



5302013	5312013	COURTNEY	MCANANY	WAL-MART #4567	23\202\14\2031\0617\000\000000\3230	-42.12	NHHS Inductions credit for taxes charged
5302013	5312013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	11.94	
5292013	5312013	ERIC	MORRISSEY	JAX RANCH & HOME	10\760\26\2630\0600\000\000000\2725	70.92	Straps, and trimmer heads
5302013	5312013	ERIC	MORRISSEY	AGFINITY INC A07053192	10\760\26\2630\0600\000\000000\2725	2.49	Caps for irrigation at swimming pool
5302013	5312013	ERIC	MORRISSEY	AGFINITY INC A07053192	10\760\26\2630\0600\000\000000\2725	6.95	Caps for irrigation at swimming pool
5302013	5312013	ERIC	MORRISSEY	PATS SMALL ENGINE PLUS	10\760\26\2630\0600\000\000000\2725	62.65	Buttons and heads for trimmers
5302013	5312013	JODIE	SCHLUDT	APEX CENTER	28\100\32\3210\0580\000\000000\3281	525	FIELD TRIP
5302013	5312013	LYNETTE	COULTER	WAL-MART #4567	28\100\32\3210\0600\000\000000\3281	68.52	SUPPLIES
5302013	5312013	IRASEMA MACIAS	GONZALES	WEST MUSIC CATALOG	10\101\11\1210\0600\000\000000\0101	336	classroom supplies
5302013	5312013	HENDERSON	ELEMENTARY	CINTAS FAS 390	10\105\24\2410\0600\000\000000\0105	191.03	First Aid Cabinet Supplies for Staff
5302013	5312013	KELLY	PEPIN	AMAZON.COM	23\106\14\1977\0600\000\000000\0106	79.84	Books for new teachers
5302013	5312013	KELLY	PEPIN	GREAT COPIER SERVICE	23\106\14\1977\0600\000\000000\0106	465	Please charge to student fees
5302013	5312013	JAMIE	BELL	OFFICE DEPOT #2720	10\107\11\0010\0600\000\000000\0107	15	
5292013	5312013	WEST RIDGE	ELEMENTARY	THE BAGEL BAKERY	23\109\14\1950\0617\000\000000\3230	34.72	Lunch for staff during 1st grade interviews
5292013	5312013	ERIC	LAMBRIGHT	SAFEWAY STORE0029173	23\201\14\2030\0617\000\000000\3230	-2	StuCo-Credit for Tax Charged
5292013	5312013	OVERLAND TRAIL	MIDDLE SCH	THE HOME DEPOT #1547	10\201\24\2410\0600\000\000000\0201	56.61	Off of Prin-Paint/Supplies
5302013	5312013	BRENDA	GUADAGNOLI	CONTRAX FURNISHINGS LL	10\201\11\0020\0600\000\000000\0201	5276.9	MS Inst-Art Tables
5302013	5312013	MICHELLE	ESPINOSA	INDEPENDENT STATIONERS	10\203\24\2410\0600\000\000000\0203	55.6	catalog envelopes for awards
5302013	5312013	MICHELLE	ESPINOSA	OFFICE DEPOT #180	10\203\24\2410\0600\000\000000\0203	258.92	pencil sharpeners & batteries for clocks
5302013	5312013	MICHELLE	ESPINOSA	ELITCH GARDEN THEME PA	23\203\14\1929\0580\000\000000\3230	3980.19	8th Grade Elitches Day
5302013	5312013	SUE	WAGNER	JOSTENS AR-USD	23\204\14\2050\0600\000\000000\3230	1673.55	final payment for yearbook order
5302013	5312013	SUE	WAGNER	ELITCH GARDEN THEME PA	23\204\14\1929\0580\000\000000\3230	2638.8	8th grade field trip
5302013	5312013	JANE	ARCHULETA	CREATIVE AWARDS	23\301\14\1949\0600\000\000000\3230	171	award key chains
5302013	5312013	JANE	ARCHULETA	EDUCATIONAL THEATRE AS	23\301\14\1949\0500\000\000000\3230	70	renewal dues
5302013	5312013	LINDSEY	SOLANO	SQ *COLORADO CRYSTALS	23\301\14\2091\0600\000\000000\3230	30.31	flip flop embellishment & uniform repair
5302013	5312013	REBECCA	SMITH	WESTERN AWARDS AND REC	10\301\24\2410\0600\000\000000\0301	510.15	Academic Awards
5302013	5312013	REBECCA	SMITH	A-1 CUSTOM TROPHIES IN	23\301\14\2088\0600\000\000000\3230	139.19	league awards
5302013	5312013	REBECCA	SMITH	CHAIR RENTAL	23\301\14\2057\0400\000\000000\3230	2850	chair rental for senior breakfast & graduation
5292013	5312013	JULIE	TRUJILLO	RBS ACTIVEWEAR INC	23\301\14\2072\0600\000\000000\3230	734.75	tshirts
5292013	5312013	JULIE	TRUJILLO	RBS ACTIVEWEAR INC	23\301\14\2076\0600\000\000000\3230	629.75	tshirts
5292013	5312013	JULIE	TRUJILLO	GARRETSONS SPORT CENTE	23\301\14\2070\0600\000\000000\3230	1220.6	jerseys for baseball program
5302013	5312013	JULIE	TRUJILLO	UDA CAMPS INVTS ONE DA	23\301\14\2091\0580\000\000000\3230	8346	camp
5302013	5312013	KATHY	GUSTAD	OFFICE DEPOT #2720	23\301\14\1990\0600\000\000000\3230	23.48	paper & cardstock
5302013	5312013	JOAN	ROOT	WALMART.COM	10\301\13\0030\0600\000\000000\0301	-428.68	credit for fraud charges
5302013	5312013	LISA	RYDLUND	TPC*GOPHER	23\102\14\2004\0600\000\000000\3230	1189.5	new equipment, supplies for classes
5302013	5312013	LISA	RYDLUND	LIFETOUGH NSS CORPORAT	74\102\14\2098\0600\000\000000\3800	2742.61	yearbooks
5292013	5312013	GENEVA	MILLER	SCHOLASTIC INC. KEY 6	10\302\11\0510\0640\000\000000\0302	1670.75	Read 180 Books
5302013	5312013	GENEVA	MILLER	MICHAELS #8790	10\302\24\2410\0600\000\000000\0302	-21.33	FFA Banquet - Returns
5302013	5312013	GENEVA	MILLER	MICHAELS #8790	10\302\24\2410\0600\000\000000\0302	-5.47	FFA Banquet - Returns
5302013	5312013	JANET	WYATT	THOMSON WEST**TCD	10\600\23\2315\0500\000\000000\2203	376	Thomson West Subscription
5282013	5312013	LYNN ANN	SHEATS	PIZZA HUT	10\600\23\2310\0617\000\000000\2201	32.58	5-28-13 BOE Meeting Dinner
5292013	5312013	LYNN ANN	SHEATS	BRADFORD PUBLISHING CO	10\600\23\2310\0600\000\000000\2201	95.28	BOE Legal Minutes Binders
5302013	5312013	LYNN ANN	SHEATS	KING SOOPERS #0114	10\600\23\2310\0617\000\000000\2201	35.41	Direct District 7 Interviews Dinner
5292013	5312013	LINDA	NOWAK	SAFEWAY STORE0029173	10\600\22\2210\0617\000\000000\2111	15.04	Principal AP Learning Retreat
5292013	5312013	LU ANN	HILER	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	18.33	certified letters
5302013	5312013	JENNIFER	GONZALEZ	CINTAS FAS 390	10\600\25\2520\0600\000\000000\2403	37.26	FIRST AIDE SUPPLIES
5302013	5312013	KATIE	LOPEZ	FRONTIER 42221754473300	51\770\31\3100\0580\000\000000\3510	247.8	Office - Travel ANC-Nichole
5302013	5312013	KATIE	LOPEZ	FRONTIER 42221754473311	51\770\31\3100\0580\000\000000\3510	247.8	Office-Travel ANC-Katie
5302013	5312013	KATIE	LOPEZ	FRONTIER 42221754472342	51\770\31\3100\0580\000\000000\3510	198	Office-Travel ANC-Tony
5292013	5312013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0600\000\000000\2602	-249	credit for return of switch too large for rack.
5302013	5312013	DEBBIE	PETERSON	CINTAS FAS 390	10\760\26\2620\0600\000\000360\2722	133.3	Supplies
5302013	5312013	SAM	SIKORA	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	13.12	Pennock - w.o.#30668
5292013	5312013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	380.22	INVOICE #01 050318 BRAKES FOR BUS 88-1
5292013	5312013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	-388.66	INVOICE #01 257133 BRAKE DRUMS REFUND WRONG STYLE
5302013	5312013	KAREN	GEER	CARQUEST 01039353	25\780\26\2650\0600\000\000000\3253	16.3	INVOICE #2756-170844 FUEL CAP FOR F-12
5312013	6032013	SATOSHI	HIRAMATSU	NASCO MAIL ORDER	28\973\11\0090\0600\000\000000\3283	86.25	
5292013	6032013	ERIC	MORRISSEY	ADVANCE AUTO PARTS #85	10\760\26\2630\0600\000\000000\2725	3.49	20 amp fuse for sweeper
5312013	6032013	LYNETTE	COULTER	JUMPSTREET 9	28\100\32\3210\0580\000\000000\3281	743.62	FIELD TRIP
5302013	6032013	JASON	ANDERSON	CHICK-FIL-A #02061	23\301\14\1902\0617\000\000000\3230	30.11	lunch for interview committee
5312013	6032013	ALEXIS LUISE	ALLAN	OFFICE DEPOT #180	10\102\11\0014\0600\000\000000\0102	23.62	classroom supplies.
5312013	6032013	P GAYE	RUFF	FOLLETT LIBRARY RES	10\104\11\0010\0600\000\000000\0104	7743.42	
5312013	6032013	LISA	EGAN	APL*APPLEONLINESTOREUS	23\105\14\2030\0600\000\000000\3230	5500	Ipads for Teachers
5312013	6032013	LISA	EGAN	APL*APPLEONLINESTOREUS	74\105\14\2098\0890\000\000000\3800	1000	Ipads for Teachers
5312013	6032013	LISA	EGAN	APL*APPLEONLINESTOREUS	23\105\14\1950\0600\000\000000\3230	1080	Ipads for Teachers
5292013	6032013	HENDERSON	ELEMENTARY	S'COOL SERVICES OF NOR	23\105\14\1959\0600\000\000000\3230	260	School Store Supplies
5302013	6032013	KELLY	PEPIN	THE GRAPHIC EDGE INC	23\106\14\1950\0600\000\000000\0106	392.06	
5302013	6032013	KELLY	PEPIN	THE GRAPHIC EDGE INC	23\106\14\1966\0600\000\000000\0106	689.26	use field trip money - outdoor ed shirts
5312013	6032013	JAMIE	BELL	APL*APPLEONLINESTOREUS	10\107\11\0010\0600\000\000000\0107	3594	
5312013	6032013	JAMIE	BELL	APL*APPLEONLINESTOREUS	10\107\11\0010\0600\000\000000\0107	594	
5312013	6032013	JAMIE	BELL	GREAT COPIER SERVICE	10\107\11\0010\0600\000\000000\0107	77.5	
5312013	6032013	JAMIE	BELL	ALL COPY PRODUCTS	10\107\11\0010\0600\000\000000\0107	569.55	
6012013	6032013	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	-35.98	Credit for 2 Kids iPad covers (bought wrong kind)
6022013	6032013	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10\109\11\1600\0600\000\000000\0109	639.68	32 Kids iPad cases



6032013	6052013	LINDSEY	SOLANO	OLD NAVY 6790	23\301\14\2091\0600\000\000000\3230	65 flip flops
6042013	6052013	LINDSEY	SOLANO	SQ *COLORADO CRYSTALS	23\301\14\2091\0600\000\000000\3230	391.5 flip flop embellishment & uniform repair
6032013	6052013	REBECCA	SMITH	TRENCH SHORVEST	10\301\24\2410\0600\000\000000\0301	2543.6 tiles for wall of fame (fac improv)
6032013	6052013	REBECCA	SMITH	REFLECTIONS APPAREL	10\301\11\1250\0600\000\000000\0301	600 choir letters
6042013	6052013	JOAN	ROOT	AUTO BODY TOOLMART	22\301\19\0090\0600\000\404800\3220	1527.99 scan tool
6042013	6052013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	143.9 Batteries
6032013	6052013	LYNN ANN	SHEATS	REFLECTIONS APPAREL	10\600\23\2310\0600\000\000000\2201	278 BOE Additional Awards - SRO - Police Chiefs/Past Board Member
6042013	6052013	CYNTHIA	BITTER	DIDAX EDUCATIONAL RESO	10\600\12\1700\0640\000\313000\2101	1583.75
6042013	6052013	KATHLEEN	LOCKETT	1808 LIQ WESTERN TRUCK	25\780\27\2740\0400\000\000000\3252	206.52 INVOICE #20-18017 REBUILD STEERING U JOINTS
6042013	6052013	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0400\000\000000\3252	169.95 ALIGNMENT ON BUS 6-4
6032013	6052013	CATHERINE	BRADY	TONERMAX, INC.	28\790\25\2540\0600\000\000000\3282	230.95 staples for the copy machines
6042013	6052013	TERRI	KNODEL	CULLIGAN WATER CNDTNG	51\107\31\3100\0500\000\000000\3510	151.85 PN - Culligan, Inv 01743404
6042013	6052013	BONNIE	HEGE	CULLIGAN WATER CNDTNG	51\102\31\3100\0500\000\000000\3510	91.9 NE - Culligan, Inv. 0171705
6042013	6052013	LYNETTE	GRIFFIN	CULLIGAN WATER CNDTNG	51\109\31\3100\0500\000\000000\3510	82.91 WR - Culligan Inv. 01745607
6032013	6052013	MELISSA	COCHRAN	BOMGAR CORPORATION	10\600\28\2846\0600\000\000000\2602	2793 Bomgar remote access annual maintenance renewal
6042013	6052013	MELISSA	COCHRAN	MICROSOFT - PARK MEADO	10\201\24\2410\0600\000\000000\0201	1167.99 OTMS equipment, E. Lambright
6042013	6052013	JOEL REYES	DIAZ	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	167.32 to fix back flow at south Elem.
6042013	6052013	SAM	SIKORA	AGFINITY INC A07053184	10\760\26\2620\0600\000\000320\2722	4.6 West Ridge - W.O. 30187
6032013	6052013	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3252	70.92 INVOICE #01 051266 PARTS FOR BUS 20-2
6052013	6062013	ANDRE	LUCERO	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	96.82 Irrigation parts for South.
6042013	6062013	ERIC	MORRISSEY	JAX RANCH & HOME	10\760\26\2630\0600\000\000000\2725	153.44 Trimmer heads, line, and buttons for mowers
6042013	6062013	KERRIE	MONTI	BUCCIS ITALIAN LLC	10\600\28\2890\0617\000\000000\2712	117 Nancy-Mini-Safety meeting lunch
6052013	6062013	KERRIE	MONTI	DEAL MED	10\600\28\2890\0600\000\000000\2712	66.29 Nancy-Megamovers
6052013	6062013	DANIEL	DOEHLER	MID AMERICA YOUTH BASK	23\301\14\2076\0580\000\000000\3230	945 tournament
6052013	6062013	JULIE	BOZEMAN	AMAZON MKTPLCE PMTS	10\109\11\0010\0600\000\000000\0109	-539.7
6052013	6062013	MARIA	GARCIA	UMX INC (800) 921-5523	23\202\14\1960\0600\000\000000\3230	-621 credit for student lanyards
6052013	6062013	KAREN	SMIDT	FOLLETT LIBRARY RES	10\301\22\2220\0600\000\000000\0301	17.9 ebooks
6052013	6062013	ROSANNE	PARKS	WAL-MART #1659	10\301\24\2410\0600\000\000000\0301	24.9 note pad, markers, pens
6042013	6062013	ROBERT	GONZALES	SPORTLINE OF ARVADA	23\301\14\2078\0600\000\000000\3230	48 bat bag
6052013	6062013	ROBERT	GONZALES	BRIGHTON LOCK AND KEY	23\301\14\2078\0600\000\000000\3230	10.8 keys for softball field
6042013	6062013	JULIE	TRUJILLO	JUST FOR KIX CATALOG L	23\301\14\2091\0600\000\000000\3230	849.42 tights/shoes
6042013	6062013	GLENN	MORRISON	THE HOME DEPOT #1547	10\302\11\0030\0600\000\000000\0302	171.17 Painting supplies and chair stops for school repairs
6042013	6062013	GLENN	MORRISON	THE HOME DEPOT #1547	10\302\11\0030\0600\000\000000\0302	67.8 Painting supplies and chair stops for school repairs
6052013	6062013	KENNETH	BORDEN	OFFICE DEPOT #1080	23\302\14\2050\0600\000\000000\3230	26.45 Mailing Envelopes
6052013	6062013	GENEVA	MILLER	UDA	23\302\14\2091\0580\000\000000\3230	4321 Dance Camp -Junior Varsity
6052013	6062013	GENEVA	MILLER	UDA	23\302\14\2091\0580\000\000000\3230	4950 Dance Camp - Varsity
6052013	6062013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	31.08 Office Supplies
6042013	6062013	JOHN	KISH	GOVCONNECTION	10\302\11\0030\0650\000\000000\0302	884 tablet eval
6042013	6062013	KRISHA	CARDENAS	COLORADO HIGH SCHOOL A	23\302\14\1821\0600\000\000000\3230	50 Girls State Golf Banquet
6052013	6062013	KRISHA	CARDENAS	VARSITY SPIRIT CLOTHIN	23\302\14\2085\0600\000\000000\3230	3503.6 Cheer Uniforms
6042013	6062013	NAOMI	GALLAWA	ALL COPY PRODUCTS	10\303\11\0030\0600\000\000000\0303	174.94 Black Toner Cartridge for Color Printer #19- Room 200
6052013	6062013	NAOMI	GALLAWA	OFFICE DEPOT #1078	10\303\24\2410\0600\000\000000\0303	19.54 2013-2014 weekly/monthly planner for Cyndra Foster
6052013	6062013	NAOMI	GALLAWA	OFFICE DEPOT #1080	28\599\18\0061\0600\000\000000\0303	8.77 File folders for summer school- English classes
6052013	6062013	JANET	WYATT	COLORADO BAR ASSOCIATI	10\600\23\2315\0810\000\000000\2203	310 Colorado Bar Association Dues
6042013	6062013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	75.59 6-4-13 BOE Linkage Meeting
6042013	6062013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0600\000\000000\2201	14.75 6-4-13 BOE Linkage Meeting
6042013	6062013	LYNN ANN	SHEATS	CHILI'S GR127300012732	10\600\23\2310\0617\000\000000\2201	178.44 6-4-13 BOE Linkage Meeting
6042013	6062013	VICTORIA	CHAVEZ	ALL COPY PRODUCTS	19\610\11\0040\0600\000\314100\2202	959.84 Toner
6052013	6062013	JENNIFER	GONZALEZ	COLORADO DOORWAYS INC	10\600\25\2520\0600\000\000000\2403	588 PROXIMITY CARDS
6042013	6062013	EDIE L STEWART	DUNBAR	ROCKY MOUNTAIN CPR AND	25\780\27\2740\0600\000\000000\3251	10 CPR and First Aid cards for staff
6052013	6062013	EDIE L STEWART	DUNBAR	OFFICE DEPOT 1135	25\780\27\2720\0600\000\000000\3251	10.02 Office supplies
6052013	6062013	KATHLEEN	LOCKETT	AGFINITY INC A07053200	25\780\27\2740\0600\000\000000\3251	9.29 WELDING WIRE FOR SHOP USE ON SEAT REPAIR
6052013	6062013	KATHLEEN	LOCKETT	EC COMPANY-AURORA	25\780\26\2650\0600\000\000000\3253	42.46 INVOICE #D34508 PARTS FOR G-12
6052013	6062013	CATHERINE	BRADY	AMAZON MKTPLCE PMTS	28\790\25\2540\0600\000\000000\3282	56.96 new color ribbon for ID machine
6052013	6062013	CATHERINE	BRADY	OFFICE DEPOT #1080	28\790\25\2540\0600\000\000000\3282	33.72 Print shop supplies
6052013	6062013	MELISSA	COCHRAN	STAPLS3144461358000	10\600\28\2846\0600\000\000000\2602	4079.66 Brantner keyboard covers
6042013	6062013	RANETTE	JORDAN	GOVNCNTN	74\104\14\2098\0890\000\000000\3800	67.74 SE PTO Projector Screens
6042013	6062013	DEBBIE	PETERSON	GREAT CALL	10\760\26\2620\0531\000\000300\2724	40.42 On call phone
6052013	6062013	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10\760\26\2620\0600\000\000340\2722	260 Used for dist wide pinning
6052013	6062013	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	254.02 parts for truck and for break at pvhs
6042013	6062013	RUSSELL	PINEDA	THE HOME DEPOT #1547	10\760\26\2630\0600\000\000000\2725	61.87 Torch and tools for Second Creek backflow rebuild.
6052013	6062013	KAREN	GEER	TRANSWEST FREIGHTLINER	25\780\27\2740\0600\000\000000\3252	48.87 INVOICE #1231560022 WINDSHIELD FOR BUSES
6052013	6062013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	12.87 GOJO FOR SHOP USE INVOICE#2756-171104
6052013	6062013	KAREN	GEER	MHC KENWORTH DENVER	25\780\27\2740\0600\000\000000\3252	143.01 INVOICE #T30 56 1286176 SEALS FOR BUS STOCK
6062013	6072013	LYNETTE	COULTER	CITY PARK REC CENT	28\100\32\3210\0580\000\000000\3281	420.75 FIELD TRIP
6062013	6072013	LAWRENCE	MARTINEZ	AUSTIN HARDWARE & SUPP	10\760\26\2620\0600\000\000340\2722	52.3 Monument sign gas cylinders
6062013	6072013	CARLA	SASSANO	PAYPAL *NIMCO INC	22\600\21\12120\0734\000\395000\3220	1020.36 grant materials
6062013	6072013	KIM	WESTERMANN	AMAZON.COM	10\202\22\2220\0600\000\000000\0202	12.23
6052013	6072013	MICHELLE	ESPINOSA	ASG INTEGRATED SERV	10\203\24\2410\0600\000\000000\0203	78.44 Alarm FOBS
6062013	6072013	MICHELLE	ESPINOSA	SHERWIN WILLIAMS #7325	10\203\24\2410\0600\000\000000\0203	52.62 Paint
6062013	6072013	MICHELLE	ESPINOSA	LAPEL PINS R US NETWORK	10\203\24\2410\0600\000\000000\0203	286.8 PVMS Lanyards
6062013	6072013	CINDY	PRICE	BARNES & NOBLE #2091	23\204\14\1965\0600\000\000000\3230	122.27
6062013	6072013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	236.19 custodial supplies



6052013	6072013	RANETTE	JORDAN	GOVCNCTN	74\104\14\2098\0890\000\000000\3800	338.7	SE PTO Projector Screens
6052013	6072013	GABRIEL	ELIZALDE	BOMGAARS #58 BRIGHTON	10\760\26\2620\0600\000\0000340\2722	29.97	rubber gloves for working on locks dist wide and used when cutting keys
6052013	6072013	JOEL REYES	DIAZ	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	50.37	Adapter to fix backflow at South Elem. And Second Creek
6052013	6072013	RUSSELL	PINEDA	GEORGE T SANDERS 11	10\760\26\2630\0600\000\000000\2725	258.65	Parts for Second Creek backflow
6072013	6072013	RUSSELL	PINEDA	MSC	10\760\26\2630\0600\000\000000\2725	163	Air hose reel for shop
6062013	6072013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	9.96	INVOICE #2756-171171 FUEL LINE FOR BUS 7-2
6062013	6072013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	255.92	INVOICE #X-978982 FILTERS FOR BUS STOCK
6062013	6102013	CARLA	SASSANO	BOULDER RUNNING CO.	22\600\21\2120\0734\000\395000\3220	6247	grant materials
6072013	6102013	CARLA	SASSANO	APL*APPLEONLINESTOREUS	22\600\21\2120\0734\000\395000\3220	4580	grant materials
6082013	6102013	CARLA	SASSANO	APL*APPLEONLINESTOREUS	22\600\21\2120\0734\000\395000\3220	910.5	grant materials
6082013	6102013	CARLA	SASSANO	APL*APPLEONLINESTOREUS	22\600\21\2120\0734\000\395000\3220	3669.5	grant materials
6072013	6102013	DAVID	FELTEN	CHILI'S GR127300012732	10\105\24\2410\0600\000\000000\0105	63.75	
6072013	6102013	ELIZABETH	YORK	ALPINE WASTE & REC	23\110\14\1950\0600\000\000000\3230	63	Recycling
6082013	6102013	BRENDA	GUADAGNOLI	GOVCNCTN	10\201\24\2410\0600\000\000000\0201	359.9	Office Computers
6072013	6102013	MICHELLE	ESPINOSA	WCI*WASTE CONN T C	23\203\14\2030\0500\000\000000\0203	442.8	Recycling for 2013-2014
6072013	6102013	SUE	WAGNER	SQ *SAMUEL TREVIZO	23\204\14\1965\0600\000\000000\3230	2100	deposit for inside school painting
6072013	6102013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	-236.19	return custodial supplies
6072013	6102013	JANE	ARCHULETA	AMAZON.COM	23\301\14\1949\0600\000\000000\3230	26.73	scripts
6072013	6102013	JANE	ARCHULETA	GDR SYSTEMS INC	17\301\26\2620\0600\000\145313\3170	460.22	sound board repair
6062013	6102013	TOM	WAGNER	DIAMOND 1120 SHAMROC	23\301\14\2084\0580\000\000000\3230	100	fuel
6092013	6102013	TOM	WAGNER	GLENWOOD CARWASH-COM	23\301\14\2084\0580\000\000000\3230	110.75	fuel
6092013	6102013	TOM	WAGNER	STOP N SAVE 9	23\301\14\2084\0580\000\000000\3230	59.83	fuel
6072013	6102013	TERRY RAY	KING	WAL-MART #1659	10\301\26\2621\0600\000\000000\0301	39.88	swiffers
6062013	6102013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	1068	Elite Pad and docking station for John Biner
6072013	6102013	JULIE	TRUJILLO	FLIP OUT INC	23\301\14\2085\0600\000\000000\3230	2450	flip flop fundraiser
6062013	6102013	JULIE	TRUJILLO	VARSTY SPORTS	23\301\14\1923\0600\000\000000\3230	65	chair covers for graduation (reserved seating sold at Cajun Boil)
6072013	6102013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	56.89	Office Supplies
6092013	6102013	GENEVA	MILLER	SMARTSIGN	23\302\14\1902\0600\000\000000\3230	530.5	Parking permits (staff & student)
6072013	6102013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	36.75	Keyboard for Freeman
6082013	6102013	MARY	GOMEZ	NCS PEARSON	10\600\21\2160\0600\000\313000\2102	1048.95	BOT-2 Assessment
6072013	6102013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	25.64	office supplies
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\202\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-Vikan
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\204\26\2622\0421\000\000000\2724	47.83	May Confidential Shredding Svcs-Stuart
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\108\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-Second Crk
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\303\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-BHA
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\110\26\2622\0421\000\000000\2724	163.43	May Confidential Shredding Svcs-Turnberry
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\104\26\2622\0421\000\000000\2724	102.34	May Confidential Shredding Svcs-Southeast
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\103\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-South
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	25\780\26\2622\0421\000\000000\2724	63.19	May 2013 Confidential Shredding Svcs-Transportation
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	126.38	May Confidential Shredding Svcs-ESC
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\600\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-Technology
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\107\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-Pennock
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\201\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-OTMS
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\102\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-Northeast
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\101\26\2622\0421\000\000000\2724	181.68	May Confidential Shredding Svcs-North
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\105\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-Henderson
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\301\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-BHS
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\106\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-Thimmig
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\203\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-PVMS
6072013	6102013	JENNIFER	GONZALEZ	CINTAS F20	10\302\26\2622\0421\000\000000\2724	51.17	May Confidential Shredding Svcs-PVHS
6072013	6102013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4648.91	INVOICE #118142, #118144 FUEL FOR BUSES
6072013	6102013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3269.85	INVOICE #118692, #118693 FUEL FOR BUSES
6072013	6102013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5106.43	INVOICE #119505, #119506 FUEL FOR BUSES
6072013	6102013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5576.38	INVOICE #119945, #119949 FUEL FOR BUSES
6072013	6102013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2736.46	INVOICE #120481, #120482 FUEL FOR BUSES
6072013	6102013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	14.38	INVOICE #119898 FUEL FOR BUSES
6072013	6102013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3252	343.15	INVOICE #119892 GREASE FOR SHOP
6072013	6102013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	3046.08	INVOICE #94130401 FUEL FOR GROUND/FAC
6072013	6102013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4450.84	INVOICE #94130401 FUEL FOR BUSES
6102013	6102013	KATHLEEN	LOCKETT	MASTERWASH INC	25\780\27\2740\0400\000\000000\3252	95	INVOICE #19843 PARTS WASHER SERVICE
6072013	6102013	MELISSA	COCHRAN	GOVCNCTN	17\600\26\2620\0734\000\149113\3170	108.95	N. Ross security monitor OTMS
6072013	6102013	JEREMY	HEIDE	APPLE STORE #R182	10\600\28\2846\0600\000\000000\2602	2838	Department supplies
6062013	6102013	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10\760\26\2620\0600\000\0000340\2722	18.52	For w/o at PVMS to replace broken tiles. All extra supplies will be used dist wide.
6072013	6102013	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	376	Modules for Hunter Acc controller
6102013	6112013	JODIE	SCHLIDT	MICHAELS #8790	28\100\32\3210\0600\000\000000\3281	65.33	SUPPLIES
6102013	6112013	ELI	HASKELL	FEDEXOFFICE 00004341	23\301\14\2072\0550\000\000000\3230	28.06	camp form copies
6102013	6112013	CARLA	SASSANO	NASCO MAIL ORDER	22\600\21\2120\0734\000\395000\3220	1313.91	grant materials
6102013	6112013	JULIE	BOZEMAN	TLS**THE LIBRARY STORE	10\109\11\0010\0600\000\000000\0109	-323.2	
6092013	6112013	CINDY	PRICE	THE RED LION	23\204\14\2056\0617\000\000000\3230	273.2	lunch for leadership team at conference
6072013	6112013	SUE	WAGNER	SQ *SAMUEL TREVIZO	23\204\14\1965\0600\000\000000\3230	-2100	refund deposit for painting
6092013	6112013	TOM	WAGNER	PIZZA HUT 269	23\301\14\2084\0617\000\000000\3230	158.1	food at camp
6102013	6112013	REBECCA	SMITH	TRS INC & SPARKLEWASH	23\301\14\2047\0500\000\000000\3230	625	bleacher cleaning for 2013 graduation
6102013	6112013	REBECCA	SMITH	QUALITY AWARDS	23\301\14\2088\0600\000\000000\3230	40	plaques for athlete of the year

6102013	6112013	JULIE	TRUJILLO	WILLIAMS SCOTSMAN RPO	23\301\14\1800\0400\000\000000\3230	87.42	storage rental
6102013	6112013	JULIE	TRUJILLO	CEAVCO AUDIO VISUAL CO	23\301\14\1800\0400\000\000000\3230	407	service call on sound system/baseball field
6102013	6112013	STACI	VAGHER	TARGET	23\302\14\2091\0600\000\000000\3230	340.11	Dance camp supplies
6102013	6112013	STACI	VAGHER	TARGET	00013722	74.28	Dance camp supplies
6102013	6112013	JENNIFER	DELGADO	TARGET	00021832	37.42	Supplies for Kitchen
6102013	6112013	LYNN ANN	SHEATS	SENIOR HUB-DM	10\600\23\2321\0500\000\000000\2301	750	Duplicate Charge - Credit on 6-12-13
6102013	6112013	JENNIFER	GONZALEZ	QWEST *COMMUNICATIONS	10\600\28\2846\0534\000\000000\2602	2618.36	MARCH/APRIL 2013 DIST INTERNET SVCS
6102013	6112013	JENNIFER	GONZALEZ	SYMTRAX	10\932\00\0000\8153\000\000000\0000	2768	Eagle Ridge Accts Receivable/Compleo Software & Maintenance
6102013	6112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	78.06	Uniform Services
6102013	6112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	78.06	Uniform Services
6102013	6112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	78.06	Uniform Services
6102013	6112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	78.06	Uniform Services
6102013	6112013	EDIE L STEWART	DUNBAR	G&K SERVICES 008	25\780\27\2740\0400\000\000000\3251	78.06	Uniform Services
6102013	6112013	KATHLEEN	LOCKETT	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	94.62	INVOICE #1630707-00 PARTS FOR g-14
6102013	6112013	CATHERINE	BRADY	ADDREX/ADDRESSER S	28\790\25\2540\0600\000\000000\3282	79.97	tabs for the tabbing machines
6102013	6112013	CATHERINE	BRADY	OFFICE DEPOT #2720	28\790\25\2540\0600\000\000000\3282	299.99	New pcu for the ID machine
6102013	6112013	DEBBIE	PETERSON	DS WATERS STANDARD COF	23\760\14\1950\0617\000\000000\2722	63.43	Supplies
6102013	6112013	RANDY	SHARRAI	WW GRAINGER	10\760\26\2620\0600\000\000320\2722	470.1	pump/pads for transportation
6102013	6112013	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	271.3	I had to re fill our key blank stock for dist wide
6102013	6112013	SAM	SIKORA	AGFINITY ACE HARDWARE	10\760\26\2620\0600\000\000320\2722	8.8	West Ridge - W.O. 30187
6112013	6122013	JODIE	SCHLUDT	SAMSClub #4745	28\100\32\3210\0600\000\000000\3281	277.82	FOOD SUPPLIES
6112013	6122013	LYNETTE	COULTER	SAMSClub #4745	28\100\32\3210\0600\000\000000\3281	240.74	FOOD SUPPLIES
6112013	6122013	JASON	ANDERSON	PAYPAL *JWEBERSTUDI	23\301\14\1993\0600\000\000000\3230	607.5	campus supervisor gear
6112013	6122013	CINDY	PRICE	SQ *TORY NELSON	23\204\14\1965\0600\000\000000\3230	1900	deposit for painting-not authorized-under dispute
6112013	6122013	CINDY	PRICE	SQ *TORY NELSON	23\204\14\1965\0600\000\000000\3230	1900	deposit for school hallway painting
6112013	6122013	KAREN	SMIDT	FOLLETT LIBRARY RES	10\301\22\2220\0640\000\000000\0301	1735.03	books
6102013	6122013	REBECCA	SMITH	DIAMOND VOGEL PAINT #7	10\301\24\2410\0600\000\000000\0301	60.42	plastic for floor at choir concert at BHA
6112013	6122013	REBECCA	SMITH	EDUCATION WEEK	10\301\24\2410\0640\000\000000\0301	84.94	Education Week subscription
6102013	6122013	JULIE	TRUJILLO	ULTIMATE TEAM SALES	23\301\14\2076\0600\000\000000\3230	416	socks
6112013	6122013	JULIE	TRUJILLO	SPORTS AUTHORIO0001990	23\301\14\2076\0600\000\000000\3230	145.6	shirts
6112013	6122013	JULIE	TRUJILLO	SPORTS AUTHORIO0001990	23\301\14\2076\0600\000\000000\3230	115.99	shirts
6112013	6122013	JULIE	TRUJILLO	HUDL	23\301\14\2075\0600\000\000000\3230	2195	online subscription
6112013	6122013	TRACI	SANCHEZ	OFFICE DEPOT #1080	23\302\14\1922\0600\000\000000\3230	65.1	Enrollment folders & Office Supplies
6112013	6122013	TRACI	SANCHEZ	OFFICE DEPOT #1080	23\302\14\1922\0600\000\000000\3230	16.46	Enrollment folders & Office Supplies
6112013	6122013	NAOMI	GALLAWA	OFFICE DEPOT #1078	10\303\24\2410\0600\000\000000\0303	27.89	Planner for Cyndra Foster- principal
6112013	6122013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	8.19	Divider index tabs for binders
6112013	6122013	DEBBIE	DINGES	SKILLPATH SEMINARS MAI	10\600\29\2961\0580\000\000000\2800	99	Registration for Sandra Geer
6112013	6122013	KERRI	PACHELO	WAL-MART #1659	28\973\11\0090\0600\000\000000\3283	25.91	
6102013	6122013	LYNN ANN	SHEATS	SUBWAY 00057349	10\600\23\2310\0617\000\000000\2201	63	BOE Meeting 6-11-13 - Food
6102013	6122013	LYNN ANN	SHEATS	THE SENIOR HUB, INC	10\600\23\2321\0500\000\000000\2301	-750	Golf Tournament Sponsor Donations
6102013	6122013	LYNN ANN	SHEATS	REFLECTIONS APPAREL	10\600\23\2321\0600\000\000000\2201	217	BOE - School Resource Officers/Police Chief Recognition Supplies
6112013	6122013	SANDY	ALTMANN	APL *APPLEONLINESTOREUS	22\600\21\2120\0734\000\000000\3220	3669.5	grant materials
6112013	6122013	SANDY	ALTMANN	APL *APPLEONLINESTOREUS	22\600\21\2120\0734\000\000000\3220	910.5	grant materials
6102013	6122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	93.39	APRIL/MAY 2013 WATER SVCS
6102013	6122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\107\26\2622\0411\000\000000\2724	769.89	APRIL/MAY 2013 WATER SVCS
6102013	6122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	1497.02	APRIL/MAY 2013 WATER SVCS
6102013	6122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\102\26\2622\0411\000\000000\2724	100.84	APRIL/MAY 2013 WATER SVCS
6102013	6122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	1517.39	APRIL/MAY 2013 WATER SVCS
6102013	6122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\201\26\2622\0411\000\000000\2724	424.52	APRIL/MAY 2013 WATER SVCS
6102013	6122013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	1069.01	APRIL/MAY 2013 WATER SVCS
6112013	6122013	EDIE L STEWART	DUNBAR	WINGATE	25\780\27\2720\0580\000\000000\3251	89	Hotel for State Bus Roadeo participants at CDE in Pueblo
6112013	6122013	EDIE L STEWART	DUNBAR	WINGATE	25\780\27\2720\0580\000\000000\3251	89	Hotel for State Bus Roadeo participants at CDE in Pueblo
6112013	6122013	TRANSPORTATION	DEPT	LOAF N JUG #0014 Q81	25\780\27\2740\0626\000\000000\3251	76.12	Fuel for MB 161 for drivers to go to CDE Pueblo for Bus Roadeo
6062013	6122013	LYNETTE	GRIFFIN	METRO APPLIANCE SERVIC	51\792\31\3100\0600\000\000000\3510	1233.01	BC - Equipment Repair-Steamer
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	51\105\31\3100\0600\000\000000\3510	9.99	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	51\107\31\3100\0600\000\000000\3510	0.25	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	51\110\31\3100\0600\000\000000\3510	0.25	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1078	51\770\31\3100\0600\000\000000\3510	10.23	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	23.65	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\102\31\3100\0600\000\000000\3510	15.37	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\103\31\3100\0600\000\000000\3510	12.63	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\104\31\3100\0600\000\000000\3510	8.93	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\105\31\3100\0600\000\000000\3510	9.89	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\106\31\3100\0600\000\000000\3510	9.37	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\107\31\3100\0600\000\000000\3510	7.38	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\108\31\3100\0600\000\000000\3510	33.39	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\109\31\3100\0600\000\000000\3510	12.54	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\110\31\3100\0600\000\000000\3510	12.68	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\111\31\3100\0600\000\000000\3510	4.57	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\201\31\3100\0600\000\000000\3510	12.37	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\202\31\3100\0600\000\000000\3510	15.41	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\203\31\3100\0600\000\000000\3510	13.97	
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\204\31\3100\0600\000\000000\3510	13.97	

6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\302\31\3100\0600\000\000000\3510	7.24
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\792\31\3100\0600\000\000000\3510	6.35
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\793\31\3100\0600\000\000000\3510	8.07
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\797\31\3100\0600\000\000000\3510	0.67
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\796\31\3100\0600\000\000000\3510	8.6
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	151.51
6112013	6122013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	20.69 Office - Supplies
6112013	6122013	MICHELE	SALLER	WAL-MART #4567	10\111\11\0010\0600\000\000000\0111	63.34
6112013	6122013	JOHN	NELSON	CITY ELECTRIC SUPPLY#4	10\760\26\2620\0600\000\000030\2722	20 fittings / screwdriver for BHS lunch room
6112013	6122013	JOEL REYES	DIAZ	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	880 4 station modules for controllers Requested By Russ
6112013	6122013	JOEY	JOJOLA	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	475.63 parts for back-flows that did not pass
6112013	6122013	JOEY	JOJOLA	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	126.57 parts for back-flows that did not pass (check valve assembly)
6102013	6122013	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2725	376 Modules for Hunter ACC controller
6102013	6122013	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	21.75 Solder and parts for Second Creek backflow
6132013	6132013	TODD	POTESTIO	LYNDESEY BENSON UNC VOL	23\301\14\1800\0600\000\000000\3230	75
6122013	6132013	LYNETTE	COULTER	INT*KASMAR PROMOTIONS	28\100\32\3210\0600\000\000000\3281	5916.05 SUPPLIES
6112013	6132013	CARLA	SASSANO	VILLAGE INN #865	22\600\21\2120\0734\000\395000\3220	26.37 grant lunch
6122013	6132013	CARLA	SASSANO	NASCO MAIL ORDER	22\600\21\2120\0734\000\395000\3220	393.3 grant materials
6112013	6132013	CARLA	SASSANO	NASCO MAIL ORDER	22\600\21\2120\0734\000\395000\3220	294.75 grant materials
6122013	6132013	CARLA	SASSANO	OTTERBOX	22\600\21\2120\0734\000\395000\3220	1529.2 grant materials
6112013	6132013	RAEDENE	ASHLEY	SCHOOL-TECH INC	10\102\11\0830\0600\000\000000\0102	217.62
6122013	6132013	BRENDA	GUADAGNOLI	WAYFAIR*WAYFAIR	10\201\11\0020\0600\000\000000\0201	494.38
6132013	6132013	MARTIN	PEARSON	AMAZON.COM	23\204\14\1960\0600\000\000000\3230	29.59
6112013	6132013	JULIE	TRUJILLO	JUST FOR KIX CATALOG L	23\301\14\2091\0600\000\000000\3230	53.98
6122013	6132013	JULIE	TRUJILLO	GOLF & SPORT SOLUTIONS	23\301\14\1844\0600\000\000000\3230	1874.66 red mix dirt
6132013	6132013	JULIE	TRUJILLO	UNIVERSAL MERC EXCHANGE	23\301\14\2057\0600\000\000000\3230	411.25 lanyards & cases
6132013	6132013	JULIE	TRUJILLO	UNIVERSAL MERC EXCHANGE	23\301\14\2058\0600\000\000000\3230	411.25 lanyards & cases
6132013	6132013	JULIE	TRUJILLO	UNIVERSAL MERC EXCHANGE	23\301\14\2054\0600\000\000000\3230	411.25 lanyards & cases
6132013	6132013	JULIE	TRUJILLO	UNIVERSAL MERC EXCHANGE	23\301\14\2053\0600\000\000000\3230	411.25 lanyards & cases
6122013	6132013	JULIE	TRUJILLO	SPORTS AUTHORIO0001990	23\301\14\2074\0600\000\000000\3230	1182.79 uniforms
6122013	6132013	LISA	RYDLUND	ELDORADO ARTESIAM SPRI	10\102\24\2410\0600\000\000000\0102	26.5
6122013	6132013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	33.79 Fax machine ink cartridge
6122013	6132013	NAOMI	GALLAWA	OFFICE DEPOT #1080	10\303\11\0030\0600\000\000000\0303	35.84 4 Staples and 1 box of highlighters for classrooms
6112013	6132013	BRIGHTON	HERITAGE ACAD	THE HOME DEPOT #1547	10\303\26\2621\0600\000\000000\0303	270.51 Paint and supplies for gym and classrooms- John Padilla
6122013	6132013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	4.43 Office Supplies
6122013	6132013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	49.12 Office Supplies
6112013	6132013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	26.83 BOE Meeting 6-11-13
6112013	6132013	LINDA	NOWAK	GOVNCNTN	10\600\22\2210\0600\000\000000\2111	217 Computer for gifted and talented coordinator
6122013	6132013	SANDY	ALTMANN	OFFICE DEPOT #1078	10\600\28\2830\0600\000\000000\2501	4.2 supplies
6122013	6132013	SANDY	ALTMANN	OFFICE DEPOT #1080	10\600\28\2830\0600\000\000000\2501	26.18 supplies
6122013	6132013	JENNIFER	GONZALEZ	OFFICE DEPOT #1080	10\600\25\2520\0600\000\000000\2403	141.81 OFFICE SUPPLY STOCK
6122013	6132013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	9.58 Office supplies
6122013	6132013	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25\780\27\2720\0600\000\000000\3251	21.79 Office supplies
6122013	6132013	TRANSPORTATION	DEPT	LOAF N JUG #0070	25\780\27\2740\0626\000\000000\3251	48.07 Fuel for MB 193 for CDE Workshop in Pueblo
6122013	6132013	TRANSPORTATION	DEPT	LOAF N JUG #0070	25\780\27\2740\0626\000\000000\3251	46.75 Fuel for MB 181 for CDE in Pueblo
6122013	6132013	KATHLEEN	LOCKETT	LL JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	30.5 INVOICE #1630531-00
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4974.54 INVOICE #128783, #128784 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0600\000\000000\3251	2985.29 INVOICE #127929, #127930 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4648.78 INVOICE #127850, #127851 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\26\2650\0626\000\000000\3253	1433.74 INVOICE #94130501 FUEL FOR GROUNDS /FAC
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4037.28 INVOICE #941630501 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5626.87 INVOICE #126957, #126958 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	2721.01 INVOICE #126140, #126141 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4853.62 INVOICE #125508, #125509 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5768.88 INVOICE #124966, #124967 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3080.17 INVOICE #122648, #122647 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	4892.11 INVOICE #122146, #122147 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	5822.86 INVOICE #121538, #121539 FUEL FOR BUSES
6122013	6132013	KATHLEEN	LOCKETT	SAM HILL OIL INC	25\780\27\2740\0626\000\000000\3252	3827.61 INVOICE #130864 FUEL FOR BUSES
6122013	6132013	DESIRAE	DEHERRERA	OFFICE DEPOT #1079	51\102\31\3100\0600\000\000000\3510	0.42
6122013	6132013	DESIRAE	DEHERRERA	OFFICE DEPOT #1079	51\202\31\3100\0600\000\000000\3510	0.42
6122013	6132013	MELISSA	COCHRAN	DIRSEC	10\600\28\2846\0500\000\000000\2602	1766.71 2 annual maintenance renewals energizer updates; \$1245.11 and \$521.60
6112013	6132013	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\107\26\2621\0600\000\000000\0107	436.63
6112013	6132013	DEBBIE	PETERSON	DIAMOND VOGEL PAINT #7	10\760\26\2620\0600\000\000300\2722	134.79
6122013	6132013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	24.01 To repair backflow at Friendship park
6122013	6132013	RUSSELL	PINEDA	WAL-MART #4567	10\760\26\2630\0600\000\000000\2725	139 Hedge trimmer
6122013	6132013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	41.94 INVOICE #2756-171354 BLADES FOR BUS STOCK
6122013	6132013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	-15.12 INVOICE #2756-171384 SUPPLIES FOR BUS STOCK
6132013	6142013	ANDRE	LUCERO	SIGNARAMA	10\760\26\2630\0600\000\000000\2725	230 Signs for Second Creek
6132013	6142013	JODIE	SCHLIDT	ECC*DSS-DISC SCH SUPPL	28\100\32\3210\0600\000\000000\3281	261.65
6132013	6142013	JODIE	SCHLIDT	NASCO MAIL ORDER	28\100\32\3210\0600\000\000000\3281	21.3 SUPPLIES
6132013	6142013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	11.87 LRFPCC-snacks
6132013	6142013	LINDA	BRUNZ	FAMILY CAREER & COMMUN	10\301\11\0030\0580\000\000000\0301	578 FCCLA Nationals



6132013	6142013	LINDA	BRUNZ	FAMILY CAREER & COMMUN	23\301\14\2064\0580\000\000000\3230	744.88	FCCLA Nationals
6132013	6142013	LINDSEY	SOLANO	WAL-MART #1659	23\301\14\2091\0600\000\000000\3230	16.32	photos
6132013	6142013	LINDSEY	SOLANO	MICHAELS #8790	23\301\14\2091\0600\000\000000\3230	23.14	camp supplies
6132013	6142013	ROBERT	GONZALES	AGFINITY ACE HARDWARE	23\301\14\1827\0600\000\000000\3230	13.99	zip ties for wind screen
6132013	6142013	KRISTY	HOEL	MICHAELS #8790	23\301\14\1936\0600\000\000000\3230	15.16	fabric paint
6132013	6142013	REBECCA	SMITH	GENERAL AIR SERVICE ZU	10\301\13\1063\0600\000\312000\0301	139.65	welding supplies
6132013	6142013	JULIE	TRUJILLO	PREMIER IMPRESSIONS IN	10\301\24\2410\0600\000\000000\0301	1669.15	poster paper
6122013	6142013	JULIE	TRUJILLO	THE GRAPHIC EDGE INC	23\301\14\2076\0600\000\000000\3230	275.97	shirts
6122013	6142013	JULIE	TRUJILLO	WHALEY GRADEBOOK CO IN	10\301\24\2410\0600\000\000000\0301	220	teacher planbooks
6132013	6142013	JULIE	TRUJILLO	FLIP OUT INC	23\301\14\2085\0600\000\000000\3230	612.5	flip flop fundraiser
6132013	6142013	JULIE	TRUJILLO	RIDDELL ALL AMERICAN	23\301\14\1850\0400\000\000000\3230	5470.46	helmet reconditioning
6132013	6142013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	26.59	Office Supplies
6132013	6142013	GENEVA	MILLER	OFFICE DEPOT #1080	10\302\24\2410\0600\000\000000\0302	159.74	Office Supplies
6132013	6142013	DEBBIE	DINGES	FREDPRYOR CAREERTRACK	10\600\29\2961\0580\000\000000\2800	149	Registration for Cherie Barringer to attend the 1 day seminar of Managing Emotions Under Pressure.
6142013	6142013	MARY	GOMEZ	LINGUISTYEMS INC	10\600\21\2150\0600\000\313000\2102	115.9	New Assessment: Differential Screening Test for Processing
6132013	6142013	MARY	GOMEZ	PAYPAL *PRECISIONAC	10\600\21\2150\0600\000\313000\2102	47	Protocols for SSW Assessment
6132013	6142013	MARY	GOMEZ	STANFIELD	10\600\12\1700\0640\000\313000\2101	2516.85	Social Affective Curriculum for TLC/PVHS/BHS
6132013	6142013	SANDY	ALTMANN	CLINIC SERVICES CBO	10\600\28\2835\0300\000\000000\2501	395	physicals and testing
6132013	6142013	JENNIFER	GONZALEZ	QWEST COMMUNICATIONS	10\600\28\2846\0531\000\000000\2602	5341.71	MAY 2013 PHONE/FAX SVCS
6132013	6142013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	725.02	APRIL/MAY 2013 WATER SVCS
6132013	6142013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	702.11	APRIL/MAY 2013 WATER SVCS
6132013	6142013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\101\26\2622\0411\000\000000\2724	774.44	APRIL/MAY 2013 WATER SVCS
6132013	6142013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\105\26\2622\0411\000\000000\2724	403.13	APRIL/MAY 2013 WATER SVCS
6132013	6142013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\302\26\2622\0411\000\000000\2724	2216.61	APRIL/MAY 2013 WATER SVCS
6132013	6142013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\203\26\2622\0411\000\000000\2724	1308.83	APRIL/MAY 2013 WATER SVCS
6132013	6142013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\303\26\2622\0411\000\000000\2724	89.89	APRIL/MAY 2013 WATER SVCS
6132013	6142013	JENNIFER	GONZALEZ	CITY OF BRIGHTON	10\600\26\2622\0411\000\000000\2724	200.37	APRIL/MAY 2013 WATER SVCS
6132013	6142013	ANTHONY	JORSTAD	SAMSLUB #4745	51\102\31\3100\0630\000\000000\3510	40.18	
6132013	6142013	ANTHONY	JORSTAD	SAMSLUB #4745	51\770\31\3100\0600\000\000000\3510	39.04	
6132013	6142013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\101\31\3100\0600\000\000000\3510	3.72	
6132013	6142013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\103\31\3100\0600\000\000000\3510	3.22	
6132013	6142013	ANTHONY	JORSTAD	THE RESTAURANT SOURCE	51\770\31\3100\0600\000\000000\3510	6.94	
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	25.71	Office - Supplies
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\101\31\3100\0600\000\000000\3510	13.32	
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\102\31\3100\0600\000\000000\3510	1.81	
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\103\31\3100\0600\000\000000\3510	2.22	
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\104\31\3100\0600\000\000000\3510	2.19	
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\105\31\3100\0600\000\000000\3510	2.72	
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\106\31\3100\0600\000\000000\3510	2.92	
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\108\31\3100\0600\000\000000\3510	16.47	
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\203\31\3100\0600\000\000000\3510	9.99	
6132013	6142013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\797\31\3100\0600\000\000000\3510	10.9	
6132013	6142013	GABRIEL	ELIZALDE	BRIGHTON LOCK AND KEY	10\760\26\2620\0600\000\000340\2722	173.1	This is supplies for stock and dist wide use
6132013	6142013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	160.26	Hydrant for the soft ball field and parts to fix main irrigation water line at Rockies field.
6122013	6142013	RUSSELL	PINEDA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	44.95	Rakes and bags for volunteer clean up at Westridge.
6122013	6142013	KAREN	GEER	INTERSTATE BATTERY	25\780\27\2740\0600\000\000000\3252	95.95	INVOICE #250020625 BATTERIES FOR BUS STOCK
6132013	6142013	KAREN	GEER	MC GEE COMPANY	25\780\27\2740\0600\000\000000\3252	28.9	INVOICE #10099869-00 SUPPLIES FOR BUS TIRES
6132013	6172013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	10.48	Teflon paste and garden shovel
6142013	6172013	JODIE	SCHLIDT	CITY OF THORNTON SR RE	28\100\32\3210\0580\000\000000\3281	196	FIELD TRIP
6142013	6172013	JODIE	SCHLIDT	NASCO MAIL ORDER	28\100\32\3210\0600\000\000000\3281	13.4	SUPPLIES
6142013	6172013	LYNETTE	COULTER	WAL-MART #4567	28\100\32\3210\0600\000\000000\3281	23.97	SUPPLIES
6142013	6172013	NICOLE	HODGE	AMAZON PRIME	23\102\14\1980\0600\000\000000\0102	79	
6142013	6172013	MARK	GONZALES	CSBA	23\302\14\1827\0600\000\000000\3230	1154.99	Softball Equipment
6142013	6172013	MARK	GONZALES	SPORTLINE OF ARVADA	23\302\14\1827\0600\000\000000\3230	114.87	Softball Equipment
6142013	6172013	KERRIE	MONTI	TARGET 00021832	26\600\28\2811\0617\000\000000\3260	3.49	
6142013	6172013	KERRIE	MONTI	TARGET 00021832	10\600\23\2322\0600\000\000000\2711	13.79	
6152013	6172013	KERRIE	MONTI	TARGET 00021832	10\600\23\2322\0600\000\000000\2711	13.79	Kevin-AA batteries
6142013	6172013	BILL	PARKER	AMAZON.COM	10\102\11\0010\0600\000\000000\0102	32.48	
6142013	6172013	DIANE	JEWELL	THE READING WAREHOUSE,	23\105\14\1980\0640\000\000000\3230	133.11	
6152013	6172013	BRENDA	GUADAGNOLI	GOVCNCTN	10\201\24\2410\0600\000\000000\0201	1180	Office Computers
6132013	6172013	MARTIN	PEARSON	OC-THORNTON	23\204\14\1965\0600\000\000000\3230	112.9	
6132013	6172013	REBECCA	SMITH	UNIQUE RECOGN 1340	23\301\14\2047\0600\000\000000\3230	5000	Class of 2013 cap,gowns,tassels & medallions.
6132013	6172013	REBECCA	SMITH	UNIQUE RECOGN 1340	23\301\14\2047\0600\000\000000\3230	5000	Class of 2013 cap,gowns,tassels & medallions.
6132013	6172013	REBECCA	SMITH	UNIQUE RECOGN 1340	23\301\14\2047\0600\000\000000\3230	20.5	Class of 2013 cap,gowns,tassels & medallions.
6132013	6172013	REBECCA	SMITH	SOUTHWEST	23\301\14\1936\0580\000\000000\3230	346.8	airfare to AVID conference in San Diego
6132013	6172013	REBECCA	SMITH	SOUTHWEST	23\301\14\1936\0580\000\000000\3230	346.8	airfare to AVID conference in San Diego
6132013	6172013	REBECCA	SMITH	SOUTHWEST	23\301\14\1936\0580\000\000000\3230	346.8	airfare to AVID conference in San Diego
6132013	6172013	REBECCA	SMITH	SOUTHWEST	23\301\14\1936\0580\000\000000\3230	346.8	airfare to AVID conference in San Diego
6132013	6172013	REBECCA	SMITH	SOUTHWEST	23\301\14\1936\0580\000\000000\3230	346.8	airfare to AVID conference in San Diego
6152013	6172013	REBECCA	SMITH	GOVCNCTN	10\301\11\0030\0600\000\000000\0301	35.05	
6132013	6172013	JULIE	TRUJILLO	CSU ATHLETIC DEPT	23\301\14\2072\0580\000\000000\3230	3000	camp
6132013	6172013	JULIE	TRUJILLO	CSU ATHLETIC DEPT	23\301\14\2072\0580\000\000000\3230	3000	camp
6142013	6172013	MICHAEL	JURKIEWICZ	DISCOUNT MAGAZINE	10\302\22\2220\0640\000\000000\0302	700	Magazine subscription renewals

6142013	6172013	LISA	RYDLUND	TPC*GOPHER	10\102\24\2410\0600\000\000000\0102	21.55
6142013	6172013	STACI	VAGHER	TARGET 00013722	23\302\14\2091\0600\000\000000\3230	74.62 Dance camp supplies
6142013	6172013	STACI	VAGHER	MICHAELS #1610	23\302\14\2091\0600\000\000000\3230	44.34 Dance camp supplies
6142013	6172013	STACI	VAGHER	PARTY AMERICA	23\302\14\2091\0600\000\000000\3230	45.29 Dance camp supplies
6142013	6172013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	155 tablet converter for Jaime's desk.
6142013	6172013	JOHN	KISH	GOVCNCTN	10\302\11\0030\0650\000\000000\0302	109.5 video card for tech computer
6142013	6172013	TAMARA	HART	SUPERSHUTTLE EXECUCARS	10\302\14\2041\0580\000\000000\0302	53 Transportation costs - out of state training
6142013	6172013	KRISHA	CARDENAS	SAMSClub #4745	23\302\14\1923\0600\000\000000\3230	102.23 Concessions Supplies
6142013	6172013	KERRI	PACHELO	OFFICE DEPOT #2720	28\973\11\0090\0600\000\000000\3283	74.26
6132013	6172013	LYNN ANN	SHEATS	SAFEWAY STORE0029173	10\600\23\1231\010617\000\000000\2201	46.61 Food supplies for Thornton Community Event
6132013	6172013	MARY	GOMEZ	DETAILED PLAY PRO	10\600\21\2160\0600\000\313000\2102	501.95 Outdoor adapted swing for playground.
6132013	6172013	MARY	GOMEZ	RJ COOPER AND ASSOCIA	10\600\12\1700\0600\000\313000\2101	94 TV Remote Adapter Switch
6152013	6172013	MARY	GOMEZ	NCS PEARSON	10\600\21\2150\0600\000\313000\2102	175 New Assessment: ACPT-Complete Kit
6152013	6172013	MARY	GOMEZ	NCS PEARSON	10\600\12\1770\0600\000\313000\2101	205.38 Protocols
6152013	6172013	MARY	GOMEZ	NCS PEARSON	10\600\21\2150\0600\000\313000\2102	567 New Assessment: SCAN-3 C & A
6132013	6172013	MARY	GOMEZ	SCHOOL OUTFITTERS	10\600\12\1700\0600\000\313000\2101	2474.39 THIS ORDER WAS CANCELED
6132013	6172013	MARY	GOMEZ	SCHOOL OUTFITTERS	10\600\12\1700\0600\000\313000\2101	526.91 NE Preschool equipment
6142013	6172013	CATHY	LALIBERTE	SENSORY EDGE HQ	10\600\21\2100\0600\000\313000\2102	-39.95
6142013	6172013	LINDA	NOWAK	GOVCNCTN	10\600\22\2210\0600\000\000000\2111	1014 Computer for Gifted and Talented Coordinator
6142013	6172013	LU ANN	HILER	COLORADO ASSOC00 OF 00	10\600\28\2830\0810\000\000000\2501	460 membership dues/fee
6142013	6172013	EDIE L STEWART	DUNBAR	WINGATE	25\780\27\2720\0580\000\000000\3251	178 Hotel for CDE training in Pueblo, CO
6142013	6172013	EDIE L STEWART	DUNBAR	WINGATE	25\780\27\2720\0580\000\000000\3251	178 Hotel for training at CDE in Pueblo
6142013	6172013	EDIE L STEWART	DUNBAR	WINGATE	25\780\27\2720\0580\000\000000\3251	178 Hotel for training at CDE in Pueblo
6142013	6172013	EDIE L STEWART	DUNBAR	WINGATE	25\780\27\2720\0580\000\000000\3251	178 Hotel for training at CDE in Pueblo
6142013	6172013	EDIE L STEWART	DUNBAR	WINGATE	25\780\27\2720\0580\000\000000\3251	178 Hotel for training at CDE in Pueblo
6142013	6172013	EDIE L STEWART	DUNBAR	WINGATE	25\780\27\2720\0580\000\000000\3251	89 Hotel for training at CDE in Pueblo
6142013	6172013	TRANSPORTATION	DEPT	LOAF N JUG #0086 Q81	25\780\27\2740\0626\000\000000\3251	65 Fuel for MB151 for CDE in Pueblo
6142013	6172013	TRANSPORTATION	DEPT	LOAF N JUG #0086 Q81	25\780\27\2740\0626\000\000000\3251	65 Fuel for MB194 for CDE in Pueblo
6132013	6172013	CATHERINE	BRADY	ID ZONE	28\790\25\2540\0600\000\000000\3282	111 pvc cards and plastic covers for ID machine
6152013	6172013	MELISSA	COCHRAN	GOVCNCTN	10\599\18\0061\0600\000\000000\2123	900 BOLT equipment
6142013	6172013	MELISSA	COCHRAN	GOVCNCTN	10\105\24\2410\0600\000\000000\0105	1070 HEN060413, D. Felten Henderson Elementary equipment
6142013	6172013	MELISSA	COCHRAN	GOVCNCTN	10\102\11\0010\0600\000\000000\0102	644 NE050613, Northeast Elementary equipment
6142013	6172013	MELISSA	COCHRAN	GOVCNCTN	10\600\28\2846\0500\000\000000\2602	2250 Annual maintenance, Arcmail email archive
6152013	6172013	JEREMY	HEIDE	TEAMWORKPM	10\600\28\2846\0500\000\000000\2602	264 Teamwork annual program renewal
6152013	6172013	JEREMY	HEIDE	APPLE STORE #R172	10\600\28\2846\0600\000\000000\2602	29 Department supplies
6142013	6172013	LEONARD	ADAME	COOKS FLOOR TO CEILING	10\760\26\2620\0600\000\000340\2722	90 base 4 south
6142013	6172013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	16.47 To fix irrigation problems at BHS
6142013	6172013	JOEL REYES	DIAZ	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	347.24 Parts to fix irrigation at Rockies Field, and springs to fix backflows
6172013	6182013	JODIE	SCHLIDT	TARGET 00013722	28\100\32\3210\0600\000\000000\3281	103.94 SUPPLIES
6172013	6182013	JODIE	SCHLIDT	TARGET 00021972	28\100\32\3210\0600\000\000000\3281	39.98 SUPPLIES
6172013	6182013	JODIE	SCHLIDT	BANKS SCHOOL SUPPLY IN	28\100\32\3210\0600\000\000000\3281	42.93 SUPPLIES
6172013	6182013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	91.36
6172013	6182013	LINDESEY	SOLANO	WAL-MART #1659	23\301\14\2091\0617\000\000000\3230	59.7 food for camp
6172013	6182013	LINDESEY	SOLANO	SPORTS AUTHOR00001115	23\301\14\2091\0600\000\000000\3230	54 team bags
6172013	6182013	LINDESEY	SOLANO	DICKS CLOTHING&SPORTIN	23\301\14\2091\0600\000\000000\3230	95.76 water bottles
6172013	6182013	REBECCA	SMITH	OFFICE DEPOT #1078	10\301\24\2410\0600\000\000000\0301	69.65 pens, staples, paper clips
6172013	6182013	REBECCA	SMITH	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	371.66 office supplies
6172013	6182013	LINDA	NOWAK	UDIS FOODS	10\600\22\2210\0617\000\000000\2111	291.65 Metro SPED Director Retreat
6172013	6182013	LINDA	NOWAK	UDIS FOODS	10\600\22\2210\0617\000\000000\2111	404.73 Metro SPED Directors Meeting - Food
6182013	6182013	LINDA	NOWAK	RVRSIDE EDU *TESTING	22\600\19\0070\0600\000\315000\3220	10739.4
6182013	6182013	LINDA	NOWAK	NCS PEARSON	10\600\12\1700\0600\000\313000\2101	9048
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\101\26\2622\0421\000\000000\2724	240.3 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\102\26\2622\0421\000\000000\2724	480 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\103\26\2622\0421\000\000000\2724	240.3 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	240.3 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\105\26\2622\0421\000\000000\2724	240.3 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\106\26\2622\0421\000\000000\2724	240.3 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\107\26\2622\0421\000\000000\2724	320.4 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\108\26\2622\0421\000\000000\2724	240.3 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\109\26\2622\0421\000\000000\2724	320.4 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\110\26\2622\0421\000\000000\2724	240.3 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\111\26\2622\0421\000\000000\2724	96.12 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\111\24\2410\0400\000\000000\0111	20.13 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\201\26\2622\0421\000\000000\2724	480.63 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\202\26\2622\0421\000\000000\2724	240.3 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\203\26\2622\0421\000\000000\2724	480.63 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\204\26\2622\0421\000\000000\2724	480.63 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	23\204\14\2031\0400\000\000000\3230	20.13 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	240.3 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\301\26\2622\0421\000\000000\2724	480.36 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\302\26\2622\0421\000\000000\2724	599.31 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\302\11\0030\0400\000\000000\0302	205.32 MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\303\26\2622\0421\000\000000\2724	48.06 MAY 2013 WASTE SVCS

6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	16.02	MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\600\26\2622\0421\000\000000\2724	48.06	MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	24.03	MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	16.02	MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	192.25	MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	241.01	MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\760\26\2622\0421\000\000000\2724	20.13	MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	25\780\26\2622\0421\000\000000\2724	64.08	MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\971\26\2622\0421\000\000000\2724	24.03	MAY 2013 WASTE SVCS
6172013	6182013	JENNIFER	GONZALEZ	WCI**WASTE CONN T C	10\104\26\2622\0421\000\000000\2724	24.03	MAY 2013 WASTE SVCS
6172013	6182013	CATHERINE	BRADY	ADVANCE SYSTEMS PLUS	28\790\25\2540\0600\000\000000\3282	1545	Binders, and equipment
6172013	6182013	RANETTE	JORDAN	AMPAC RESTORATION & CO	17\600\26\2620\0500\000\145213\3170	220	Cap Reserve TLC Renovation
6172013	6182013	DEBBIE	PETERSON	TRS INC & SPARKLEWASH	18\800\28\2850\0400\000\000000\2722	240	VMS graffiti
6172013	6182013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2620\0600\000\000300\2722	222.51	
6172013	6182013	DEBBIE	PETERSON	LOWES #02479*	10\760\26\2630\0600\000\000000\2725	432.1	
6172013	6182013	RANDY	SHARRAI	JOHNSTONE SUPPLY OF DE	10\760\26\2620\0600\000\000320\2722	170.88	stock/BHS contactors
6172013	6182013	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	180.51	new vavle for pvms and caps
6172013	6182013	RUSSELL	PINEDA	BEDROCK LANDSCAPING MA	10\760\26\2630\0600\000\000000\2725	511.55	Material for Friendship Park landscaping.
6182013	6192013	ANDRE	LUCERO	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	147.54	Pest control
6182013	6192013	ERIC	MORRISSEY	AGFINITY ACE HARDWARE	10\760\26\2630\0600\000\000000\2725	5.96	Parts for sprayer pump
6182013	6192013	JODIE	SCHLIDT	ADAMS MYSTERY PLAYHOUS	28\100\32\3210\0580\000\000000\3281	525	FIELD TRIP
6182013	6192013	KEVIN	DENKE	OFFICE DEPOT #1080	10\600\23\2322\0600\000\000000\2711	34.99	CD/DVD Binder
6182013	6192013	NIKKI	ROSENBRICK	KING SHOOPERS #81	23\301\14\2085\0600\000\000000\3230	350	
6182013	6192013	SHEILA	LOVE	HOLISTICMEC	23\201\14\2004\0600\000\000000\3230	50	
6182013	6192013	SUE	WAGNER	HILLYARD INC DENVER	10\204\26\2621\0600\000\000000\0204	117	custodial supplies
6142013	6192013	SUE	WAGNER	HODGE PRODUCTS INC	23\204\14\2004\0600\000\000000\3230	796.5	locks for PE lockers
6172013	6192013	TERRY RAY	KING	NAPA STORE 3600011	10\301\26\2621\0600\000\000000\0301	50.53	liquid wrench,oil gun, battery
6182013	6192013	REBECCA	SMITH	INTERSTATE ALL BATTERY	23\301\14\1993\0600\000\000000\3230	720.6	golf cart batteries
6172013	6192013	JOAN	ROOT	REGAL PIEDMONT-DN	23\302\14\2069\0600\000\000000\3230	412.5	laser engraver project plastic blanks
6182013	6192013	GREG	HAAN	DRUMS ALONG THE ROCKIE	23\302\14\1906\0580\000\000000\3230	500	Drums Along the Rockies Tickets
6182013	6192013	LYNN ANN	SHEATS	CURRENT USA	10\600\23\2321\0600\000\000000\2301	34.09	Recognition Card Purchase
6172013	6192013	MARY	GOMEZ	SCHOOL OUTFITTERS	10\600\12\1700\0600\000\313000\2101	-1053.82	Order was canceled.
6172013	6192013	MARY	GOMEZ	SCHOOL OUTFITTERS	10\600\12\1700\0600\000\313000\2101	-1420.57	Order was canceled
6172013	6192013	KATHLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25\780\27\2740\0600\000\000000\3251	86.18	INVOICE #01 053866 BRAKES FOR BUSES
6182013	6192013	KATHLEEN	LOCKETT	1808 LKQ WESTERN TRUCK	25\780\27\2740\0600\000\000000\3252	77.68	INVOICE #20-18795 U JOINTS FOR BUSES
6182013	6192013	KATHLEEN	LOCKETT	A& E TIRE	25\780\27\2740\0400\000\000000\3251	169.95	INVOICE #001203-05 ALIGNMENT ON BUS 04-2
6172013	6192013	CATHERINE	BRADY	ID ZONE	28\790\25\2540\0600\000\000000\3282	1055	Laminator for the print shop
6192013	6192013	CATHERINE	BRADY	WW GRAINGER	10\600\25\2520\0600\000\000000\2403	158.13	Hand truck for Finance
6182013	6192013	JOEL REYES	DIAZ	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	17.46	Parts to fix irrigation at OTMS
6182013	6192013	JOEL REYES	DIAZ	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	855.09	New backflow and fittings to make backflows pass the test
6182013	6192013	JOEY	JOJOLA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	881	sprinkler heads for pvhs/ pvms
6172013	6192013	RUSSELL	PINEDA	CONTRACTORS EQUIPMENT	23\302\14\2047\0400\000\000000\3230	429.69	Light tower rental for PVHS graduation.
6182013	6192013	RUSSELL	PINEDA	AJI FENCE LTD	23\302\14\1800\0400\000\000000\3230	1634	Stadium gate repair.
6182013	6192013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	273.7	INVOICE #X-980998 FILTERS FOR STOCK
6192013	6202013	LAWRENCE	MARTINEZ	OFFICE DEPOT #2720	10\600\12\1700\0600\000\313000\2101	39.99	Desk mat used in the SPED room. Bill to SPED.
6192013	6202013	JENNIFER	GONZALEZ	AHEC PARKING SERVICES	28\100\32\3210\0600\000\000000\3281	5.5	
6202013	6202013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	182.72	
6192013	6202013	DOUG	CALAHAN	AMAZON MKTPLACE PMTS	10\301\13\1030\0600\000\312000\0301	81.48	
6202013	6202013	KAREN	SMIDT	AUDIBLE	10\301\12\2220\0600\000\000000\0301	14.95	audio book membership
6182013	6202013	KRISTY	HOEL	RIVIERA SUPPPER CLUB	23\301\14\1936\0617\000\000000\3230	468	meal at AVID college road trip
6182013	6202013	KRISTY	HOEL	SHELL OIL 57444279400	23\301\14\1936\0580\000\000000\3230	47.75	fuel for college road trip
6182013	6202013	KRISTY	HOEL	SHELL OIL 57444279400	23\301\14\1936\0580\000\000000\3230	48.06	fuel for college road trip
6192013	6202013	KRISTY	HOEL	QDOBA 31 11700317	23\301\14\1936\0617\000\000000\3230	154.28	meal at AVID college road trip
6182013	6202013	REBECCA	SMITH	UNIQUE RECOGN 1340	23\301\14\2047\0600\000\000000\3230	5000	Class of 2013 cap & gowns
6182013	6202013	REBECCA	SMITH	LEWIS PAPER PLACE#3	10\301\11\0030\0600\000\000000\0301	5244	copy paper
6182013	6202013	GREGORY	QUENZER	THE HOME DEPOT #1548	10\302\11\1300\0600\000\000000\0302	10.96	supplies
6182013	6202013	NAOMI	GALLAWAY	OFFICE DEPOT #1080	10\303\24\2410\0600\000\000000\0303	-19.54	Credit for planner returned for Cyndra Foster
6172013	6202013	LINDA	NOWAK	KENDALL HUNT PUBLISHIN	22\600\19\0070\0640\000\315000\3220	3335.68	
6172013	6202013	LINDA	NOWAK	KENDALL HUNT PUBLISHIN	22\600\19\0070\0640\000\315000\3220	11064.77	
6182013	6202013	LINDA	NOWAK	SCHOOL OUTFITTERS	10\600\12\1700\0600\000\313000\2101	3468.35	
6182013	6202013	KATHLEEN	LOCKETT	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3251	330	INVOICE #AI90773 FOAMS FOR BUS SEATS
6182013	6202013	DESIRAE	DEHERRERA	OFFICE DEPOT #1080	51\770\31\3100\0600\000\000000\3510	-21.15	Office - Supplies CREDIT Recd 2012 Calendars
6192013	6202013	RANDY	SHARRAI	RSD 72	10\760\26\2620\0600\000\000320\2722	646.64	SEE/Thimmig/Pennock actuator/ 3 way ball valves
6182013	6202013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	63.04	INVOICE #AI93226 SEAL FOR BUS 89-3
6192013	6202013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	116	INVOICE #2756-171627 HEATER HOSE FOR BUS STOCK
6192013	6202013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	47.1	INVOICE #X-981235 FILTERS FOR BUSES STOCK
6202013	6212013	ANDRE	LUCERO	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	994.39	Irrigation parts for Turnberry
6202013	6212013	ERIC	MORRISSEY	SPRAYER DEPOT	10\760\26\2630\0600\000\000000\2725	119.6	Pump for sprayer
6202013	6212013	JODIE	SCHLIDT	APEX CENTER	28\100\32\3210\0580\000\000000\3281	530.25	FIELD TRIP
6202013	6212013	LYNETTE	COULTER	DOLRTREE 4040 00040402	28\100\32\3210\0600\000\000000\3281	33	SUPPLIES
6202013	6212013	LYNETTE	COULTER	BARNES & NOBLE #2091	28\100\32\3210\0600\000\000000\3281	11.9	SUPPLIES
6192013	6212013	JENNIFER	GONZALEZ	COMMUNITY COLLEGE DNVR	28\100\32\3210\0600\000\000000\3281	42	
6202013	6212013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	182.72	

6202013	6212013	DOUG	CALAHAN	AMAZON.COM	10\301\13\1010\0600\000\312000\0301	133.45
6202013	6212013	JENELLE	WEAVER	KUM & GO #0940	23\301\14\1936\0580\000\000000\3230	41.61 fuel for AVID College road trip
6192013	6212013	LINSEY	SOLANO	FOREVER XXI - 776	23\301\14\2091\0600\000\000000\3230	96.2 camp tops
6192013	6212013	KRISTY	HOEL	GRIND - GLENWOOD	23\301\14\1936\0617\000\000000\3230	184.5 meal at AVID college road trip
6192013	6212013	KRISTY	HOEL	VILLAGE INN REST 0015	23\301\14\1936\0617\000\000000\3230	166.33 meal at AVID college road trip
6192013	6212013	KRISTY	HOEL	GLWD HOT SPRINGS POOL	23\301\14\1936\0580\000\000000\3230	360.5 entry fees for AVID students
6202013	6212013	KRISTY	HOEL	BOOKCLIFF CAFE#30060693	23\301\14\1936\0617\000\000000\3230	106.46 meal at AVID college road trip
6202013	6212013	KRISTY	HOEL	KUM & GO #0940	23\301\14\1936\0580\000\000000\3230	33 fuel for college road trip
6202013	6212013	KRISTY	HOEL	KUM & GO #0940	23\301\14\1936\0580\000\000000\3230	63.11 fuel for college road trip
6202013	6212013	KRISTY	HOEL	KUM & GO #4951	23\301\14\1936\0580\000\000000\3230	29.3 fuel for college road trip
6202013	6212013	KRISTY	HOEL	KUM & GO #4951	23\301\14\1936\0580\000\000000\3230	42 fuel for college road trip
6202013	6212013	KRISTY	HOEL	KUM & GO #4951	23\301\14\1936\0580\000\000000\3230	37.36 fuel for college road trip
6192013	6212013	REBECCA	SMITH	UNIQUE RECOGN 1340	23\301\14\2047\0600\000\000000\3230	1640.16 Class of 2013 medallions
6202013	6212013	CHRIS	FIEDLER	OFFICE MAX	10\600\23\2321\0600\000\000000\2301	39.99 Headset for Rosetta Stone Software
6192013	6212013	LYNN ANN	SHEATS	REFLECTIONS APPAREL	10\600\23\2310\0600\000\000000\2201	144 BOE Jackets for Campus Supervisors - Recognition
6192013	6212013	LINDA	NOWAK	GOVCNCTN	22\600\24\2490\0734\000\314000\3220	85608
6202013	6212013	DESIRAE	DEHERRERA	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	3728.52 Office - Smallwares
6192013	6212013	DEBBIE	PETERSON	AMSAAN #420	10\760\26\2620\0600\000\000300\2722	103.46 Supplies
6192013	6212013	DEBBIE	PETERSON	ASG INTEGRATED SERV	10\760\26\2620\0400\000\000365\2722	149.25 OSMS & BHS
6202013	6212013	JOEL REYES	DIAZ	DXPE - PRECISION	10\760\26\2630\0600\000\000000\2725	2.89 bushing to fix herbicide sprayer
6202013	6212013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	424.22 Old Admin Bldg - RTU's w.o. #31011 ESC - w.o. #30899
6202013	6212013	RUSSELL	PINEDA	CPS DISTRIBUTORS #19	10\760\26\2630\0600\000\000000\2725	281.16 Valves for ESC, Thimmig, BHA
6192013	6212013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	13.96 INVOICE #A193519 RING FOR OIL PUMP
6202013	6212013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	1.4 INVOICE #2756-171676 FUEL FILTER FOR BUSES
6202013	6212013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	16.71 TARP FOR SHOP USE
6202013	6242013	ERIC	MORRISSEY	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	11.98 Baling wire to repair wind screen at Rockies Field.
6222013	6242013	TODD	POTESTIO	LYNDEY BENSON UNC VOL	23\301\14\1800\0600\000\000000\3230	999
6222013	6242013	TODD	POTESTIO	LYNDEY BENSON UNC VOL	23\301\14\1800\0600\000\000000\3230	999
6212013	6242013	KELLY	PEPIN	TPC*GOPHER	10\106\11\0010\0600\000\000000\0106	143.1
6232013	6242013	SECOND CREEK	ELEMENTARY	AMAZON.COM	74\108\14\2098\0890\000\000000\3800	182.72
6212013	6242013	MARTIN	PEARSON	SQ *TORY NELSON	23\204\14\1965\0600\000\000000\3230	400 payment for inside painting
6212013	6242013	JANE	ARCHULETA	THE UPS STORE #3224	23\301\14\1949\0533\000\000000\3230	38.63 shipping to return books
6222013	6242013	ROBERT	GONZALES	AGFINITY ACE HARDWARE	23\301\14\2078\0600\000\000000\3230	41.97
6212013	6242013	KRISTY	HOEL	RAMADA GLENWOOD SPRING	23\301\14\1936\0580\000\000000\3230	190.4 lodging at AVID college road trip
6212013	6242013	KRISTY	HOEL	RAMADA GLENWOOD SPRING	23\301\14\1936\0580\000\000000\3230	190.4 lodging at AVID college road trip
6212013	6242013	KRISTY	HOEL	RAMADA GLENWOOD SPRING	23\301\14\1936\0580\000\000000\3230	190.4 lodging at AVID college road trip
6212013	6242013	KRISTY	HOEL	RAMADA GLENWOOD SPRING	23\301\14\1936\0580\000\000000\3230	190.4 lodging at AVID college road trip
6212013	6242013	KRISTY	HOEL	RAMADA GLENWOOD SPRING	23\301\14\1936\0580\000\000000\3230	190.4 lodging at AVID college road trip
6202013	6242013	JULIE	TRUJILLO	CSU ATHLETIC DEPT	23\301\14\2072\0580\000\000000\3230	3600
6212013	6242013	JULIE	TRUJILLO	COACHCOMM, LLC	23\301\14\2075\0600\000\000000\3230	723.11
6212013	6242013	JULIE	TRUJILLO	JUST FOR KIX CATALOG L	23\301\14\2091\0600\000\000000\3230	-80.86
6222013	6242013	JULIE	TRUJILLO	JUST FOR KIX CATALOG L	23\301\14\2091\0600\000\000000\3230	85.86
6222013	6242013	MICHAEL	JURKIEWICZ	BROOMFIELD ARC THRIFT	10\302\22\2220\0640\000\000000\0302	27.97 Books for library inventory
6212013	6242013	STACI	VAGHER	HFC*DISC DANCE	23\302\14\2091\0600\000\000000\3230	64.68 Dance uniforms
6222013	6242013	JAMES	CADE	KUM & GO #930	23\302\14\2069\0600\000\000000\3230	75 Fuel for Skills USA Nationals Trip
6232013	6242013	JAMES	CADE	I C 66	23\302\14\2069\0600\000\000000\3230	61 Fuel for Skills USA Nationals Trip
6232013	6242013	JAMES	CADE	GATES BAR B Q BROOKLYN	23\302\14\2069\0617\000\000000\3230	117.74 Dinner for 4 students & 1 teacher at Skills USA Nationals
6222013	6242013	TAMARA	HART	METRO TRANSIT SYSTEM	10\302\14\2041\0580\000\000000\0302	11 Transportation costs - out of state training
6212013	6242013	DEBBIE	DINGES	OFFICE DEPOT #1078	10\600\22\2213\0600\000\000000\2113	19.52 Folders for New Teacher Induction Program
6212013	6242013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	217.68 Items for New Teacher Network bags
6212013	6242013	DEBBIE	DINGES	OFFICE DEPOT #1080	10\600\22\2213\0600\000\000000\2113	41 Rulers for New Teacher Network bags
6192013	6242013	LINDA	NOWAK	KENDALL HUNT PUBLISHIN	22\600\19\0070\0640\000\315000\3220	187.38
6192013	6242013	LINDA	NOWAK	KENDALL HUNT PUBLISHIN	22\600\19\0070\0640\000\315000\3220	9.87
6212013	6242013	LINDA	NOWAK	PRUFROCK PRESS BOOK MA	22\600\19\0070\0640\000\315000\3220	-439.45 Returned items from original purchase 09/29/12-10/27/12
6212013	6242013	SANDY	ALTMANN	UNION COLONY BANK POST	10\600\28\2830\0533\000\000000\2501	12.22 certified letters
6212013	6242013	CAROLINE	WAHLBORG	GOOGLE *JOBING COM	10\600\28\2830\0540\000\000000\2501	389 network specialist - technology
6222013	6242013	CAROLINE	WAHLBORG	CRAIGSLIST.ORG	10\600\28\2830\0540\000\000000\2501	25 network specialist
6212013	6242013	KATHLEEN	LOCKETT	L.L. JOHNSON DIST	25\780\26\2650\0600\000\000000\3253	93.32 INVOICE #1631832 PARTS FOR MOWERS
6212013	6242013	KATHLEEN	LOCKETT	QUICK SET AUTO GLASS	25\780\27\2740\0600\000\000000\3251	60
6212013	6242013	DESIRAE	DEHERRERA	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	441.25 Office - Smallwares
6212013	6242013	DESIRAE	DEHERRERA	THE RESTAURANT SOURCE	51\770\31\3100\0616\000\000000\3510	69.3 Office - Smallwares
6202013	6242013	MELISSA	COCHRAN	GOVCNCTN	51\770\31\3100\0600\000\000000\3510	3343.62 Nutrition Services move equipment
6202013	6242013	SHAWN	FISHER	THE HOME DEPOT #1548	10\111\26\2610\0600\000\000000\0111	70.66
6212013	6242013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	844.57
6212013	6242013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	844.57
6212013	6242013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\105\26\2620\0441\000\125706\3170	924.13
6212013	6242013	RANETTE	JORDAN	WILLIAMS SCOTSMAN RPO	17\104\26\2620\0441\000\125706\3170	588.5
6212013	6242013	RANETTE	JORDAN	GOVCNCTN	74\104\14\2098\0890\000\000000\3800	320.4 Southeast PTO Projector Screens
6212013	6242013	DEBBIE	PETERSON	WAL-MART #1659	10\760\26\2620\0617\000\000300\2722	122.76 Lunch for custodian training
6202013	6242013	JEROME	ORTEGA	MJB SALES INC	10\760\26\2620\0600\000\000310\2722	108 spicket henderson
6212013	6242013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	4.18 Fittings to fix herbicide sprayer
6202013	6242013	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	111.99 new pump for sprayer
6212013	6242013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	11.94 INVOICE #2756-171719 WASHER FLUID FOR BUSES

6242013	6242013	KAREN	GEER	RUSH TRK CTR DENVER	25\780\27\2740\0600\000\000000\3252	25.06	INVOICE X-981688 FILTERS FOR BUS STOCK
6242013	6252013	JODIE	SCHLIDT	SAMSClub #4745	28\100\32\3210\0600\000\000000\3281	134.73	
6242013	6252013	LYNETTE	COULTER	SAMSClub #4745	28\100\32\3210\0600\000\000000\3281	122.76	FOOD SUPPLIES
6242013	6252013	SUE	WAGNER	SQ *TORY NELSON	23\204\14\1965\0600\000\000000\3230	2960	final payment for hallway painting
6242013	6252013	PAULA	ZAGEL	FRONTIER 42226030553755	23\301\14\1958\0580\000\000000\3230	20	
6242013	6252013	PAULA	ZAGEL	FRONTIER 42226030553766	23\301\14\1958\0580\000\000000\3230	20	
6242013	6252013	PAULA	ZAGEL	FRONTIER 42226030553781	23\301\14\1958\0580\000\000000\3230	20	
6242013	6252013	PAULA	ZAGEL	FRONTIER 42226030553770	23\301\14\1958\0580\000\000000\3230	20	
6242013	6252013	ROSANNE	PARKS	OFFICE DEPOT #1080	10\301\24\2410\0600\000\000000\0301	6.42	labels
6242013	6252013	TERRY RAY	KING	WAL-MART #1659	10\301\26\2621\0600\000\000000\0301	106.79	
6212013	6252013	JULIE	TRUJILLO	HSS INC	23\301\14\1946\0400\000\000000\3230	340.5	spectrophotometer service
6232013	6252013	JAMES	CADE	COMFORT INNSUITES	23\302\14\2069\0580\000\000000\3230	121.46	Skills USA Nationals; extra room needed for 3 students
6242013	6252013	JAMES	CADE	ARNONES SVC	23\302\14\2069\0580\000\000000\3230	60.02	Fuel for Skills USA Nationals trip
6242013	6252013	LYNN ANN	SHEATS	PINOCCHIO'S 4	10\600\23\2321\0617\000\000000\2301	100.62	Supt/Executive Leadership - Planning Lunch
6242013	6252013	JENNIFER	GONZALEZ	PITNEY BOWES CREDIT	10\600\25\2520\0600\000\000000\2403	1092	Postage machine lease
6242013	6252013	KATHLEEN	LOCKETT	LAWSON PRODUCTS	25\780\27\2740\0600\000\000000\3251	76.61	
6242013	6252013	MELISSA	COCHRAN	DS WATERS STANDARD COF	10\600\28\2846\0617\000\000000\2602	106.15	department water service
6242013	6252013	NANCY	ROSS	SIERRA STEEL COMPANY	10\600\28\2890\0500\000\000000\2712	441	Video Training at Mini-Safety Conference
6242013	6252013	JOEL REYES	DIAZ	EWING IRRGTN PRDTS #80	10\760\26\2630\0600\000\000000\2725	55.81	2 nipples to fix main line damage at OTMS
6242013	6262013	LAWRENCE	MARTINEZ	THE HOME DEPOT #1548	10\760\26\2620\0600\000\000034\2722	32.02	Supplies for old admin
6252013	6262013	CARLA	SASSANO	NASCO MAIL ORDER	22\600\21\2120\0734\000\395000\3220	404.87	
6112013	6262013	CINDY	PRICE	TEMPORARY DISPUTE CRDT AI	23\204\14\1965\0600\000\000000\3230	-1900	dispute 2nd payment to painters
6242013	6262013	JANE	ARCHULETA	PILOT 00009043	23\301\14\1949\0580\000\000000\3230	84.51	fuel for rental car
6252013	6262013	JANE	ARCHULETA	SQ *PLAYSCRIPTS, INC	23\301\14\1949\0600\000\000000\3230	37	scripts
6252013	6262013	PAULA	ZAGEL	RUBY TUESDAY #3663	23\301\14\1958\0617\000\000000\3230	38.81	
6242013	6262013	JUSTIN	DAIGLE	THE HOME DEPOT #1547	23\301\14\2091\0600\000\000000\3230	229.03	
6252013	6262013	LINDESEY	SOLANO	OFFICE DEPOT #2720	23\301\14\2091\0600\000\000000\3230	133.24	fireworks stand supplies
6252013	6262013	JOAN	ROOT	COLORADO FFA ASSOCIATI	23\301\14\2063\0580\000\000000\3230	156	room deposit for nationals
6242013	6262013	RACHEL	JENSEN	SUBWAY 00028910	23\302\14\2076\0617\000\000000\3230	58.25	Summer Basketball Camp Lunch
6242013	6262013	JAMES	CADE	COMFORT INNSUITES	23\302\14\2069\0580\000\000000\3230	-1.5	Adjustment for Safe s/ldt Warranty on Hotel charges
6242013	6262013	JAMES	CADE	SMOKIN GUNS BBQ	23\302\14\2069\0617\000\000000\3230	46.6	Skills USA Nationals Dinner for 3 students and 1 advisor
6242013	6262013	KRISHA	CARDENAS	TCH NURSING & EDUCATIO	23\302\14\1800\0580\000\000000\3230	600	Coaches clinic for 40 coaches (20 PVHS/20 BHS)
6242013	6262013	KRISHA	CARDENAS	TCH NURSING & EDUCATIO	23\301\14\1800\0580\000\000000\3230	600	Coaches clinic for 40 coaches (20 PVHS/20 BHS)
6252013	6262013	KRISHA	CARDENAS	TANNERTees COM	23\302\14\2071\0600\000\000000\3230	390	Baseball t-shirts
6252013	6262013	JENNIFER	GONZALEZ	SAFEGUARD BUS SYS INC	10\600\25\2520\0600\000\000000\2403	106.82	Deposit Tickets
6242013	6262013	TRANSPORTATION	DEPT	SINCLAIR BRADLEY #17	25\780\27\2740\0626\000\000000\3251	90.23	Fuel for MB194 for Athletic Trip to Grand Junction
6252013	6262013	KATHLEEN	LOCKETT	QUICK SET AUTO GLASS	25\780\27\2740\0400\000\000000\3252	-60	INVOICE #195851 RESEAL WINDSHIELD ON 224
6252013	6262013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	106.96	
6252013	6262013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	17.78	
6252013	6262013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	27.65	
6252013	6262013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	27.37	
6252013	6262013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	19.99	
6252013	6262013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	183.07	
6262013	6262013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	141.23	
6262013	6262013	MICHELE	SALLER	AMAZON MKTPLACE PMTS	10\111\11\0010\0600\000\000000\0111	23.21	
6252013	6262013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000030\2722	232.53	BHA
6252013	6262013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000030\2722	232.53	Pennock
6252013	6262013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000030\2722	466.3	BHS
6252013	6262013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000030\2722	232.53	Second Creek
6252013	6262013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000030\2722	251.14	North
6252013	6262013	DEBBIE	PETERSON	THYSSENKRUPP ELEV ORAC	10\760\26\2620\0400\000\000030\2722	232.53	South
6242013	6262013	JOEL REYES	DIAZ	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	36.98	pressure regulator for sprayer
6252013	6262013	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	104.5	razor pro for spraying
6242013	6262013	RUSSELL	PINEDA	DBC IRRIGATION SUPPLY	10\760\26\2630\0600\000\000000\2722	207.8	Supplies for Thimmig
6242013	6262013	KAREN	GEER	MCCANDLESS TRUCK CENTE	25\780\27\2740\0600\000\000000\3252	263.78	INVOICE #AI90957 WINDSHIELD FOR BUS 10-12
6252013	6262013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	2.62	INVOICE #2756-171816 OIL FILTER FOR STOCK
6252013	6262013	KAREN	GEER	CARQUEST 01039353	25\780\27\2740\0600\000\000000\3252	120.1	INVOICE #2756-171828 STARTER FOR VAN 228
6262013	6272013	ERIC	MORRISSEY	AGFINITY HENDERSON AGR	10\760\26\2630\0600\000\000000\2725	825.31	Pesticides
6252013	6272013	JODIE	SCHLIDT	MID-AIR ADVENTURES	28\100\32\3210\0580\000\000000\3281	758	FIELD TRIP
6262013	6272013	JODIE	SCHLIDT	WAL-MART #1659	28\100\32\3210\0600\000\000000\3281	47.83	
6262013	6272013	KEVIN	DENKE	METROWEST NEWS PAPERS	10\600\23\2322\0540\000\000000\2711	296.36	Graduates Ad and Budget Notice
6252013	6272013	JANE	ARCHULETA	LINCOLN NEW VICTORIAN	23\301\14\1949\0580\000\000000\3230	279.52	lodging at nationals
6252013	6272013	JANE	ARCHULETA	LINCOLN NEW VICTORIAN	23\301\14\1949\0580\000\000000\3230	326.08	lodging at nationals
6252013	6272013	JANE	ARCHULETA	LINCOLN NEW VICTORIAN	23\301\14\1949\0580\000\000000\3230	326.09	lodging at nationals
6252013	6272013	JANE	ARCHULETA	QUE PLACE GARAGE Q72	23\301\14\1949\0580\000\000000\3230	7	parking
6262013	6272013	JANE	ARCHULETA	NOODLES&COMPANY 7103	23\301\14\1949\0617\000\000000\3230	67.44	group dinner at nationals
6262013	6272013	LINDESEY	SOLANO	WAL-MART #1659	23\301\14\2091\0600\000\000000\3230	37.77	stand supplies
6252013	6272013	CHRIS	FIEDLER	3 MARGARITAS	10\600\23\2321\0600\000\000000\2301	27.79	Lunch with Manuel Esquibel/City of Brighton
6262013	6272013	CHRIS	FIEDLER	RED ROOSTER RESTAURANT	10\600\23\2321\0617\000\000000\2301	32.85	Lunch with Kevin Denke and CSU Representative
6262013	6272013	TAMARA	HART	SUPERSHUTTLE EXECUCARS	10\302\14\2041\0580\000\000000\0302	-26.5	Transportation costs - out of state training (REFUND FOR SERVICE NOT USED)
6252013	6272013	LYNN ANN	SHEATS	SAFEWAY STORE00029173	10\600\23\2310\0617\000\000000\2201	39.21	BOE 6-25-13 Planning Session
6252013	6272013	LYNN ANN	SHEATS	PIZZA HUT	10\600\23\2310\0617\000\000000\2201	41.49	BOE - 6-25-13 Planning Session
6252013	6272013	LYNN ANN	SHEATS	AMERICAN ASSOC OF SCHO	10\600\23\2321\0810\000\000000\2301	436	AASA Membership Dues

6242013	6272013	LINDA	NOWAK	KENDALL HUNT PUBLISHIN	22\600\19\0070\0640\000\315000\3220	34.88
6272013	6272013	SANDY	ALTMANN	BACKGROUND INFORMATION	10\600\28\2839\0500\000\000000\2501	745 background checks
6252013	6272013	LISETTE	GONZALES	COLORADO ASSOC00 OF 00	10\600\28\2830\0810\000\000000\2501	625 job vacancy membership
6252013	6272013	KATHLEEN	LOCKETT	HIGH PLAINS AUTOGLASS	25\780\27\2740\0400\000\000000\3252	102.75 INVOICE #301 WINDOW INSTALLATION IN BUS 10-12
6262013	6272013	LYNETTE	GRIFFIN	KRONOS INC	51\770\31\3100\0600\000\000000\3510	3582.31 Office-Supplies-Kronos Clock
6272013	6272013	JEREMY	HEIDE	VZWRLSS*PRPAY AUTOPAY	10\600\28\2846\0531\000\000000\2602	30 Monthly service
6262013	6272013	DEBBIE	PETERSON	D&D ROOFING INC	10\760\26\2620\0400\000\000350\2722	4300 Roof repairs @ BHS
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	157.3 VMS
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	148.4 Turnberry
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	140 Thimmig
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	163.15 Pennock Modulars
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	198 Henderson
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5 BHS
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	69.96 Pool
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	117.91 Pennock
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	291.5 PVHS
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	215 OSMS
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	174.9 OTMS
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	242 PVMS
6252013	6272013	DEBBIE	PETERSON	ORKIN #891	10\760\26\2620\0400\000\000360\2722	169.07 Transportation
6262013	6272013	DEBBIE	PETERSON	WAL-MART #1659	10\760\26\2620\0617\000\000300\2722	52 Lunch for custodial training.
6252013	6272013	DEBBIE	PETERSON	AMSAN #420	10\760\26\2621\0600\000\000300\2723	144.54 Supplies
6252013	6272013	GABRIEL	ELIZALDE	DECKER INC	10\760\26\2620\0600\000\000340\2722	154.67 Supplies for BHS & district wide
6262013	6272013	SAM	SIKORA	CHARLES D JONES/DENVER	10\760\26\2620\0600\000\000320\2722	39.8 ESC - w.o. #30899
6252013	6272013	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10\760\26\2630\0600\000\000000\2725	34.99 trimmer line