

Transaction	Post Date	Cardholder First Name	Cardholder Last Name	Merchant Name	Accounting Code Values	Transaction Amount	Notes
09262016	09282016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	22.28	
09272016	09282016	BRAD	MARTIN	AGFINITY HENDERSON AGR	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	197.00	10 bags Fall fertilizer
09272016	09282016	STEVE	RICHMOND	RS-D-DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	644.87	parts for second creek and pvhs
09272016	09282016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	7.00	Potestio-diagraphs
09272016	09282016	JANELLE	HEISER	OFFICE DEPOT #2720	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0301	54.45	supplies
09272016	09282016	PRAIRIE VIEW	MS	SQ *COLORADO TECHNO	10 \ 600 \ 22 \ 2232 \ 0580 \ 000 \ 312000 \ 2117	200.00	conference for Holly Majka
09282016	09282016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	23 \ 201 \ 14 \ 2012 \ 0890 \ 000 \ 000000 \ 3230	212.34	Concessions Supplies
09272016	09282016	GRACIELA	ERIVES	SQ *COLORADO TECHNO	10 \ 600 \ 22 \ 2232 \ 0580 \ 000 \ 312000 \ 2117	200.00	conference for Derek Seifried
09272016	09282016	AMY	STRONG	ZAMAR SCREEN PRINTING	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	268.78	Shirts for New staff members and TK and JV
09272016	09282016	BELINDA	GONZALES	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2315 \ 0580 \ 000 \ 000000 \ 2203	50.00	CASB Winter Conference - General Counsel Session
09272016	09282016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10 \ 110 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	6287.94	water/sewer
09272016	09282016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	25 \ 780 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	43.01	water/sewer
09272016	09282016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10 \ 106 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	2201.33	water/sewer
09272016	09282016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10 \ 106 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	286.20	water/sewer
09272016	09282016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10 \ 108 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	13745.68	water/sewer
09272016	09282016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10 \ 111 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	944.74	water/sewer
09272016	09282016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10 \ 109 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4999.99	water/sewer
09272016	09282016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10 \ 109 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4999.99	water/sewer
09272016	09282016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10 \ 109 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	371.71	water/sewer
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	96.10	Flour, cream of tartar, salt, oil, cutlery,fruit, sugar, butter
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	98.67	Flour, cream of tartar, salt, oil, cutlery,fruit, sugar, butter
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #1659	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	67.15	stock the store, officer installation ceremony
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	WAL-MART #1659	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000 \ 3230	116.46	stock the store, officer installation ceremony
09272016	09282016	CHAVIREE	EDWARDS	HARBOR FREIGHT TOOLS 6	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	-69.90	returned item from Sept charges
09262016	09282016	ANDREA	FITCH	HAPPY CHEF UNIFORMS	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	50.85	chefs coats
09272016	09282016	ANDREA	FITCH	KING SOOPERS #0136	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	171.18	catering supplies
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	CUSTOMINK LLC	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000 \ 3230	453.10	T-shirts
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	736.19	Sheet music Holiday concert
09272016	09282016	TONYA	HINDMAN	OFFICE DEPOT #1080	23 \ 107 \ 14 \ 2050 \ 0600 \ 000 \ 000000 \ 3230	34.82	construction paper
09262016	09282016	REBECCA	SMITH	HOMEDEPOT.COM	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	102.00	safety vests
09272016	09282016	MARIA	DUTMER	FOLLETT SCHOOL SOLUTIO	10 \ 101 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0101	11423.63	Books for students.
09272016	09282016	MARIA	DUTMER	PAYPAL	10 \ 600 \ 28 \ 2830 \ 0580 \ 000 \ 000000 \ 2501	100.00	For a conference for Araseli Garcia. (North Elem)
09272016	09282016	DONALD	KOTNIK	TARGET 00024034	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	83.92	
09272016	09282016	AMY	GALLEGOS	ACE HDWE AT REUNION	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	69.80	Top soil for back yard
09272016	09282016	ELI	HASKELL	PINOCCHIOS ITALIAN EAT	23 \ 301 \ 14 \ 2072 \ 0580 \ 000 \ 000000 \ 3230	245.87	Boys golf team banquet
09262016	09282016	RODNEY	BANGERT	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	12.71	Parts
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	UME CUSTOM EMBROIDERY	23 \ 302 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 3230	860.00	Embroidery cheer jackets
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	FAN CLOTH PRODUCTS	23 \ 302 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 3230	1629.00	Apparel
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	BUCKEYE WELDING SUPPLY	23 \ 302 \ 14 \ 2069 \ 0600 \ 000 \ 000000 \ 3230	54.70	Weldskill nozzle
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	S'COOL SERVICES	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	1499.40	Cookie dough
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	23 \ 302 \ 14 \ 1943 \ 0600 \ 000 \ 000000 \ 3230	58.13	Staples for copy machines
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	23 \ 302 \ 14 \ 1905 \ 0600 \ 000 \ 000000 \ 3230	58.13	Staples for copy machines
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	10 \ 302 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0302	58.13	Staples for copy machines
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	COMPLETE BUSINESS SYST	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	58.11	Staples for copy machines
09272016	09282016	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	57.30	Before & After supplies and materials
09272016	09282016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000 \ 3230	451.00	Popsockets
09272016	09282016	BILL	PARKER	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	16.09	World Language reward stickers
09272016	09282016	BILL	PARKER	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	17.28	Reward stickers for World Language
09272016	09282016	NORTHEAST	ELEMENTARY	RLI*RENAISSANCE LEARN	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	3079.00	AR for School
09272016	09282016	NORTHEAST	ELEMENTARY	MICHAELS STORES 8790	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	18.58	Tie Dye for Roadrunner Race
09272016	09282016	MARTHA	COSBY	MIDAMERICA BOOKS	10 \ 103 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0103	107.70	Instructional books
09272016	09282016	MARTHA	COSBY	MIDAMERICA BOOKS	10 \ 103 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0103	75.80	Library books
09272016	09282016	HENDERSON	ELEMENTARY	RAMBLIN EXPRESS, INC	23 \ 105 \ 14 \ 1986 \ 0580 \ 000 \ 000000 \ 3230	774.57	Deposit for 4th grade trip to Mesa Verde
09272016	09282016	HENDERSON	ELEMENTARY	KING SOOPERS #81	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	12.93	Popcycles for Field Day in May, they were cheap
09272016	09282016	THIMMIG	ELEMENTARY	TME	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 0106	62.44	
09272016	09282016	THIMMIG	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10 \ 106 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0106	8.95	
09282016	09282016	TYLER	FARR	GCI*MSCN-FRND-WB	23 \ 107 \ 14 \ 1983 \ 0600 \ 000 \ 000000 \ 3230	91.97	supplies for music
09272016	09282016	NANCY	ASTOR	WM SUPERCENTER #1231	23 \ 108 \ 14 \ 1989 \ 0600 \ 000 \ 000000 \ 3230	14.85	Causby; reward for first to submit their class schedule
09262016	09282016	SARA	RATZLAFF	OTC BRANDS, INC.	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	23.31	art supplies
09272016	09282016	JULIE	BOZEMAN	SQ *THE 100 MILE CL	23 \ 109 \ 14 \ 2094 \ 0600 \ 000 \ 000000 \ 3230	3.00	100 Mile club cards
09262016	09282016	ELIZABETH	YORK	TRIARCO ART, GTA, BENT	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	139.39	Art supplies
09272016	09282016	ELIZABETH	YORK	AMAZONPRIME MEMBERSHIP	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	-99.00	Charged prime without authorization
09282016	09282016	ELIZABETH	YORK	ARVADA CENTER FOR ARTS	23 \ 110 \ 14 \ 2019 \ 0580 \ 000 \ 000000 \ 0110	1647.00	3rd grade Field trip
09272016	09282016	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0201	24.28	MS Inst Books
09272016	09282016	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0201	151.53	MS Inst Books
09282016	09282016	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0201	29.90	MS Inst Books
09272016	09282016	BRENDA	GUADAGNOLI	KING SOOPERS #81	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	54.06	PAC Conference Dinners
09272016	09282016	MARIA	GARCIA	PAYPAL	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	13.79	
09272016	09282016	VIKAN	MIDDLE SCHOOL	WAL-MART #1659	23 \ 202 \ 14 \ 2025 \ 0600 \ 000 \ 000000 \ 3230	24.43	
09282016	09282016	KATHEY	RUBYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	22.39	books
09272016	09282016	AARIKA	CAPRA	CAROLINA BIOLOGIC SUPP	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	1706.04	owl pellets for biology lab
09272016	09282016	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000 \ 3230	179.34	supplies

09272016	09282016	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000 \ 3230	24.99 supplies
09272016	09282016	JULIE	TRUJILLO	PAYPAL	23 \ 301 \ 14 \ 2072 \ 0580 \ 000 \ 000000 \ 3230	490.00 entry fee for basket ball
09272016	09282016	MELISSA	KREUTZER	CANDLELIGHT DINNER PLA	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	2250.00 DECA EOY banquet deposit
09272016	09282016	KERRI	PACHELO	CONSORTIUM ON REACHING	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 3283	119.90 Order placed for Sped Teacher Classroom supplies
09272016	09282016	BETHANY	AGER	WAL-MART #1659	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	305.53 Classroom supplies
09272016	09282016	SANDY	ALTMANN	CO GOVT SERVICES	10 \ 600 \ 28 \ 2839 \ 0500 \ 000 \ 000000 \ 2501	908.50 background checks
09282016	09282016	SANDY	ALTMANN	BACKGROUND INFORMATION	10 \ 600 \ 28 \ 2839 \ 0500 \ 000 \ 000000 \ 2501	218.00 background checks
09272016	09282016	PAUL	SCHACKMANN	CORNWELL TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	138.44 Tools for toolbox
09272016	09282016	KATHLEEN	LOCKETT	MIRAGE RECOVERY SERVIC	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000 \ 3252	288.50 INVOICE #170872 TOW BUS 04-5
09272016	09282016	LYNETTE	GRIFFIN	HEARTLAND PAYMENT SYST	21 \ 770 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	657.00 Office - NutriKids Software (3)
09272016	09282016	LESLIE	BACA	TEACHERSPAYTEACHERS.CO	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	110.00
09272016	09282016	JEROME	ORTEGA	IN *WATRDUDE CONSULTIN	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000310 \ 2722	436.56 water softener Stuart
09272016	09282016	JOEY	JOJOLA	AGFINITY HENDERSON AGR	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	300.50 herbicide for pvhs and pvms
09272016	09282016	RANDY	SHARRAI	DXP ENTERPRISES	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	39.54 V-belts for BHS
09272016	09282016	SAM	SIKORA	HOBART SERVICE-W	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722	307.17 OTMS - w.o. 49283
09272016	09282016	SAM	SIKORA	HOBART SERVICE-W	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722	2.09 OTMS - w.o. 49283
09272016	09282016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	135.33 Pool - w.o. 49312
09272016	09282016	SAM	SIKORA	RSD - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722	112.95 Thimmig w.o. 49590
09272016	09282016	RUSSELL	PINEDA	SIGNARAMA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	80.00 Sign modification for BHA and Brantner
09272016	09282016	RUSSELL	PINEDA	MAC EQUIPMENT INC (LOV	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	16.27 Equipment keys
09272016	09282016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0619 \ 000 \ 000000 \ 3252	248.46 INVOICE #8565627155009 OIL FOR BUSES
09272016	09282016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	6.88 INVOICE #300399640 IGNITION WIRE FOR BUSES
09272016	09282016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	184.98 INVOICE #3004008592 BUS TRANNSMISSION KITS
09272016	09292016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	29.19 Facilities - supplies
09272016	09292016	LAWRENCE	MARTINEZ	AIM HIGH EQUIPMENT REN	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	720.64 Facilities - lift repairs
09292016	09292016	CRYSTAL	VIRAMONTES	AMAZON MKTPLACE PMTS	10 \ 974 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	21.74 Classroom supplies
09282016	09292016	MARCEL	MARTIN	KING SOOPERS #0136	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000 \ 3230	174.16 Concessions Supplies
09282016	09292016	SARA	KNIPPENBERG	AMAZON.COM	10 \ 105 \ 21 \ 2140 \ 0640 \ 000 \ 313000 \ 2102	45.03 Book on Decision Making
09282016	09292016	GRACIELA	ERIVES	MARRIOTT VAIL MOUNTAIN	10 \ 203 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 0203	-137.25 refund for hotel stay
09282016	09292016	GRACIELA	ERIVES	HILLYARD INC DENVER	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203	251.13 custodial supplies
09282016	09292016	GRACIELA	ERIVES	WCI*WASTE CONN T C	23 \ 203 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	48.06 recycling
09292016	09292016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10 \ 203 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0203	23.52 hole punch for LA department
09292016	09292016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10 \ 203 \ 11 \ 1600 \ 0600 \ 000 \ 000000 \ 0203	17.48 adapters for computer apps class
09292016	09292016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10 \ 203 \ 11 \ 1600 \ 0600 \ 000 \ 000000 \ 0203	19.99 supplies for computer apps class
09282016	09292016	GRACIELA	ERIVES	MUSIC & ARTS CENTER #1	10 \ 203 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0203	318.57 supplies for choir class
09282016	09292016	GRACIELA	ERIVES	SAI TEAM SPORTS	23 \ 203 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	4985.00 PE uniforms
09282016	09292016	GRACIELA	ERIVES	CUSTOMINK LLC	23 \ 203 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	215.25 leadership tshirts
09282016	09292016	GRACIELA	ERIVES	PAYPAL	10 \ 203 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0203	97.30 supplies for PE class
09282016	09292016	AMY	STRONG	AMAZONPRIME MEMBERSHIP	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	99.00 Amazon Prime Membership charged by mistake,will be refunded
09282016	09292016	AMY	STRONG	FOLLETT SCHOOL Solutio	10 \ 102 \ 11 \ 0010 \ 0641 \ 000 \ 000000 \ 0102	61.40 Math Expressions for Kinder
09282016	09292016	AMY	STRONG	FOLLETT SCHOOL Solutio	10 \ 102 \ 11 \ 0010 \ 0641 \ 000 \ 000000 \ 0102	180.30 Math Expressions for Kinder
09282016	09292016	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	41.92 Binder, paper, post it notes and cups for the clinic
09282016	09292016	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	4.99 Divider tabs for the October count book
09272016	09292016	BELINDA	GONZALES	PIZZA HUT	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000 \ 2201	61.49 9-27-16 Board of Education Regular Meeting
09282016	09292016	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000 \ 3230	29.00 Scholastic book order classroom Lane
09282016	09292016	ADAMS	YOUTH SERVICES CTR	AMAZON.COM	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	-4.06 Credit of tax charge incurred
09292016	09292016	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	60.13 Partial shipment and payment of library books Shalda
09292016	09292016	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	82.49 Partial shipment and payment of library books Shalda
09292016	09292016	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	16.78 Partial purchase and shipment of book fromlibrary Shalda
09282016	09292016	ERIC	MORRISSEY	WAL-MART #1659	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	41.39 Before & After supplies and materials.
09282016	09292016	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	78.62
09282016	09292016	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 11 \ 1391 \ 0600 \ 000 \ 000000 \ 0204	78.62
09282016	09292016	RYAN	FOX	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	79.83 supplies
09282016	09292016	KAILEY	TYMAN	COMPLETE BUSINESS SYST	10 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 000000 \ 2115	53.25
09282016	09292016	PRAIRIE VIEW	HIGH SCHOOL	SOUTHEASTERN PERFORMAN	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0302	893.45 Concert uniforms
09282016	09292016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	258.49 SSheet music Holiday concert
09282016	09292016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	23 \ 302 \ 14 \ 1906 \ 0640 \ 000 \ 000000 \ 3230	80.73 Music Method Books
09272016	09292016	TONYA	HINDMAN	STUDENT SUPPLY	23 \ 107 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	291.60 school store supplies
09282016	09292016	TONYA	HINDMAN	OFFICE DEPOT #1080	23 \ 107 \ 14 \ 2050 \ 0600 \ 000 \ 000000 \ 3230	1.79 construction paper
09282016	09292016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	13.15 Burns classroom supplies
09282016	09292016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	26.01 Square Credit Card Reader / Golf tourn / Finance supplies
09282016	09292016	REBECCA	SMITH	CO OIL AND PUBLIC	10 \ 600 \ 21 \ 2100 \ 0300 \ 000 \ 313000 \ 2102	614.16 building permits
09282016	09292016	REBECCA	SMITH	CO OIL AND PUBLIC	17 \ 110 \ 26 \ 2620 \ 0441 \ 000 \ 125706 \ 3170	102.36 building permits
09292016	09292016	VICTORIA	WALSTON	SOUTHEASTERN PERFORMAN	23 \ 301 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	487.92 choir ensembles
09282016	09292016	MARIA	DUTMER	WAL-MART #1659	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	47.18 Supplies for Nurse's room
09282016	09292016	ALEXANDRA	MCCORMICK	WAL-MART #4288	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	41.10 supplies
09282016	09292016	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 22 \ 2200 \ 0600 \ 000 \ 000000 \ 0202	10.58
09282016	09292016	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 22 \ 2200 \ 0600 \ 000 \ 000000 \ 0202	32.46
09292016	09292016	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 22 \ 2200 \ 0600 \ 000 \ 000000 \ 0202	42.90
09272016	09292016	RODNEY	BANGERT	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	149.98 Cat 6 Wire
09282016	09292016	TY	GORDON	AMAZON.COM	10 \ 204 \ 24 \ 2213 \ 0640 \ 000 \ 000000 \ 0204	60.30 Chains My Brother Sam is Dead The Year ofthe Hangman Fever 1793
09282016	09292016	TY	GORDON	AMAZON.COM	10 \ 204 \ 22 \ 2213 \ 0640 \ 000 \ 000000 \ 0204	75.35 "Chains", "My Brother Sam"
09282016	09292016	TY	GORDON	AMAZON MKTPLACE PMTS	10 \ 204 \ 11 \ 1391 \ 0600 \ 000 \ 000000 \ 0204	15.98 Color coding labels (dots)

09282016	09292016	PRAIRIE VIEW	HIGH SCHOOL	SCHOLASTIC MAGAZINES	10 \ 302 \ 11 \ 0830 \ 0640 \ 000 \ 000000 \ 0302	356.00 Health Magazines
09292016	09292016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000 \ 3230	64.95 Film & Tech supplies
09242016	09292016	PRAIRIE VIEW	HIGH SCHOOL	INTERNATIONAL TRANSACTION	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	9.34 Not our charge
09242016	09292016	PRAIRIE VIEW	HIGH SCHOOL	COMMUNITY KEEPERS	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	933.68 Not our charge
09282016	09292016	ANDREW	OTTO	POPPLERS MUSIC	10 \ 101 \ 11 \ 1210 \ 0600 \ 000 \ 000000 \ 0101	58.93 Recorders for students in Music
09282016	09292016	NORTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	63.48 Roadrunner Race
09282016	09292016	NORTHEAST	ELEMENTARY	WAL-MART #1659	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	27.95 Paper for the Roadrunner Race
09282016	09292016	NORTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	58.19 Roadrunner Race
09282016	09292016	P GAYE	RUFF	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0104	2587.80 Custodial supplies
09282016	09292016	P GAYE	RUFF	ALL COPY PRODUCTS	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	237.71 Printer cartridges
09282016	09292016	JODIE	SCHLIDT	TARGET 00021832	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	101.72 Before & After supplies and materials.
09292016	09292016	NANCY	ASTOR	KMC-HISTORY COLORADO C	74 \ 108 \ 14 \ 2098 \ 0850 \ 000 \ 000000 \ 3800	336.50 4th Grade Field Trip to Colorado History Museum Deposit
09282016	09292016	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0108	69.71 Buckridge: supplies
09282016	09292016	NANCY	ASTOR	OFFICE DEPOT #1080	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	34.97 Buckridge: supplies
09282016	09292016	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0108	5.29 Buckridge: Crayon paper
09282016	09292016	NANCY	ASTOR	OFFICE DEPOT #1080	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	2.70 Buckridge: Crayon paper
09272016	09292016	SARA	RATZLAFF	OTC BRANDS, INC.	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	30.62 art supplies
09262016	09292016	ELIZABETH	YORK	PREMIER IMPRESSIONS IN	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	326.89 Poster paper
09272016	09292016	ELIZABETH	YORK	QDS COMMUNICATIONS INC	10 \ 110 \ 11 \ 0010 \ 0500 \ 000 \ 000000 \ 0110	86.25 Batteries for Walkie talkies
09282016	09292016	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0201	105.35 MS Inst Books
09272016	09292016	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	252.95 Custodial Supplies
09282016	09292016	BRENDA	GUADAGNOLI	SSI*PREMIER HAM&STEPH	23 \ 201 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	478.50 Student Fees Supplies
09282016	09292016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	52.10 Off of Prin Supplies
09282016	09292016	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10 \ 201 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0201	7.19 Band Supplies
09282016	09292016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	39.00
09282016	09292016	PATRICK	SANDOVAL	HIGH CALIBER DESIGNS	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 0301	689.00 LINK t-shirts
09282016	09292016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	4.00 books
09282016	09292016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	8.00
09282016	09292016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	4.00
09282016	09292016	AARIKA	CAPRA	PAYPAL	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	3.00 myfootprint.org subscription
09282016	09292016	TODD	HETHERINGTON	AMAZONPRIME MEMBERSHIP	23 \ 301 \ 14 \ 2068 \ 0600 \ 000 \ 000000 \ 3230	-99.00 credit back on amazon prime
09282016	09292016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	14.32 supplies
09282016	09292016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	-18.32 credit for returned supplies
09282016	09292016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	23.52 supplies
09282016	09292016	JULIE	TRUJILLO	SP * FASTMODEL SPORTS	23 \ 301 \ 14 \ 2076 \ 0300 \ 000 \ 000000 \ 3230	89.99 diagramming software
09282016	09292016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	8.38 homecoming binders
09282016	09292016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	12.16 std gov pictures
09272016	09292016	JANE	ARCHULETA	ELDRIDGEPLAYS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	311.10 scripts for drama
09282016	09292016	JOEL	FLANCHER	BSN*SPORT SUPPLY GROUP	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	201.69 slow pitch gloves
09272016	09292016	LYNN ANN	SHEATS	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000 \ 2201	90.52 9-27-17 BOE Meeting Dinner
09282016	09292016	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	41.88 Office Supplies
09282016	09292016	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	27.19 Office Supplies
09282016	09292016	JANELLE	PAYNE	MICHAELS STORES 8790	10 \ 101 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	22.90 Classroom supplies
09282016	09292016	LINDA	NOWAK	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	52.56
09282016	09292016	SANDY	ALTMANN	CO GOVT SERVICES	10 \ 600 \ 28 \ 2839 \ 0500 \ 000 \ 000000 \ 2501	2054.00 background checks
09292016	09292016	SANDY	ALTMANN	BACKGROUND INFORMATION	10 \ 600 \ 28 \ 2839 \ 0500 \ 000 \ 000000 \ 2501	505.00 background checks
09282016	09292016	LESLIE	BACA	KING SOOPERS #0136	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	36.64
09272016	09292016	JEROME	ORTEGA	ELITE DRAIN SOLUTIONS	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000310 \ 2722	485.00 henderson
09282016	09292016	JOEY	JOIOLA	FASTENAL COMPANY01	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	1539.76 core drill for shop
09282016	09292016	RANDY	SHARRAI	CONTRACTORS EQUIPMENT	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	348.54 genie lift for installing heat pumps ESC building
09262016	09292016	SAM	SIKORA	HAWKINS COMMERCIAL APP	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722	738.64 OSMS - w.o. 49531 PVMS - w.o. 49299 OSMS- w.o. 49525 Southeast w.o. 49534
09282016	09292016	RUSSELL	PINEDA	FLYNN SOUTHWEST LP	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	1332.00
09282016	09292016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	55.83 INVOICE #8565627276925 PARTS FOR GROUNDS
09282016	09292016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	287.76 INVOICE #01 268055 BUS PARTS
09292016	09302016	JESSICA	EDELSTEIN	TARGET 00021832	10 \ 600 \ 21 \ 2129 \ 0600 \ 000 \ 313000 \ 2102	51.62 Classroom supplies
09282016	09302016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	250.00 Thimmig door glass replacement, was to be paid by students parents
09282016	09302016	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	7.68 Facilities - supplies
09282016	09302016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	50.96
09282016	09302016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	16.33
09292016	09302016	CRYSTAL	VIRAMONTES	AMAZON MKTPLACE PMTS	10 \ 974 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	66.78 Classroom supplies
09302016	09302016	CRYSTAL	VIRAMONTES	AMAZON MKTPLACE PMTS	10 \ 974 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	9.91 Classroom supplies
09292016	09302016	JANELLE	HEISER	WAL-MART #1659	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0301	95.31 supplies
09292016	09302016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23 \ 109 \ 14 \ 2017 \ 0600 \ 000 \ 000000 \ 3230	20.00 Gonzales-classroom supplies
09292016	09302016	PRAIRIE VIEW	MS	WAL-MART #1231	23 \ 203 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230	73.67 subs/chips for teachers during parent teacher conferences
09292016	09302016	PRAIRIE VIEW	MS	SAMS CLUB #4745	23 \ 203 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230	32.96 cookie try for parent teacher conferences
09292016	09302016	ROBERT	KOEHLER	AUTHORIZED MATCO DISTR	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	186.95 Tools for toolbox
09292016	09302016	GRACIELA	ERIVES	MAKE MUSIC INC	10 \ 203 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0203	140.00 supplies for choir/band class
09292016	09302016	GRACIELA	ERIVES	SCHOOL DATEBOOKS	23 \ 203 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	3693.72 student planners
09292016	09302016	AMY	STRONG	FOLLETT SCHOOL SOLLUTIO	10 \ 102 \ 11 \ 0010 \ 0641 \ 000 \ 000000 \ 0102	120.50 Math Expressions for Kinder
09292016	09302016	KARYSSA	BARRETT	BOOKS ARE FUN IVR	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	23.00 Before & After supplies and materials
09292016	09302016	KARYSSA	BARRETT	KING SOOPERS #0114	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	32.99 Before & After supplies and materials
09292016	09302016	BELINDA	GONZALES	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	80.00 Director Piotraschke attend 2016 CASB FallRegional Meetings
09292016	09302016	SOUTH	ELEMENTARY	WAL-MART #1659	22 \ 103 \ 33 \ 3300 \ 0600 \ 000 \ 921100 \ 3220	85.96 ELL Parent night Thursday, September 29, 2016

09292016	09302016	PRAIRIE VIEW	HIGH SCHOOL	SQ *DECA INC.	23 \ 302 \ 14 \ 2060 \ 0810 \ 000 \ 000000 \ 3230	1095.49	Membership
09292016	09302016	PRAIRIE VIEW	HIGH SCHOOL	SQ *DECA INC.	23 \ 302 \ 14 \ 2059 \ 0810 \ 000 \ 000000 \ 3230	305.31	Membership
09292016	09302016	KATHLEEN	BLAIR	KING SOOPERS #0086	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000 \ 0303	8.17	Cookies
09292016	09302016	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	16.57	food supplies
09292016	09302016	RYAN	FOX	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	132.30	Supplies
09292016	09302016	RYAN	FOX	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	83.74	supplies
09282016	09302016	TANNER	DAHLMAN	EMERGENCY MEDICAL PROD	10 \ 600 \ 28 \ 2890 \ 0600 \ 000 \ 000000 \ 2712	56.00	2 Megamover blanks for Nancy for schools
09292016	09302016	TANNER	DAHLMAN	INSTITUTE OF HAZARDOUS	10 \ 600 \ 28 \ 2890 \ 0810 \ 000 \ 000000 \ 2712	140.00	Annual Certification for Institute of Hazardous Materials for Nancy
09292016	09302016	PRAIRIE VIEW	HIGH SCHOOL	FLINN SCIENTIFIC, I	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	511.68	lab materials & Lab equipment
09292016	09302016	PRAIRIE VIEW	HIGH SCHOOL	MAKE MUSIC INC	23 \ 302 \ 14 \ 1906 \ 0640 \ 000 \ 000000 \ 3230	437.00	Smart Music Subscriptions
09292016	09302016	TONYA	HINDMAN	OFFICE DEPOT #1080	23 \ 107 \ 14 \ 2050 \ 0600 \ 000 \ 000000 \ 3230	16.98	construction paper
09292016	09302016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	22.13	Stoner and Office supplies
09292016	09302016	REBECCA	SMITH	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	118.35	Two external hard drives
09292016	09302016	REBECCA	SMITH	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	8.64	binder clips and post its
09282016	09302016	VICTORIA	WALSTON	NASCO MODESTO	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	207.32	supplies for kitchen labs
09292016	09302016	VICTORIA	WALSTON	FLESHER-HINTON MUSIC C	23 \ 301 \ 14 \ 1906 \ 0600 \ 000 \ 000000 \ 0301	177.92	band supplies
09292016	09302016	VICTORIA	WALSTON	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	97.60	instrument repairs
09292016	09302016	ANDREW	PIPPIN	KEY PM & LODGING	10 \ 600 \ 28 \ 2830 \ 0580 \ 000 \ 000000 \ 2501	144.51	case conference lodging
09292016	09302016	AMY	GALLEGOS	DECKER EQUIPMENT	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	42.64	Floor scuff remover
09292016	09302016	ELECTIVE	DEPARTMENT	JO-ANN STORE #2390	10 \ 204 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0204	27.86	plastic needles
09292016	09302016	ALEXANDRA	MCCORMICK	WAL-MART #5341	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	6.49	Pom supplies
09292016	09302016	TY	GORDON	AMAZON.COM	10 \ 204 \ 22 \ 2213 \ 0642 \ 000 \ 000000 \ 0204	30.15	Krista Dean "That Workshop Bood: New Systems and Structures for Classrooms That Read, Write, and Th
09292016	09302016	PRAIRIE VIEW	HIGH SCHOOL	LIFETECH*33825160	10 \ 302 \ 13 \ 1998 \ 0600 \ 000 \ 312000 \ 0302	258.95	E Gels For DNA Analysis
09292016	09302016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	22 \ 302 \ 19 \ 0090 \ 0810 \ 000 \ 404800 \ 3220	199.00	ACE Conference
09292016	09302016	PRAIRIE VIEW	HIGH SCHOOL	THE LINCOLN ELECTRIC C	23 \ 302 \ 14 \ 2069 \ 0600 \ 000 \ 000000 \ 3230	116.00	Fleetweld
09282016	09302016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	12.49	tablet adapter
09292016	09302016	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10 \ 103 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0103	35.00	Wilson classroom books
09292016	09302016	SOUTH	ELEMENTARY	WM SUPERCENTER #1659	22 \ 103 \ 33 \ 3300 \ 0600 \ 000 \ 921100 \ 3220	39.72	ELL parent night on Sept. 29, 2016
09292016	09302016	JAMIE	BELL	AMAZON MKTPLACE PMTS	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 2113	40.62	Screen protectors for Surface Pro (Herll and Ritter)
09292016	09302016	NORTHEAST	ELEMENTARY	WAL-MART #1659	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	28.96	Water cups for the Roadrunner Race
09152016	09302016	MARTHA	COSBY	FRAUD CREDIT PA	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	-32.98	
09302016	09302016	P GAYE	RUFF	NCS PEARSON	10 \ 600 \ 12 \ 1770 \ 0600 \ 000 \ 313000 \ 2101	50.00	SE - Moore Speech materials
09292016	09302016	HENDERSON	ELEMENTARY	LOWES #02479	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	48.04	Paint and brushes for hallway, touch up scratches
09292016	09302016	THIMMIG	ELEM ACTIVITIES	SCHOLASTIC BOOK CLUB	23 \ 106 \ 14 \ 1961 \ 0600 \ 000 \ 000000 \ 3230	53.00	
09282016	09302016	THIMMIG	ELEM ACTIVITIES	OTC BRANDS, INC.	23 \ 106 \ 14 \ 1980 \ 0600 \ 000 \ 000000 \ 3230	44.97	
09292016	09302016	KELLY	PEPIN	LEARNING A-Z, LLC	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	1036.53	
09292016	09302016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	104.04	
09292016	09302016	SECOND CREEK	ELEMENTARY	HIGH CALIBER DESIGNS	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000 \ 3230	50.00	Shirts
09292016	09302016	KAREN	PEIKER	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0016 \ 0600 \ 000 \ 000000 \ 0109	9.00	Peiker-supplies
09282016	09302016	RUTH	STEPHENS	BANKS SCHOOL SUPPLY IN	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	64.08	Stephens-sheet protectors, wants, counting
09292016	09302016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	15.48	pens, folders
09292016	09302016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	31.00	construction paper
09282016	09302016	STACEY	VIGIL	SHOPTRN	10 \ 109 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0109	46.00	Vigil-supplies
09292016	09302016	OVERLAND TRAIL	M SCHL	KING SOOPERS #0136	10 \ 201 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	16.99	Sped Supplies
09282016	09302016	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	-199.00	Custodial Returned Items
09282016	09302016	BRENDA	GUADAGNOLI	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	199.01	Custodial Supplies
09292016	09302016	BRENDA	GUADAGNOLI	EL TACO LOCO	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	365.00	PAC Conference Dinners
09292016	09302016	MARIA	GARCIA	AMAZON.COM	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	-39.04	
09292016	09302016	MARIA	GARCIA	AMAZON.COM	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	-9.76	
09302016	09302016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	-90.00	
09292016	09302016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	100.99	classroom supplies-ink
09292016	09302016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 0301	97.30	classroom supplies
09292016	09302016	KATHEY	RUYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	6.41	book
09292016	09302016	AARIKA	CAPRA	SQ *MEDADVANCE	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	864.00	workshop fee for 48 students suturing lab
09292016	09302016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	-50.99	credit for returned supplies
09282016	09302016	JULIE	TRUJILLO	SHOFUR	23 \ 301 \ 14 \ 1850 \ 0580 \ 000 \ 000000 \ 3230	690.00	2 buses to grand junction for football team
09282016	09302016	JULIE	TRUJILLO	DIAMOND VOGEL PAINT #7	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 3230	625.40	paint for structures
09292016	09302016	MELISSA	KREUTZER	SP * DISTRIBUTITVE EDU	10 \ 301 \ 13 \ 0400 \ 0600 \ 000 \ 312000 \ 0301	389.75	DECA supplies for events
09292016	09302016	JENNIFER	DELGADO	PAYPAL	10 \ 600 \ 28 \ 2830 \ 0580 \ 000 \ 000000 \ 2501	100.00	Conference for HAC
09292016	09302016	BETHANY	AGER	WAL-MART #1659	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	63.96	Classroom supplies
09292016	09302016	BETHANY	AGER	DISCOUNT SCHOOL SUPPLY	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	1000.66	Classroom supplies
09292016	09302016	ELIZABETH	MORGAN	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	44.00	CPR/FA Key Code
09292016	09302016	ELIZABETH	MORGAN	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	44.00	CPR/FA Key Code
09292016	09302016	ELIZABETH	MORGAN	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	44.00	CPR/FA Key Code
09292016	09302016	SANDY	ALTMANN	KEY PM & LODGING	10 \ 600 \ 28 \ 2830 \ 0580 \ 000 \ 000000 \ 2501	-144.51	case conference lodging - ap
09292016	09302016	SANDY	ALTMANN	CLINIC SERVICES CBO	10 \ 600 \ 28 \ 2835 \ 0300 \ 000 \ 000000 \ 2501	268.00	drug screen
09292016	09302016	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	39.87	supplies
09292016	09302016	TEDDY	CHAVEZ	AUTHORIZED MATCO DISTR	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	189.42	
09292016	09302016	KATHLEEN	LOCKETT	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0615 \ 000 \ 000000 \ 3252	985.08	INVOICE #241625-00 TIRES FOR BUSES
09292016	09302016	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	1284.26	INVOICE #003s317838 REPAIR ON BUS 15-6UNKNOWD DAMAGES
09292016	09302016	KATHLEEN	LOCKETT	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	1497.00	INVOICE #003S317947 HOOD REPAIR ON BUS 03-1
09292016	09302016	LYNETTE	GRIFFIN	OFFICE DEPOT #1078	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	52.91	
09292016	09302016	LYNETTE	GRIFFIN	OFFICE DEPOT #1078	21 \ 103 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	52.91	

09292016	09302016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 793 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	64.80
09292016	09302016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	8.98
09292016	09302016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 301 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	12.49
09162016	09302016	JEREMY	HEIDE	TEMPORARY DISPUTE CRDT EP	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	-875.00 dispute from Sept
09302016	09302016	JEREMY	HEIDE	DMI* DELL K-12/GOVT	10 \ 600 \ 25 \ 2500 \ 0500 \ 000 \ 000000 \ 2403	180.16 Finance memory for Di & Aga
09292016	09302016	SHAWNI	FISHER	HILLYARD INC DENVER	10 \ 111 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 0111	3809.92
09292016	09302016	LESLIE	BACA	HILLYARD INC DENVER	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	1445.11
09292016	09302016	LEONARD	ADAME	HARBOR FREIGHT TOOLS 6	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	116.97 Facilities - Thimmig dollie wheels and cartfor Lennys truck
09292016	09302016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	956.56 dist wide use
09292016	09302016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	956.56 dist wide use
09292016	09302016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	988.20 dist wide use
09292016	09302016	GABRIEL	ELIZALDE	WW GRAINGER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	366.97 dist wide use
09282016	09302016	JOEY	JOJOLA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	11.92 mix fuel for trimmer and backpack blower
09292016	09302016	RANDY	SHARRAI	PRIEST ZIMMERMAN INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	1408.20 pump parts for Brantner, BHS, and Henderson
09282016	09302016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	9.10 INVOICE #P101071701:03 PARTS FOR BUS 97-1
09282016	09302016	KAREN	GEER	SHOPTRN	23 \ 301 \ 14 \ 1844 \ 0600 \ 000 \ 000000 \ 3230	33.46 INVOICE #10555988 BHS BASEBALL CART
09292016	09302016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-153.88 INVOICE #3004022434 PUMP WATER CORE
09292016	09302016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-79.80 INVOICE #3004011025 CORE CREDIT
09292016	09302016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-266.00 INVOICE #3004011045 CORE REFUND
09292016	09302016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-180.49 INVOICE #3004010999 CORE REFUND
10022016	10032016	HOLLY	MAJKA	WM SUPERCENTER #4567	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0203	43.23 supplies for GUR class
10022016	10032016	SAMUEL	ORTEGA	SAMSCULB #4745	23 \ 200 \ 14 \ 1988 \ 0600 \ 000 \ 000000 \ 3230	448.97 concession supplies
10022016	10032016	KATELYN	COYNE	MICHAELS STORES 2059	23 \ 104 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	7.99
09292016	10032016	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	16.80 Cement adhesive
09302016	10032016	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	33.49 Pea gravel
09292016	10032016	KEVIN	DENKE	DEN POST ADV-DAILY DEA	10 \ 600 \ 23 \ 2322 \ 0540 \ 000 \ 000000 \ 2206	3750.00 Bus Drive Recruitment Ad 9-24 Thru 12-19-16
09302016	10032016	KEVIN	DENKE	FACEBK FVVA4AWIC2	10 \ 600 \ 23 \ 2322 \ 0540 \ 000 \ 000000 \ 2206	170.63 Facebook advertising.
09292016	10032016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	2.97 tools for Henderson sign
09302016	10032016	MATTHEW	WILFER	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	27.99 tools
09302016	10032016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	10.96 tools for henderson sign
10022016	10032016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	4.00 Potestio
10032016	10032016	KRISTIN	SCHRADER	AMAZON MKTPLACE PMTS	10 \ 104 \ 21 \ 2140 \ 0600 \ 000 \ 313000 \ 2102	15.00 Therapy supplies
10012016	10032016	ROBERT	KOEHLER	SEARS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	99.99 Tools for toolbox
10022016	10032016	SCOTT	PINCSAK	KING SOOPERS #81	23 \ 301 \ 14 \ 2067 \ 0600 \ 000 \ 000000 \ 3230	44.34 coffee shop supplies
09302016	10032016	GRACIELA	ERIVES	RUN MY CLUB LLC	10 \ 203 \ 21 \ 2122 \ 0600 \ 000 \ 000000 \ 0203	502.80 conference
10012016	10032016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	23 \ 203 \ 14 \ 1988 \ 0600 \ 000 \ 000000 \ 3230	56.12 replacement kettle for popcorn machine/school store
10022016	10032016	GRACIELA	ERIVES	DBC	10 \ 203 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0203	28.88 rulers for art class
09302016	10032016	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	8.79 Stickers for the tardy students
09302016	10032016	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	34.78 2 USB cords, pending return.
09292016	10032016	LINDSEY	BALTZ	PAXTON PATTERSON LLC	10 \ 204 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0204	91.15
09302016	10032016	TOM	SULLIVAN	DENVER DISTRIBUTORS	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	2891.25 Transformer replacement for BHS that was damaged by water
09302016	10032016	BELINDA	GONZALES	THOMSON WEST	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	-14.40
09302016	10032016	BELINDA	GONZALES	IN *FINK INK	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	100.80 New Board Member Plaques and Name Tags (Blaine Nickeson)
09302016	10032016	RHONDA	PLAMBECK	HIGH CALIBER DESIGNS	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000 \ 3230	1332.00 Wellness Committee - Race for Gym, Supplies, T-Shirts
09302016	10032016	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	22.97 supplies for eutrophication lab
10012016	10032016	ERIC	MORRISSEY	AMAZON MKTPLACE PMTS	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	27.03 Before & After supplies and materials.
09302016	10032016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	14.88 Megaphone (Dr. Patterson)
09302016	10032016	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	38.97 Binders (Dr. Patterson)
09302016	10032016	RYAN	FOX	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	32.99 supplies
09302016	10032016	JOANN	SAFFY	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 000000 \ 2114	135.44 Toner Cartridge (JoAnn)
09302016	10032016	KAILY	TYMAN	WM SUPERCENTER #1659	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	54.70 Office Supplies
09302016	10032016	KAILY	TYMAN	ALL COPY PRODUCTS	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000 \ 2115	59.98 Office Supplies
10012016	10032016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	29.60 Supplies for art class
09302016	10032016	PRAIRIE VIEW	HIGH SCHOOL	CASTLE PINES POSTAL CE	10 \ 302 \ 11 \ 1240 \ 0533 \ 000 \ 000000 \ 0302	12.45 Return shipping
09302016	10032016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	33.75 Music
10022016	10032016	SHERI	SPENHOFF	WAL-MART #5137	23 \ 104 \ 14 \ 1959 \ 0600 \ 000 \ 000000 \ 3230	31.48 Staff appreciation
09302016	10032016	VICTORIA	WALSTON	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1917 \ 0600 \ 000 \ 000000 \ 0301	225.89 classroom supplies
10012016	10032016	VICTORIA	WALSTON	WWW.DICKSPORTNGGOODS.	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 3230	-37.14 credit of tax charges in Sept
09302016	10032016	ANDREW	PIPPIN	KEY PM & LODGING	10 \ 600 \ 28 \ 2830 \ 0580 \ 000 \ 000000 \ 2501	139.03 case conf lodging - ap
10012016	10032016	ELECTIVE	DEPARTMENT	TARGET 00000489	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	43.31
10022016	10032016	ELECTIVE	DEPARTMENT	OVER THE BRICK	10 \ 204 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0204	6.72 axels, beams, bushings
10022016	10032016	ELECTIVE	DEPARTMENT	KING SOOPERS #0036	10 \ 204 \ 11 \ 0200 \ 0617 \ 000 \ 000000 \ 0204	14.32 Flour
09302016	10032016	KIM	WESTERMANN	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	12.85 book for library
09292016	10032016	TY	GORDON	MILE HIGH OFFICIALS	23 \ 200 \ 14 \ 1850 \ 0500 \ 000 \ 000000 \ 0204	2090.00 Officiating Services - Boy's Football
09292016	10032016	TY	GORDON	MILE HIGH OFFICIALS	23 \ 200 \ 14 \ 1832 \ 0500 \ 000 \ 000000 \ 0204	2090.00 Officiating Services - girl's volleyball
09302016	10032016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2082 \ 0600 \ 000 \ 000000 \ 3230	376.21 Pink shirts
10022016	10032016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2082 \ 0600 \ 000 \ 000000 \ 3230	28.47 Pink shirts
10032016	10032016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	6.40 Humbletown props
10032016	10032016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	25.80 Humbletown props
10022016	10032016	PRAIRIE VIEW	HIGH SCHOOL	DOLLAR TREE	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	7.00 Props for Humbletown
09302016	10032016	PRAIRIE VIEW	HIGH SCHOOL	UNC CH PHILOSOPHY INT	10 \ 302 \ 24 \ 2410 \ 0810 \ 000 \ 000000 \ 0302	75.00 Starting Ethics Team
09302016	10032016	PRAIRIE VIEW	HIGH SCHOOL	OTC BRANDS, INC.	23 \ 302 \ 14 \ 1995 \ 0600 \ 000 \ 000000 \ 3230	12.82 Halloween items
09302016	10032016	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230	1764.30 Senior T-shirts

10012016	10032016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0302	49.56	Speakers for science and library
10012016	10032016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	24.78	Speakers for science and library
09302016	10032016	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 0302	89.00	Toner for building use
09302016	10032016	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	392.67	Toner for building use
10012016	10032016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	268.90	admin tablet keyboards and mice
10012016	10032016	PRAIRIE VIEW	HIGH SCHOOL	GOVNCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	1142.00	admin tablet and dock bundle
10022016	10032016	ATHLETIC	DEPT.	SAMS CLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	423.90	food for concessions
10022016	10032016	ATHLETIC	DEPT.	SAMS CLUB #4745	23 \ 302 \ 14 \ 2075 \ 0617 \ 000 \ 000000 \ 3230	138.04	Food for team dinners
09302016	10032016	PRAIRIE VIEW	HIGH SCHOOL	DISCOUNT DANCE SUPPLY	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	806.62	Combat boots
09242016	10032016	PRAIRIE VIEW	HIGH SCHOOL	FRAUD CREDIT HN	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-9.34	Not our charge
09242016	10032016	PRAIRIE VIEW	HIGH SCHOOL	FRAUD CREDIT HN	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-933.68	Not our charge
09302016	10032016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0201	54.58	OTMS hard drive to repair R Woodward laptop
09292016	10032016	NORTHEAST	ELEMENTARY	THE HOME DEPOT #1547	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	62.80	caution tape, orange flagging tape
09302016	10032016	NORTHEAST	ELEMENTARY	CHICK-FIL-A #01911	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	104.84	Lunch for volunteers, day of Roadrunner Race
09302016	10032016	KAY	COLLINS	WM SUPERCENTER #1659	23 \ 103 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230	135.80	Ice cream for students Pillar Day, good behavior
09302016	10032016	MARTHA	COSBY	HILLYARD INC DENVER	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	82.11	
09302016	10032016	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	-20.70	
10012016	10032016	MARTHA	COSBY	OFFICE DEPOT #593	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	4.00	
09302016	10032016	P GAYE	RUFF	OFFICE DEPOT #1080	23 \ 104 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	40.48	Luna Act. Acct.
09302016	10032016	P GAYE	RUFF	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	146.81	General supplies
09302016	10032016	HENDERSON	ELEMENTARY	WAL-MART #1659	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	14.99	Items for Falloween
09302016	10032016	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #1659	10 \ 106 \ 11 \ 1010 \ 0600 \ 000 \ 000000 \ 0106	50.94	
10012016	10032016	THIMMIG	ELEM ACTIVITIES	TARGET 00021832	10 \ 106 \ 11 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	14.99	
10012016	10032016	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #1659	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	34.91	
09302016	10032016	THIMMIG	ELEM ACTIVITIES	MILE HIGH ATHLTC APPRL	23 \ 106 \ 14 \ 1965 \ 0600 \ 000 \ 000000 \ 3230	1144.00	T Shirt Fundraiser
09302016	10032016	KELLY	PEPIN	FITNESS FINDERS INC	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	27.49	
09302016	10032016	KELLY	PEPIN	OTC BRANDS, INC.	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	67.90	
09292016	10032016	SECOND CREEK	ELEMENTARY	OTC BRANDS, INC.	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	31.95	Buckridge: erasers and beads
10012016	10032016	SECOND CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 108 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0108	71.38	4th Grade Supplies
10012016	10032016	SECOND CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 108 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0108	9.60	4th Grade Supplies
10012016	10032016	SECOND CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 108 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0108	9.60	4th Grade Supplies
10012016	10032016	SECOND CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 108 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0108	25.04	4th Grade Supplies
10012016	10032016	SECOND CREEK	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 108 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0108	9.60	4th Grade Supplies
10012016	10032016	NANCY	ASTOR	AMAZON.COM	10 \ 108 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 0108	163.86	Datawise books
09302016	10032016	NANCY	ASTOR	OFFICE DEPOT #1080	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	16.39	Brown Bags
10012016	10032016	JULIE	BOZEMAN	SCHOLASTIC MAGAZINES	10 \ 109 \ 11 \ 0015 \ 0600 \ 000 \ 000000 \ 0109	300.30	Vestal & Sander-scholastic news
10012016	10032016	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 2016 \ 0600 \ 000 \ 000000 \ 3230	70.15	Kinder supplies
10012016	10032016	EDWARD	LANDEROS	OFFICE DEPOT #2720	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0201	13.43	PE Supplies
09302016	10032016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	157.50	Custodial Supplies
09302016	10032016	SHEILA	LOVE	WALGREENS #6344	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	19.99	PE Act Supplies
09292016	10032016	BRENDA	GUADAGNOLI	SAFEWAY STORE 00029173	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	14.44	PAC Conference Dinners
09302016	10032016	BRENDA	GUADAGNOLI	USA BUS CHARTER	23 \ 201 \ 14 \ 1986 \ 0580 \ 000 \ 000000 \ 3230	1068.00	Outdoor Ed Travel
09302016	10032016	MARIA	GARCIA	PAYPAL	74 \ 202 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3230	116.82	fundraiser prizes
10012016	10032016	MARIA	GARCIA	FEDEX	10 \ 202 \ 11 \ 0020 \ 0533 \ 000 \ 000000 \ 0202	44.50	returned metal stools
10012016	10032016	MARIA	GARCIA	SIGNUPGENIUS.COM	10 \ 202 \ 24 \ 2410 \ 0810 \ 000 \ 000000 \ 0202	9.99	membership for Oct.
10012016	10032016	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	17.67	clinic supplies-bandages & eye wash
10022016	10032016	VIKAN	MIDDLE SCHOOL	J W PEPPER AND SON INC	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 3230	465.33	choir supplies
09302016	10032016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	115.14	classroom supplies-ink
09302016	10032016	KATHY	RUYBAL	AMAZON.COM	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	69.99	classroom supplies
09302016	10032016	VICKI	POWELL	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1922 \ 0600 \ 000 \ 000000 \ 0301	8.49	office supplies
09302016	10032016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	27.59	
09072016	10032016	KAREN	SMIDT	COVERMASTER	23 \ 301 \ 14 \ 2010 \ 0600 \ 000 \ 000000 \ 3230	1590.43	track protectors
09302016	10032016	MELISSA	KREUTZER	OFFICE DEPOT #1080	10 \ 301 \ 13 \ 0400 \ 0600 \ 000 \ 312000 \ 0301	19.67	DECA supplies
09302016	10032016	MELISSA	KREUTZER	OFFICE DEPOT #1080	10 \ 301 \ 13 \ 0400 \ 0600 \ 000 \ 312000 \ 0301	415.97	DECA supplies
09302016	10032016	BRIGHTON	HERITAGE ACAD	WM SUPERCENTER #1659	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0303	41.89	Health office Supplies
10012016	10032016	MARY	GOMEZ	INDEED	10 \ 600 \ 21 \ 2100 \ 0540 \ 000 \ 313000 \ 2102	5.00	Job Postings
09292016	10032016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	45.09	Life Skills Cooking Lesson
09292016	10032016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000 \ 2101	5.98	Free & Reduced Lunch
09292016	10032016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000 \ 2101	8.50	Free & Reduced Lunch
09292016	10032016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	26.26	Life skills cooking lesson
09292016	10032016	ELIZABETH	MORGAN	COLORADO ADVANCED LIFE	22 \ 620 \ 21 \ 2130 \ 0600 \ 000 \ 900300 \ 3220	90.00	Gloves
09292016	10032016	CATHERINE	BRADY	LEWIS PAPER PLACE#3	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	485.20	Husky paper
09302016	10032016	LYNETTE	GRIFFIN	HOBART SERVICE-W	21 \ 791 \ 31 \ 3100 \ 0400 \ 000 \ 000000 \ 3510	499.92	BECS - Dishwasher Repair
09302016	10032016	NICHOLE	POPPIE	CAMBROOKE FOODS INC	21 \ 111 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	119.44	BRT - Food, Special Diets
10022016	10032016	JEREMY	HEIDE	MSFT * E01002QPWN	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	6800.00	Microsoft Azure 12 month prepaid for
09302016	10032016	GABRIEL	ELIZALDE	WW GRAINGER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	24.23	dist wide use
09302016	10032016	GABRIEL	ELIZALDE	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	166.89	dist wide use
09302016	10032016	RANDY	SHARRAI	TRANE SUPPLY-111616	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	158.61	BHS AHU and RTU parts
09302016	10032016	SAM	SIKORA	RAMPART PLUMBING HTG	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	46.07	Pennock - w.o. 48259
09302016	10032016	SAM	SIKORA	RSB - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	238.22	PVHS - w.o. 47460
10012016	10032016	SAM	SIKORA	CHARLES D JONES NDV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722	161.55	PVHS - w.o. 49690
10012016	10032016	SAM	SIKORA	CHARLES D JONES NDV	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722	34.24	PVHS - 49690
09302016	10032016	SAM	SIKORA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	91.75	Stock

09302016	10032016	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1094.65 INVOICE #1047421 COOLANT FOR BUSES
09302016	10032016	KAREN	GEER	BEAVER VALLEY SUPPLY D	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	140.89 INVOICE #0376865 PARTS FOR EXMARK AERATOR
09292016	10032016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	124.10 INVOICE P101081084:02 PARTS FOR LIFT
09302016	10032016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	71.76 INVOICE #3004053576 LIGHTS FOR BUSES
10032016	10042016	LAWRENCE	MARTINEZ	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	50.91 Facilities - supplies
10032016	10042016	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	24.59 Facilities - supplies
10032016	10042016	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	-24.59 Facilities - supplies Credit
10032016	10042016	LAWRENCE	MARTINEZ	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	22.66 Facilities - supplies rebill without taxes
10032016	10042016	KEVIN	DENKE	DTV	10 \ 600 \ 23 \ 2320 \ 0600 \ 000 \ 000000 \ 2206	17.58
09262016	10042016	MATTHEW	WILFER	PIONEER SAND CO 29	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	191.70 Playground mulch for thimmig
10032016	10042016	STEVE	RICHMOND	RSD - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722	23.88 C-frame motors for coolers SEE
10032016	10042016	PRAIRIE VIEW	MS	WM SUPERCENTER #1659	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	99.96 tv mount for tv in office
10042016	10042016	SCOTT	PINCSAK	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1856 \ 0600 \ 000 \ 000000 \ 3230	27.84 pink out night supplies
10042016	10042016	SCOTT	PINCSAK	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1856 \ 0600 \ 000 \ 000000 \ 0301	23.98 pink out night supplies
10042016	10042016	SCOTT	PINCSAK	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1856 \ 0600 \ 000 \ 000000 \ 3230	23.98 pink out night supplies
10032016	10042016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10 \ 203 \ 11 \ 1600 \ 0600 \ 000 \ 000000 \ 0203	187.76 supplies for computer apps class
10032016	10042016	GRACIELA	ERIVES	CUSTOMINK LLC	23 \ 203 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	1850.00 tshirts for make a wish
10032016	10042016	LINDSAY	KAUFMAN CRAIG	OFFICE DEPOT #2720	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	183.97 External hard drives
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 301 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	15157.77 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	4049.23 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 303 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	2400.72 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 600 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	2154.41 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 110 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	8397.33 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 107 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	7351.80 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 203 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	15065.44 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 101 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	4811.74 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 103 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	4365.32 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 301 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	7348.57 Electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 202 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	7277.38 Electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 201 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	7067.02 Electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 104 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	8624.40 Electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 102 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	6853.31 Electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 108 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	6676.85 Electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 106 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	9995.25 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 204 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	14904.56 electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 111 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	5829.56 Electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 105 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	6424.21 Electricity
10032016	10042016	LINDSAY	KAUFMAN CRAIG	UNITED POWER, INC.	10 \ 302 \ 26 \ 2622 \ 0622 \ 000 \ 000000 \ 2724	10742.32 Electricity
10032016	10042016	GUILLERMO	ARRIAGA	KING SOOPERS #0136	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	143.72 Before & After supplies and materials
10032016	10042016	MARICRUZ	JONES	SKILLPATH NATIONAL	10 \ 600 \ 29 \ 2961 \ 0300 \ 000 \ 000000 \ 2800	269.00 Proofreading professional development training
10032016	10042016	MARICRUZ	JONES	SKILLPATH NATIONAL	10 \ 600 \ 29 \ 2961 \ 0300 \ 000 \ 000000 \ 2800	33.56 Proofreading professional development training book
10022016	10042016	BRIGHTON	HIGH SCHOOL	THE HOME DEPOT #1546	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	10.98 fertilizer for eutrophication lab
10032016	10042016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	190.86
10032016	10042016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	101.39
10032016	10042016	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302	23.99 Math Manipulatives
10042016	10042016	PRAIRIE VIEW	HIGH SCHOO	AMAZON MKTPLACE PMTS	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302	33.42 Math Manipulatives
10042016	10042016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302	22.49 Learning Resource Pan balance
10042016	10042016	PRAIRIE VIEW	HIGH SCHOOL	DBC	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	27.24 Supplies for drawing
10032016	10042016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	267.96 supplies for class and office
10032016	10042016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0302	626.89 supplies for class and office
10032016	10042016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	453.33 Payroll folders, Finance letter pads
10032016	10042016	VICTORIA	WALSTON	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1917 \ 0600 \ 000 \ 000000 \ 3230	957.82 classroom supplies tv and stand
10032016	10042016	VICTORIA	WALSTON	SOL*SNAP-ON INDUSTRIAL	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	174.42 supplies
10032016	10042016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	17.06 Humbletown props
10022016	10042016	PRAIRIE VIEW	HIGH SCHOOL	OTC BRANDS, INC.	23 \ 302 \ 14 \ 1995 \ 0600 \ 000 \ 000000 \ 3230	85.06 Halloween items
09302016	10042016	PRAIRIE VIEW	HIGH SCHOOL	INTERNATIONAL TRANSACTION	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-9.16 Not our charge
09302016	10042016	PRAIRIE VIEW	HIGH SCHOOL	COMMUNITY KEEPERS	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-915.53 Not our charge
10032016	10042016	MICHELLE	ESPINOSA	WAL-MART #1659	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	60.82 tissues, paper towel, clorox cleaner
10032016	10042016	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10 \ 600 \ 28 \ 2846 \ 0617 \ 000 \ 000000 \ 2602	209.30 monthly water
10042016	10042016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 600 \ 25 \ 2520 \ 0531 \ 000 \ 000000 \ 2403	65.37
10042016	10042016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 600 \ 23 \ 2321 \ 0531 \ 000 \ 000000 \ 2301	131.01
10042016	10042016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000 \ 2602	46.99
10042016	10042016	MICHELLE	ESPINOSA	SPRINT *WIRELESS	10 \ 760 \ 26 \ 2620 \ 0531 \ 000 \ 000300 \ 2722	141.01
10032016	10042016	NORTHEAST	ELEMENTARY	PAYPAL	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	2058.30 Crash Dadeez for the Roadrunner Race Concert
10032016	10042016	P GAYE	RUFF	OFFICE DEPOT #1080	23 \ 104 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 0104	41.68 Luna Act. Acct.
10032016	10042016	P GAYE	RUFF	OFFICE DEPOT #5910	23 \ 104 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	5.19 Luna activity acct.
10032016	10042016	SARA	RATZLAFF	FACTORY DIRECT CRAFT	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	59.70 Art Supplies
10042016	10042016	JULIE	BOZEMAN	ARVADA CENTER FOR ARTS	23 \ 109 \ 14 \ 2017 \ 0580 \ 000 \ 000000 \ 3230	1155.00 First grade field trip
10032016	10042016	ANNE	DEFINO	WM SUPERCENTER #4567	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	176.64 Before & After supplies and materials
10032016	10042016	STACEY	VIGIL	KING SOOPERS #0136	10 \ 109 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0109	7.99 Vigil-supplies
10032016	10042016	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 2016 \ 0600 \ 000 \ 000000 \ 3230	-5.97 Return pencil sharpener for Kindergarten
10032016	10042016	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	63.40 Office 63.40 construction paper Kinder 44.84 Kiinder supplies
10032016	10042016	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 2016 \ 0600 \ 000 \ 000000 \ 3230	44.84 Office 63.40 construction paper Kinder 44.84 Kiinder supplies

10032016	10042016	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	6.66 Dymo labels
10022016	10042016	EDWARD	LANDEROS	OFFICE DEPOT #2720	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0201	94.55 PE Supplies
10022016	10042016	D RICKY	HERNBLOOM	KING SOOPERS #0136	10 \ 201 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0201	20.00 Science Exp Supplies
10042016	10042016	BRENDA	GUADAGNOLI	DBC	10 \ 201 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0201	60.91 Art Supplies
10032016	10042016	BRENDA	GUADAGNOLI	FOLLETT SCHOOL SOLLITIO	10 \ 201 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0201	39.95 Library Books
10032016	10042016	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	32.09 supplies for clinic-guaze
10032016	10042016	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	71.87 clinic and supplies for Mrs. Zigan
10032016	10042016	MARIA	GARCIA	OFFICE DEPOT #5910	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	54.58 clinic supplies-crackers
10032016	10042016	MARIA	GARCIA	BAUDVILLE INC.	10 \ 202 \ 24 \ 2440 \ 0600 \ 000 \ 000000 \ 0202	69.45 plaque for retiring teacher
10032016	10042016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	90.89 classroom supplies-ink
10032016	10042016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 0301	500.28 ink and lens covers for classroom use
10032016	10042016	MELISSA	TRAMBLEY	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	143.81 classroom supplies
10032016	10042016	KATHEY	RUYBAL	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	31.98 classroom supplies
10032016	10042016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	113.52 research project books
10032016	10042016	CHEMAINE	HUSS	WAL-MART #1659	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	16.33 batteries for DVD
10032016	10042016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	27.59 supplies
10032016	10042016	JENNIFER	DELGADO	OFFICE DEPOT #1080	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302	13.12 sticky notes, paper
10032016	10042016	BRIGHTON	HERITAGE ACAD	ID CARD GROUP	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0303	315.71 ID Maker Supplies
10032016	10042016	KERRI	PACHELO	SSI	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 3283	604.56 Order placed for Math teacher cart classroom supplies
10032016	10042016	LINDA	NOWAK	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	556.89
10032016	10042016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	13.12
10032016	10042016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 204 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	5.08
10032016	10042016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 108 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	5.91
10032016	10042016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 104 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	9.93
10032016	10042016	LESLIE	BACA	IN *BLUETREEAPPS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	1788.00
10032016	10042016	GABRIEL	ELIZALDE	ASSOCIATED BUILDING SP	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	490.00 stuart and dist wide use
10032016	10042016	GABRIEL	ELIZALDE	INTERMOUNTAIN LOCK AND	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	42.11 dist wide use
10032016	10042016	JOEY	JOJOLA	FASTENAL COMPANY01	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	-1539.76 refund due to tax
10032016	10042016	JOEY	JOJOLA	FASTENAL COMPANY01	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	1419.13 core drill for shop with no tax
09302016	10042016	SAM	SIKORA	CONSOLIDATED PARTS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722	18.40 PVMS - 49299
10032016	10042016	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0615 \ 000 \ 000000 \ 3252	1306.00 INVOICE #242870-00 TIRES FOR BUSES
10032016	10042016	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0615 \ 000 \ 000000 \ 3252	1160.88 INVOICE #242595-00 TIRES FOR BUSES
10032016	10042016	KAREN	GEER	A&E TIRE	25 \ 780 \ 27 \ 2740 \ 0615 \ 000 \ 000000 \ 3252	386.96 INVOICE #242875-00 TIRES FOR BUSES
10032016	10042016	KAREN	GEER	MIRAGE RECOVERY SERVIC	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000 \ 3252	285.00 INVOICE #170252 TOW BUS 01-2
10032016	10042016	KAREN	GEER	CUMMINS ROCKY MOUNTAIN	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000 \ 3252	683.00 INVOICE #950-39589 DIAGNOSTICS FOR BUSES
10042016	10052016	LAWRENCE	MARTINEZ	LG RATHBUN CO	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	33.32 Facilities - supplies
10032016	10052016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	7.74 supplies
10042016	10052016	PATRICIA	KIDD	COLORADO MUSIC EDUCATO	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	180.00
10032016	10052016	PRAIRIE VIEW	MS	THE HOME DEPOT #1547	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203	299.00 vacuum for custodians
10042016	10052016	ROBERT	KOEHLER	CORNWELL TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	146.85 Tools for toolbox
10042016	10052016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.98 Before & After supplies and materials
09262016	10052016	PRAIRIE VIEW	HIGH SCHOOL	TEMPORARY DISPUTE CRDT RT	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-50.00 Not our charge
09192016	10052016	PRAIRIE VIEW	HIGH SCHOOL	TEMPORARY DISPUTE CRDT RT	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-480.60 Not our charge
10042016	10052016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	115.96
10042016	10052016	PRAIRIE VIEW	HIGH SCHOOL	SP * DISTRIBUTITVE EDU	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000 \ 3230	83.95 Written event preparation
10042016	10052016	CHAVIREE	EDWARDS	HARBOR FREIGHT TOOLS 6	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	75.88 supplies
10042016	10052016	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	125.31 food supplies
10032016	10052016	JOANN	SAFFY	SAFEWAY STORE 00029173	23 \ 600 \ 14 \ 1920 \ 0600 \ 000 \ 000000 \ 3230	162.00 Bus Pass for a homeless family
10042016	10052016	KAILIE	TYMAN	ALL COPY PRODUCTS	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2115	154.94 Office supplies
10042016	10052016	TANNER	DAHLMAN	TARGET 00021832	26 \ 600 \ 28 \ 2811 \ 0617 \ 000 \ 000000 \ 3260	8.97 3 cases of water for FPAC and CFFF meetings
10042016	10052016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0302	17.35 Power cables
10042016	10052016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 11 \ 1240 \ 0500 \ 000 \ 000000 \ 0302	150.00 Registration fee
10042016	10052016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0302	20.55 Folders
10042016	10052016	TONYA	HINDMAN	WASTE MGMT WM EZPAY	10 \ 107 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 0107	60.42 October trash service
10042016	10052016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	441.00 Payroll folders
10032016	10052016	REBECCA	SMITH	SCHOOL OUTFITTERS	41 \ 102 \ 26 \ 2620 \ 0733 \ 000 \ 161206 \ 3410	461.98 Wall mount partition for NE SPED
10042016	10052016	VICTORIA	WALSTON	WAL-MART #1659	23 \ 301 \ 14 \ 2063 \ 0617 \ 000 \ 000000 \ 3230	121.20 snacks for FFA meeting
10052016	10052016	VICTORIA	WALSTON	AWL*PEARSON EDUCATION	23 \ 301 \ 14 \ 1947 \ 0600 \ 000 \ 000000 \ 3230	6939.21 Spanish Books for classroom
10042016	10052016	VICTORIA	WALSTON	IN *RAPTOR TECHNOLOGIE	23 \ 301 \ 14 \ 1993 \ 0600 \ 000 \ 000000 \ 3230	100.00 visitors badge
09302016	10052016	VICTORIA	WALSTON	NATIONAL FFA ORGANIZAT	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000 \ 3230	867.39 FFA apparel and supplies for fundraiser
10042016	10052016	ALICIA	CHAMPLIN	WM SUPERCENTER #3867	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	33.22 science lab activity
10032016	10052016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	117.52 Paint
10042016	10052016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 21 \ 2122 \ 0600 \ 000 \ 000000 \ 0302	23.79 Manilla folders
10042016	10052016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	7.32 Binder clips
10042016	10052016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1090	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	11.99 green pens
10042016	10052016	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	66.63 Before & After supplies and materials.
10042016	10052016	ATHLETIC	DEPT.	WM SUPERCENTER #4567	23 \ 302 \ 14 \ 2075 \ 0617 \ 000 \ 000000 \ 3230	50.88 Goratode for dinners
10042016	10052016	PRAIRIE VIEW	HIGH SCHOO	SAI TEAM SPORTS	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000 \ 3230	42.00 Apparel
10052016	10052016	JAMIE	BELL	AMAZON MKTPLACE PMTS	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 2113	15.95 Screen Protector
10042016	10052016	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	169.93 paper, paper pads, wrist rest
10052016	10052016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	97.51 monthly bill Sept & Oct
10052016	10052016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000 \ 2602	13669.04 monthly phone bill Sept&Oct
10052016	10052016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000 \ 2602	239.71 monthly bill

10042016	10052016	STEPHEN	GUCCIONE	WAL-MART #1659	22 \ 101 \ 33 \ 3300 \ 0617 \ 000 \ 921100 \ 3220	33.76 Water for Field day and Family Picnic.
10042016	10052016	NORTHEAST	ELEMENTARY	OFFICE DEPOT #2720	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	32.83 orange paper
10052016	10052016	HENDERSON	ELEMENTARY	CINTAS 60A SAP	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	110.88 First aid box
10042016	10052016	DANIEL	DOEHLER	LACROSSMONKEY.COM	10 \ 105 \ 11 \ 1210 \ 0600 \ 000 \ 000000 \ 0105	41.92 Hockey Equipment for PE class
10042016	10052016	HENDERSON	ELEMENTARY	TARGET 00021832	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	32.10 Pie in the Face, Color Run Winners
10042016	10052016	THIMMIG	ELEMENTARY	WAL-MART #1659	10 \ 106 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0106	2.91
10042016	10052016	JODIE	SCHLIDT	SAMS CLUB #4745	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	133.33 Before & After supplies and materials.
10042016	10052016	JODIE	SCHLIDT	WM SUPERCENTER #1659	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	15.38 Before & After supplies and materials.
10042016	10052016	NANCY	ASTOR	OFFICE DEPOT #1080	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000 \ 3230	41.84 SurgeMaster Protector
10042016	10052016	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0108	200.40 Pelton: art supplies
10042016	10052016	JULIE	BOZEMAN	WASTE MGMT WM EZPAY	23 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	276.47 Recycling
10052016	10052016	JULIE	BOZEMAN	AMAZON.COM	10 \ 109 \ 11 \ 0015 \ 0600 \ 000 \ 000000 \ 0109	10.48 Sander-table stands
10042016	10052016	BRENDA	GUADAGNOLI	REALLY GREAT READING	10 \ 201 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0201	30.95 Read 180 Supplies
10042016	10052016	BRENDA	GUADAGNOLI	SQU*SQ *DBS/GRACE COAC	23 \ 201 \ 14 \ 1986 \ 0580 \ 000 \ 000000 \ 3230	3000.00 Outdoor Ed Travel
10042016	10052016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	84.84 photo paper
10042016	10052016	KATHY	RUBYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	-13.98 credit for returned book
10042016	10052016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	11.71 research project books
10042016	10052016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	11.71 research project books
10042016	10052016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	11.71 research project books
10042016	10052016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	11.71 research project books
10042016	10052016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	30.00 supplies
10042016	10052016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	33.10 supplies
10042016	10052016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	4.34 supplies
10042016	10052016	JULIE	TRUJILLO	PAYPAL	23 \ 301 \ 14 \ 2072 \ 0580 \ 000 \ 000000 \ 3230	490.00 Power to Play entry fee
10032016	10052016	DOUG	CALAHAN	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	124.96 building materials
10042016	10052016	JENNIFER	DELGADO	RICOH USA, INC	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	1505.26 Projector
10042016	10052016	JENNIFER	DELGADO	SAI TEAM SPORTS	23 \ 302 \ 14 \ 1902 \ 0600 \ 000 \ 000000 \ 3230	2034.00 staff apparel
10042016	10052016	JENNIFER	DELGADO	SAI TEAM SPORTS	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	2845.00 staff apparel
10042016	10052016	MARIKAY	BASS	ALL COPY PRODUCTS	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	82.94 Printer Ink
10042016	10052016	LINDA	NOWAK	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	60.70
10052016	10052016	EDIE L STEWART	DUNBAR	CINTAS 60A SAP	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	66.70 First Aid cabinet supplies
10042016	10052016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	59.83 Warehouse - Supplies
10042016	10052016	LESLIE	BACA	OFFICE DEPOT #1080	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	139.74
10042016	10052016	LEONARD	ADAME	ACE HDWE AT REUNION	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	68.79 supplies
10042016	10052016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000340 \ 2722	116.00 dist wide use
10042016	10052016	GABRIEL	ELIZALDE	COLORADO DOORWAYS INC	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	184.16 for use at PVMS
10042016	10052016	GABRIEL	ELIZALDE	DECKER EQUIPMENT	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	48.83 keys for Stuart
10032016	10052016	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	45.98 new chain and barbell for chainsaw
10052016	10062016	JULIE	LINDENSCHMIDT	OFFICE DEPOT #2720	10 \ 600 \ 21 \ 2150 \ 0600 \ 000 \ 313000 \ 2102	15.00 Audiology supplies
10052016	10062016	LAWRENCE	MARTINEZ	HARBOR FREIGHT TOOLS 6	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	133.89 Facilities - supplies
10052016	10062016	TINA	WILLIAMS	WAL-MART #1659	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	146.28 Before & After supplies and materials.
10052016	10062016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 11 \ 1391 \ 0600 \ 000 \ 000000 \ 0203	195.25 supplies for smart lab and office
10052016	10062016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	1.67 supplies for smart lab and office
10052016	10062016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	132.46 office supplies
10052016	10062016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 11 \ 1391 \ 0600 \ 000 \ 000000 \ 0203	312.65 keyboards and mice for tech lab
10062016	10062016	SEAN	COULTER	AMAZON MKTPLACE PMTS	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	12.80 Before & After supplies and materials.
10052016	10062016	AMY	STRONG	AMAZONPRIME MEMBERSHIP	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	-99.00 Refund for Prime Membership
10052016	10062016	AMY	STRONG	BUCKEYE INTRNATNL HQ A	10 \ 102 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0102	676.16 Custodial Supplies
10052016	10062016	LINDSEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0617 \ 000 \ 000000 \ 0204	113.56 food
10042016	10062016	BELINDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	14.35 10-5-16 District Leadership Meeting Food and Supplies
10042016	10062016	BELINDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	79.81 10-5-16 District Leadership Meeting Food and Supplies
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 111 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 111 \ 24 \ 2410 \ 0421 \ 000 \ 000000 \ 0111	21.72 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 103 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	350.10 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 104 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 104 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	73.25 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 201 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.18 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 202 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 301 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 105 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 106 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	267.56 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 301 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.18 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 102 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.18 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 107 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	350.10 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 108 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 971 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2721	26.25 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 760 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	26.25 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 101 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 760 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	210.06 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 303 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	52.51 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	31.97 Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WC1*WASTE CONN T C	25 \ 780 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	70.02 Trash and recycle service

10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 302 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	1020.82	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 302 \ 11 \ 0030 \ 0400 \ 000 \ 000000 \ 0302	87.41	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 760 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	26.25	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	74.07	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 109 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	350.10	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 203 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.18	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 110 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 760 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	262.56	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 204 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	525.16	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 204 \ 24 \ 2410 \ 0400 \ 000 \ 000000 \ 0204	22.00	Trash and recycle service
10052016	10062016	LINDSAY	KAUFMAN CRAIG	WCI*WASTE CONN T C	10 \ 600 \ 26 \ 2622 \ 0421 \ 000 \ 000000 \ 2724	26.25	Trash and recycle service
10042016	10062016	ADAMS	YOUTH SERVICES CTR	NASCO MODESTO	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	109.66	Purchase by Science Teacher Classroom Supplies
10062016	10062016	KATHLEEN	BLAIR	PAPA JOHN'S #04492	22 \ 303 \ 22 \ 2218 \ 0600 \ 000 \ 323100 \ 3220	29.00	Pizza for GED students
10052016	10062016	RYAN	FOX	COLORADO CONTRACTOR SO	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	8.28	Supplies
10052016	10062016	RYAN	FOX	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	226.29	supplies
10062016	10062016	PRAIRIE VIEW	HIGH SCHOOL	DBC	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	82.77	Goldfaber studio
10042016	10062016	PRAIRIE VIEW	HIGH SCHOOL	HOMEDEPOT.COM	23 \ 302 \ 14 \ 1906 \ 0600 \ 000 \ 000000 \ 3230	1028.00	Scaffolding
10052016	10062016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0302	17.52	Sheet music
10062016	10062016	LESLIE	CUOCO	AMAZON.COM	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	7.42	Thanksgiving Break Materials
10062016	10062016	LESLIE	CUOCO	AMAZON.COM	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	7.42	Thanksgiving Break Materials
10062016	10062016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.22	Birthday cards for all staff
10062016	10062016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.22	Birthday cards for all staff
10062016	10062016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.22	Birthday cards for all staff
10062016	10062016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.22	Birthday cards for all staff
10062016	10062016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.22	Birthday cards for all staff
10062016	10062016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.22	Birthday cards for all staff
10062016	10062016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.22	Birthday cards for all staff
10062016	10062016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.22	Birthday cards for all staff
10062016	10062016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.22	Birthday cards for all staff
10052016	10062016	TONYA	HINDMAN	LAMINATOR.COM	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	54.48	lamination rolls
10052016	10062016	REBECCA	SMITH	HEIDI S BROOKLYN DELI-	41 \ 600 \ 40 \ 4000 \ 0617 \ 000 \ 161218 \ 3410	82.91	lunch for Vikan Reno interview team
09302016	10062016	VICTORIA	WALSTON	NATIONAL FFA ORGANIZAT	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000 \ 3230	584.39	FFA apparel and supplies for fundraiser
10052016	10062016	LINK	PROGRAM	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 3230	8.88	supplies
10062016	10062016	PRAIRIE VIEW	HIGH SCHOOL	DISCOUNT MAGAZINE SUBS	10 \ 302 \ 22 \ 2220 \ 0500 \ 000 \ 000000 \ 0302	697.76	Subscription service
10032016	10062016	PRAIRIE VIEW	HIGH SCHOOL	COLORADO COUNCIL ON HI	10 \ 302 \ 21 \ 2122 \ 0810 \ 000 \ 000000 \ 0302	145.00	Membership - Sept 2017
10052016	10062016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23 \ 302 \ 14 \ 2031 \ 0600 \ 000 \ 000000 \ 3230	19.89	Poster Board
10052016	10062016	PRAIRIE VIEW	HIGH SCHOOL	THORNTON ARC THRIFT	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	163.00	Supplies for Humbletown
09272016	10062016	ATHLETIC	DEPT.	VARSIITY SPIRIT FASHION	23 \ 302 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 3230	-13.13	Uniforms taxes
10042016	10062016	PRAIRIE VIEW	HIGH SCHOO	THE GRAPHIC EDGE INC	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000 \ 3230	1340.78	Apparel
10052016	10062016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000 \ 0303	1196.46	BHA projectors
10062016	10062016	NORTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	-44.94	Refund
10062016	10062016	NORTHEAST	ELEMENTARY	AMAZON MKTPLACE PMTS	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	-43.90	Refund from Carnival
10052016	10062016	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	27.60	
10052016	10062016	P GAYE	RUFF	HILLYARD INC DENVER	10 \ 104 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0104	334.33	Custodial supplies
10052016	10062016	P GAYE	RUFF	ALL COPY PRODUCTS	10 \ 104 \ 11 \ 1600 \ 0600 \ 000 \ 000000 \ 0104	164.94	Printer cartridges
10052016	10062016	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS	23 \ 105 \ 14 \ 1983 \ 0600 \ 000 \ 000000 \ 3230	241.41	Choir Tshirts
10052016	10062016	KELLY	PEPIN	SSI*PREMIER HAM&STEPH	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	981.75	
10052016	10062016	KELLY	PEPIN	STUDIES WEEKLY	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	785.40	
10052016	10062016	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	35.11	
10042016	10062016	MELISSA	FROHMAN	POSITIVE PROMOTIONS IN	23 \ 107 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	83.25	planner (shipment refused, will be refund)
09132016	10062016	JODIE	SCHLIDT	CREDIT ADJUSTMENT, CS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	-2.99	Credit for mistaken purchase by student.
10052016	10062016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	180.34	laminating film
10052016	10062016	STACEY	VIGIL	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0109	3.00	Vigil-supply
10052016	10062016	SHEILA	LOVE	WALGREENS #6344	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	21.15	PE Act Supplies
10062016	10062016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	-0.53	tax credit
10062016	10062016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	-0.53	tax credit
10062016	10062016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	-0.53	tax credit
10062016	10062016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	-0.53	tax credit
10062016	10062016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	-0.53	tax credit
10062016	10062016	AARIKA	CAPRA	AMAZON.COM	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	-0.53	tax credit
10042016	10062016	RAY	GARZA	M.A.S.A. /SPORTSADV	23 \ 301 \ 14 \ 2071 \ 0600 \ 000 \ 000000 \ 3230	333.40	baseball field supplies
10052016	10062016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	63.48	supplies
10052016	10062016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	8.63	supplies
10052016	10062016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	5.19	supplies
10042016	10062016	TODD	HETHERINGTON	SEARS	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	407.71	tools
10042016	10062016	TODD	HETHERINGTON	SEARS	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	137.98	tools
10052016	10062016	JENNIFER	DELGADO	JOSTENS INC.	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230	32.69	Diplomas
10052016	10062016	JENNIFER	DELGADO	RICOH USA, INC	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	294.32	Software
10052016	10062016	JENNIFER	DELGADO	PAYPAL	10 \ 302 \ 11 \ 0030 \ 0580 \ 000 \ 000000 \ 0302	120.00	E. Volf Arts Society Fall Conference
10042016	10062016	BRIGHTON	HERITAGE ACAD	SAFEWAY STORE 00029173	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000 \ 0303	18.98	Foodie Class
10052016	10062016	LYNN ANN	SHEATS	WPY*ONLINE EVENT BY BR	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	35.00	Lynn Ann Sheats attend 2016 Annual Awards Banquet and Luncheon for Greater Brighton Chamber of Comme
10052016	10062016	LINDA	NOWAK	CLAMCASE	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	199.98	
10042016	10062016	KAREN	GEER	THE HOME DEPOT #1547	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	26.08	TICKET #1547 58 44204 10/4/2016 4171 PLASTIC TUBE FOR HANDICAP LIFT BUSES

10062016	10072016	LAWRENCE	MARTINEZ	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	16.99	Facilities - supplies
10052016	10072016	LAWRENCE	MARTINEZ	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	59.99	Facilities - supplies
10072016	10072016	LUCIA	GONZALES	AMAZON.COM	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	418.60	
10072016	10072016	MARY	BERENS	NCS PEARSON	10 \ 600 \ 21 \ 2140 \ 0600 \ 000 \ 313000 \ 2102	784.35	Vineland 3 testing materials
10072016	10072016	SUSAN	FORTNEY	NCS PEARSON	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	109.30	Testing Materials
10062016	10072016	PRAIRIE VIEW	MS	KING SOOPERS #0114	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	11.98	donuts for october count winners
10062016	10072016	PRAIRIE VIEW	MS	SAMSCLUB #4745	23 \ 203 \ 14 \ 1988 \ 0600 \ 000 \ 000000 \ 3230	254.72	supplies for school store
10062016	10072016	PRAIRIE VIEW	MS	WAL-MART #4567	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	111.44	donuts for october count sss winners
10062016	10072016	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	17.53	Before & After supplies and materials.
10062016	10072016	LINDSAY	KAUFMAN CRAIG	DEL GRAPHICS	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	336.41	Stencils for grounds department-
10062016	10072016	GUILLERMO	ARRIAGA	SQ *SCOTT'S CPR	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	20.00	Replacement cards for CPR class.
10052016	10072016	RYAN	FOX	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	30.16	supplies
10062016	10072016	KAILEY	TYMAN	WAL-MART #1659	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	1.27	
10062016	10072016	KAILEY	TYMAN	OFFICE DEPOT #1080	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	90.23	Office Supplies
10062016	10072016	KAILEY	TYMAN	OFFICE DEPOT #1080	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	115.83	Office Supplies
10062016	10072016	KAILEY	TYMAN	ALL COPY PRODUCTS	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000 \ 2115	74.94	Office Supplies
10062016	10072016	PRAIRIE VIEW	HIGH SCHOOL	PETCO 920 63509202	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	5.98	Plant
10052016	10072016	LESLIE	CUOCO	BARNES & NOBLE #2091	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.59	Thanksgiving Break Supplies and materials
10052016	10072016	LESLIE	CUOCO	BARNES & NOBLE #2091	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.59	Thanksgiving Break Supplies and materials
10062016	10072016	LESLIE	CUOCO	AMAZON.COM	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	8.56	Thanksgiving Break Supplies
10062016	10072016	LESLIE	CUOCO	AMAZON.COM	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	8.56	Thanksgiving Break Supplies
10062016	10072016	LESLIE	CUOCO	AMAZON.COM	27 \ 600 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	9.78	Thanksgiving Break Supplies & Materials
10062016	10072016	LORI	SCHIEK	THE FLATBREAD PIZZA CO	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2401	117.90	
10062016	10072016	MARIA	DUTMER	FUN SERVICES INC	22 \ 101 \ 33 \ 3300 \ 0600 \ 000 \ 921100 \ 3220	660.00	Bouncy houses for Field Day for our North Students.
10052016	10072016	DAVID	SMITH	MAGNUM ELECTRONICS	23 \ 301 \ 14 \ 1993 \ 0600 \ 000 \ 000000 \ 3230	389.62	surveillance kits
10052016	10072016	ELI	HASKELL	KORNEY BOARD INC	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000 \ 3230	197.25	coaching supplies
10052016	10072016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	89.00	extended warranty for surface
10062016	10072016	JAMIE	BELL	KING SOOPERS #0136	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000 \ 3220	6.99	Tape for GT (CoGAT) boxes
10062016	10072016	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	21.41	office supplies - IC
10062016	10072016	MICHELLE	ESPINOSA	PAYPAL	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	2400.00	partial payment for headphones for testing
10062016	10072016	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0102	99.78	file folders, chart paper, sheet protectors, envelopes for 3rd grade
10062016	10072016	GUADALUPE	MONCIVAIS	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0102	23.94	
10072016	10072016	MARIA	FONTES	DHARMA TRADING CO.	10 \ 102 \ 11 \ 0012 \ 0600 \ 000 \ 000000 \ 0102	173.93	misc. grade level supplies
10062016	10072016	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	139.26	
10072016	10072016	LISA	EGAN	HMCO ECMMRCE	10 \ 105 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0105	11099.90	Common Core Math
10062016	10072016	THIMMIG	ELEM ACTIVITIES	TEACHERSPAYTEACHERS.CO	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	40.00	
10062016	10072016	KELLY	PEPIN	DIVINE MEDICAL SUPPLIE	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	88.73	
10062016	10072016	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0108	40.00	4th Grade Reading Group Books
10062016	10072016	WEST RIDGE	ELEMENTARY	SQ *THE 100 MILE CL	23 \ 109 \ 14 \ 2094 \ 0600 \ 000 \ 000000 \ 3230	352.90	t-shirts for 100 Mile Club
10052016	10072016	SARA	RATZLAFF	NASCO MODESTO	10 \ 109 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0109	90.92	
10062016	10072016	BRENDA	GUADAGNOLI	REALLY GREAT READING	10 \ 201 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0201	25.95	Read 180 Supplies
10062016	10072016	BRENDA	GUADAGNOLI	PAYPAL	23 \ 200 \ 14 \ 1845 \ 0600 \ 000 \ 000000 \ 3230	63.50	Boys Basketball Supplies
10062016	10072016	BRENDA	GUADAGNOLI	ANTHEM SPRT	23 \ 201 \ 14 \ 1850 \ 0600 \ 000 \ 000000 \ 3230	117.77	Football Supplies
10072016	10072016	BRENDA	GUADAGNOLI	AMAZON MKTPLACE PMTS	23 \ 200 \ 14 \ 1863 \ 0600 \ 000 \ 000000 \ 3230	51.80	Wrestling Supplies
10062016	10072016	BRENDA	GUADAGNOLI	J W PEPPER AND SON INC	10 \ 201 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0201	175.54	Vocal Music Supplies
10062016	10072016	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10 \ 201 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0201	131.75	Band Supplies
10062016	10072016	MARIA	GARCIA	AMAZON.COM	10 \ 202 \ 24 \ 2410 \ 0640 \ 000 \ 000000 \ 0202	12.83	book for principal
10062016	10072016	MARIA	GARCIA	AMAZON MKTPLACE PMTS	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	-90.00	refund for metal stools and shipping
10062016	10072016	MARIA	GARCIA	ALL COPY PRODUCTS	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	72.77	Toner
10062016	10072016	KATHEY	RUYBAL	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0301	28.39	classroom supplies
10062016	10072016	RAYNETTE	ARMENTA	JWU WCD 21127188	23 \ 301 \ 14 \ 1936 \ 0617 \ 000 \ 000000 \ 3230	277.50	Johnson&Wales dinning hall lunch for students and teachers during field trip
10062016	10072016	TODD	HETHERINGTON	PAYPAL	10 \ 301 \ 13 \ 1070 \ 0580 \ 000 \ 000000 \ 0301	20.95	Auto conference registration
10072016	10072016	SHELLY	GENEREUX	THE DBQ PROJECT	10 \ 301 \ 11 \ 1500 \ 0600 \ 000 \ 000000 \ 0301	702.00	Social Studies resource materials
10052016	10072016	MELISSA	KREUTZER	SOUTHWEST	23 \ 301 \ 14 \ 2060 \ 0580 \ 000 \ 000000 \ 3230	6287.20	airfare for DECA NY experience
10062016	10072016	MELISSA	KREUTZER	AWARDS UNLIMITED	23 \ 301 \ 14 \ 1979 \ 0600 \ 000 \ 000000 \ 3230	306.74	awards for DECA Dist 7 conf
10062016	10072016	JENNIFER	DELGADO	WAGNER RENTS DOWNTOWN	23 \ 302 \ 14 \ 1850 \ 0400 \ 000 \ 000000 \ 3230	447.25	Portable lights
10072016	10072016	JENNIFER	DELGADO	CINTAS 60A SAP	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000 \ 0302	27.81	Cabinet supplies
10062016	10072016	CATHY	LALIBERTE	WALMART.COM	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	235.80	Therapy Supplies
10062016	10072016	CATHY	LALIBERTE	PAYPAL	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	27.99	Therapy Supplies
10062016	10072016	KATHLEEN	LOCKETT	PEERLESS TYRE 137	25 \ 780 \ 27 \ 2740 \ 0615 \ 000 \ 000000 \ 3253	34.24	INVOICE #10558 TIRE FOR G13
10052016	10072016	LYNETTE	GRIFFIN	METRO APPLIANCE SERV	21 \ 796 \ 31 \ 3100 \ 0400 \ 000 \ 000000 \ 3510	608.00	ERA - Warmer Repair
10052016	10072016	LEONARD	ADAME	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	13.44	supplies
10042016	10072016	SAM	SIKORA	HAWKINS COMMERCIAL APP	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000380 \ 2722	1153.61	Henderson - w.o. 49507 Southeast - w.o. 49534
10052016	10072016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	363.04	INVOICE #P101082413:01 PARTS FOR BUSES
10072016	10102016	JULIE	LINDENSCHMIDT	PHONAK HEARING SYS	10 \ 600 \ 21 \ 2150 \ 0600 \ 000 \ 313000 \ 2102	118.39	Audiology supplies
10062016	10102016	ANDRE	LUCERO	WHITESIDES BOOTS &	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360 \ 2722	129.99	Boots
10072016	10102016	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000385 \ 2725	61.87	Parking lot paint
10052016	10102016	MATTHEW	WILFER	PIONEER SAND CO 29	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2722	191.70	Playground mulch
10072016	10102016	STEVE	RICHMOND	DXP ENTERPRISES	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2725	20.69	Belts for PVHS
10072016	10102016	JOSEPH	SIMON	KING SOOPERS #0114	10 \ 204 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	64.25	Classroom supplies
10082016	10102016	HEATHER	GONZALES	WM SUPERCENTER #4567	23 \ 109 \ 14 \ 2017 \ 0600 \ 000 \ 000000 \ 3230	25.46	Gonzales-classroom supplies
10082016	10102016	PATRICIA	KIDD	SQ *MEEKER MUSIC IN	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	42.50	
10072016	10102016	PRAIRIE VIEW	MS	PAYPAL	23 \ 203 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	20.00	middle school choir auditions

10072016	10102016	PRAIRIE VIEW	MS	WM SUPERCENTER #1659	23 \ 203 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	11.94 donuts/october count ssr winners
10072016	10102016	SCOTT	PINCSAK	PAYPAL	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0301	299.00
10082016	10102016	SCOTT	PINCSAK	ZAZZLE USD	23 \ 301 \ 14 \ 1856 \ 0600 \ 000 \ 000000 \ 0301	270.75 senior night supplies
10072016	10102016	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	15.18 Before & After supplies and materials.
10072016	10102016	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	-27.29 Reimbursement for return
10072016	10102016	LINDESEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0617 \ 000 \ 000000 \ 0204	8.79 Food-fruit
10072016	10102016	LINDSAY	KAUFMAN CRAIG	SOUTH ADAMS COUNTY WAT	10 \ 204 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	24300.97 water/sewer service
10062016	10102016	KARLA	REIDER	NATIONAL BUSINESS INST	10 \ 204 \ 22 \ 2213 \ 0560 \ 000 \ 000000 \ 0204	359.00 Lynelle Paulino-Conference Registration
10072016	10102016	ADAMS	YOUTH SERVICES CTR	OFFICE DEPOT #1080	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	76.59 Purchase by Math teacher classroom supplies
10092016	10102016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	57.08 plastic mega-mover holder
10072016	10102016	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	146.37 ink, key tags
10092016	10102016	JULIE	RAMSEY	KING SOOPERS #0136	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	23.92 Paper supplies for conferences
10092016	10102016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	98.67 Strawberries
10072016	10102016	PRAIRIE VIEW	HIGH SCHOOL	DNH*GODADDY.COM	10 \ 302 \ 13 \ 1600 \ 0500 \ 000 \ 312000 \ 0302	174.15 Website/host
10092016	10102016	PRAIRIE VIEW	HIGH SCHOOL	SAMS CLUB #4745	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	151.42 Items for store
10072016	10102016	TARA	COMINSKY	CESCO LINGUISTICS SVC	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	100.00 Turkish Interpreter for IEP Evaluation
10072016	10102016	CHAVIREE	EDWARDS	KING SOOPERS #0681 FUE	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	8.00 fuel for tractor
10072016	10102016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	240.73 tables for p/t conferences
10072016	10102016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	239.88 tables for p/t conferences
10092016	10102016	ANDREA	FITCH	WAL-MART #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	33.34 lab supplies
10072016	10102016	JOANN	SAFFY	HERFF JONES #1340	23 \ 600 \ 14 \ 1920 \ 0600 \ 000 \ 000000 \ 3230	170.00 Bulldog Graduation Package for P. Andujar
10062016	10102016	KALEY	TYMAN	SAFEWAY STORE 00029173	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	17.99 Meeting supplies
10062016	10102016	KALEY	TYMAN	WAL-MART #1659	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	-9.97 Refund of Tax
10072016	10102016	PRAIRIE VIEW	HIGH SCHOOL	DENVER ATHLETIC SUPPLY	23 \ 302 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 3230	175.97 Poms
10082016	10102016	PRAIRIE VIEW	HIGH SCHOOL	DBC	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	32.94 Erasers & Spray fixative
10092016	10102016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	73.38 Props fall play
10102016	10102016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	12.94 Plastic snow
10082016	10102016	FINANCE	DEPARTMENT	BRECK FRONT DESK	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2401	636.59
10092016	10102016	SHERI	SPENHOFF	WAL-MART #5137	23 \ 104 \ 14 \ 2027 \ 0617 \ 000 \ 000000 \ 3230	8.84
10092016	10102016	SHERI	SPENHOFF	WAL-MART #5137	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	19.88
10052016	10102016	VICTORIA	WALSTON	NATIONAL FFA ORGANIZAT	23 \ 301 \ 14 \ 2410 \ 0600 \ 000 \ 000000 \ 3230	188.83 FFA apparel and supplies for fundraiser
09302016	10102016	VICTORIA	WALSTON	NATIONAL FFA ORGANIZAT	23 \ 301 \ 14 \ 2410 \ 0600 \ 000 \ 000000 \ 3230	207.00 FFA apparel and supplies for fundraiser
10082016	10102016	ANDREW	PIPPIN	ETS	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	55.00 para pro test
10072016	10102016	MARIA	DUTMER	OFFICE DEPOT #1080	23 \ 101 \ 14 \ 2043 \ 0580 \ 000 \ 000000 \ 0101	69.98 Pre-school supplies.
10072016	10102016	BURKE	EDGAR	WAL-MART #1659	10 \ 301 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0301	114.87 class art project supplies
10072016	10102016	ALEXANDRA	MCCORMICK	SIGNS BY TOMORROW	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	765.00 pom signage
10062016	10102016	RODNEY	BANGERT	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	23.98 Tools and parts
10082016	10102016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1512	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230	77.68 Pole to hang senior banner
10082016	10102016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1544	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230	29.88 Hooks Pipe
10062016	10102016	PRAIRIE VIEW	HIGH SCHOOL	IMAGE MARKET	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230	7.95 Senior Shirt
10072016	10102016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	16.88 Label tape
10072016	10102016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	15.64 Dry erase markers
10082016	10102016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	52.62 Items for Humbletown
10062016	10102016	LISA	KITCHENS	LAKESHORE LEARNING MAT	23 \ 109 \ 14 \ 2018 \ 0600 \ 000 \ 000000 \ 3230	24.99 Kitchens-magnets
10062016	10102016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	3426.00 3 surface/dock/adapter bundles
10062016	10102016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	-159.95 3 surface extended warranty
10062016	10102016	PRAIRIE VIEW	HIGH SCHOOL	PROTECH COMPUTER SY	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	125.00 Extended Warranty for repair.
10082016	10102016	ATHLETIC	DEPT.	COMM LES SCHWAB TIRE C	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0302	111.32 Tires for golf cart
10092016	10102016	ATHLETIC	DEPT.	SAMS CLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	262.17 Concession food
10092016	10102016	ATHLETIC	DEPT.	WM SUPERCENTER #4567	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	16.18 Bleach & Coffee
10072016	10102016	PRAIRIE VIEW	HIGH SCHOOL	TECHNOLOGY STUDENT ASS	23 \ 302 \ 14 \ 1911 \ 0810 \ 000 \ 000000 \ 3230	416.00 State and National Affiliation
10072016	10102016	PRAIRIE VIEW	HIGH SCHOOL	M AND J TRIMMING	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	96.98 Rhinestones
10072016	10102016	JAMIE	BELL	OFFICE DEPOT #1080	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000 \ 3220	46.23 GT Supplies
09242016	10102016	PRAIRIE VIEW	HIGH SCHOOL	FRAUD REBILL HB	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	9.34
09242016	10102016	PRAIRIE VIEW	HIGH SCHOOL	FRAUD REBILL HB	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	933.68
10072016	10102016	MICHELLE	ESPINOSA	UPS	10 \ 600 \ 28 \ 2846 \ 0533 \ 000 \ 000000 \ 2602	10.54 ship hard drive to Datarecovery
10072016	10102016	MICHELLE	ESPINOSA	UPS	10 \ 203 \ 24 \ 2410 \ 0533 \ 000 \ 000000 \ 0203	11.89 PVMS - postage to return chromebook for repair
10072016	10102016	MICHELLE	ESPINOSA	USPS 07104403730301790	10 \ 600 \ 28 \ 2846 \ 0533 \ 000 \ 000000 \ 2602	9.40 postage for october count
10072016	10102016	MICHELLE	ESPINOSA	WM SUPERCENTER #1659	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	19.42 id clips & cable ties
10072016	10102016	EMILY	TOMPKINS	SCHOLASTIC BOOK CLUB	23 \ 102 \ 14 \ 1928 \ 0600 \ 000 \ 000000 \ 3230	163.00 books for 5th grade
10092016	10102016	MARIA	FONTES	AMAZON MKTPLACE PMTS	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	50.00 CM: Snyder and 2nd Grade Classroom
10092016	10102016	MARIA	FONTES	AMAZON MKTPLACE PMTS	10 \ 102 \ 11 \ 0012 \ 0600 \ 000 \ 000000 \ 0102	13.60 CM: Snyder and 2nd Grade Classroom
10072016	10102016	MARTHA	COSBY	HILLYARD INC DENVER	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	114.63
10072016	10102016	MARTHA	COSBY	OFFICE DEPOT #1080	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	28.04
10072016	10102016	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	34.10 Stapler and Labels for office
10082016	10102016	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0105	21.45 4th/Teague/Paint
10092016	10102016	HENDERSON	ELEMENTARY	KING SOOPERS #0114	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	7.98 Class party for color run winner
10082016	10102016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	339.00 Laminating film for School
10072016	10102016	KELLY	PEPIN	ALL COPY PRODUCTS	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	826.92
10072016	10102016	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	97.96
10072016	10102016	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	65.76
10082016	10102016	VALERIE	ORTEGA	SAMS CLUB #4745	10 \ 107 \ 11 \ 0010 \ 0500 \ 000 \ 000000 \ 0107	45.00 sam's club renewal
10092016	10102016	VALERIE	ORTEGA	KING SOOPERS #0114	10 \ 107 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0107	60.96 candy

10072016	10102016	JODIE	SCHLIDT	AMAZON DIGITAL SVCS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	8.99 Unauthorized purchase. Credit given.
10082016	10102016	SECOND	CREEK	OFFICE DEPOT #2720	10 \ 108 \ 11 \ 0015 \ 0600 \ 000 \ 000000 \ 0108	16.45 Kasza: supplies
10082016	10102016	SECOND CREEK	ELEMENTARY	WAL-MART #1659	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	46.72 Lowen: CD Player (McD's)
10072016	10102016	ELIZABETH	YORK	HILLYARD INC DENVER	10 \ 110 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0110	730.37 Custodial supplies
10062016	10102016	ELIZABETH	YORK	SUPPLYWORKS CORP	23 \ 110 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 0110	1160.80 Copy paper
10072016	10102016	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	-100.95 Return the wrong cartridge
10082016	10102016	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	32.97 Art supplies
10072016	10102016	LACEY	MYER	ADM/SHOP DENVER MUSEUM	23 \ 201 \ 14 \ 1986 \ 0580 \ 000 \ 000000 \ 3230	-32.50 Outdoor Ed Refund for Field Trip
10072016	10102016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	69.97 Custodial Supplies
10072016	10102016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	17.15 Off of Prin Supplies
10072016	10102016	MARIA	GARCIA	JVH MARKETING & PROMO	23 \ 202 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	2506.00 student pe uniforms
10072016	10102016	MARIA	GARCIA	JVH MARKETING & PROMO	23 \ 202 \ 14 \ 1988 \ 0600 \ 000 \ 000000 \ 3230	341.00 VB t-shirts with names
10072016	10102016	MARIA	GARCIA	JVH MARKETING & PROMO	23 \ 202 \ 14 \ 1987 \ 0600 \ 000 \ 000000 \ 3230	519.00 WEB t-shirts and hoodies
10072016	10102016	MARIA	GARCIA	YOUNG AMERICANS CENTER	23 \ 202 \ 14 \ 2014 \ 0580 \ 000 \ 000000 \ 3230	180.00 7th field trip to Int'l Towne
10072016	10102016	MARIA	GARCIA	BAUDVILLE INC.	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	53.40 positive note cards
10072016	10102016	STUART	MIDDLE SCHOOL	KING SOOPERS #0114	10 \ 204 \ 11 \ 0020 \ 0617 \ 000 \ 000000 \ 0204	52.63 Staff Birthdays (Joe Simon)
10072016	10102016	PAULA	ZAGEL	AMAZON.COM	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 312000 \ 3230	22.82 practice supplies
10082016	10102016	PAULA	ZAGEL	AMAZON MKTPLACE PMTS	10 \ 301 \ 13 \ 0700 \ 0600 \ 000 \ 312000 \ 0301	22.68 trash can
10082016	10102016	AARIKA	CAPRA	WAL-MART #0905	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	25.88 prizes for research
10072016	10102016	JULIE	TRUJILLO	GARRETSON S SPORT CENT	23 \ 301 \ 14 \ 1827 \ 0600 \ 000 \ 000000 \ 3230	2596.43 windscreen and balls plates and pitching mound
10072016	10102016	JULIE	TRUJILLO	GARRETSON S SPORT CENT	23 \ 301 \ 14 \ 2078 \ 0600 \ 000 \ 000000 \ 3230	9494.52 windscreen and balls plates and pitching mound
10062016	10102016	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	221.56 set material
10062016	10102016	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	29.60 set material
10072016	10102016	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	9.30 set material
10082016	10102016	DOUG	CALAHAN	AMAZON.COM	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	99.99 building materials and tools
10082016	10102016	DOUG	CALAHAN	AMAZON.COM	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	126.80 building materials and tools
10072016	10102016	DOUG	CALAHAN	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	63.30 building materials
10082016	10102016	KAREN	SMIDT	MILESPLOT.COM	23 \ 301 \ 14 \ 2074 \ 0640 \ 000 \ 000000 \ 0301	48.00 subscription to track management
10072016	10102016	KAREN	SMIDT	AMER LIB ASSOC-IMIS	10 \ 301 \ 22 \ 2220 \ 0810 \ 000 \ 000000 \ 0301	69.00 library membership
10082016	10102016	MELISSA	KREUTZER	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	26.89 DECA store supplies
10072016	10102016	JENNIFER	DELGADO	QUIZNOS #11584	22 \ 302 \ 19 \ 0070 \ 0600 \ 000 \ 315000 \ 3220	38.82 Lunch for meeting Gifted and Talented
10082016	10102016	JENNIFER	DELGADO	JSP PERFORMANCE LLC	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	2022.00 Athletic shirts
10072016	10102016	BRIGHTON	HERITAGE ACAD	DOMINO'S 6357	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000 \ 0303	105.00 Pizza-October Count
10072016	10102016	BRIGHTON	HERITAGE ACAD	SAFEWAY STORE 00029173	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000 \ 0303	35.84 Foodie Class
10072016	10102016	KERRI	PACHELO	TARGET 00021832	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 3283	124.02 Office Supplies
10062016	10102016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	19.10 Life skills cooking lesson
10062016	10102016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000 \ 2101	5.14 Free & Reduced Lunch
10062016	10102016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000 \ 2101	12.87 Free & Reduced Lunch
10062016	10102016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	57.15 Life skills cooking lesson
09212016	10102016	VICTORIA	CHAVEZ	FRAUD CREDIT HN	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	-34.62 false charge
10072016	10102016	LINDA	NOWAK	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	45.45
10072016	10102016	SANDY	ALTMANN	TLF BRIGHTON FLORIST	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	70.00 lh sister funeral
10072016	10102016	CATHERINE	BRADY	OFFICE DEPOT #2720	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	39.99 New hand cart
10072016	10102016	LESLIE	BACA	IN *RAPTOR TECHNOLOGIE	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	100.00
10072016	10102016	GABRIEL	ELIZALDE	TRACTOR SUPPLY CO #178	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360 \ 2722	140.00 \$140 for safety boots
10072016	10102016	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	35.50 supplies for shop and tool belt
10062016	10102016	JOEY	JOJOLA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	10.47 roofing screws
10062016	10102016	RANDY	SHARRAI	LOCKETT REFRIGERATION	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000380 \ 2722	1527.55 sms walkin cooler repair
10062016	10102016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	285.46 INVOICE #P101082682:01 VALVE ASSEMBLY FOR BUSES
10062016	10102016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	38.02 INVOICE #P101082777:01 PARTS FOR BUSES
10072016	10102016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	15.06 INVOICE #8565628101365 PARTS FOR TRUCK 3131
10072016	10102016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1363.33 INVOICE #3004126241 FILTERS FOR BUSES STOCK
10102016	10112016	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0203	14.06 supplies for GUR class
10112016	10112016	SUSIE	DOUGHTY	ACADEMIC THERAPY PUBLI	10 \ 105 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0105	132.00 Resource books for Susie
10102016	10112016	LAWRENCE	MARTINEZ	IN *STEELCON INC.	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	194.00 Facilities - used at PVMS
10102016	10112016	LINDSAY	KAUFFMAN CRAIG	WWW.GREATCALL.COM	10 \ 760 \ 26 \ 2620 \ 0531 \ 000 \ 000300 \ 2722	63.91 On call pager phone
10102016	10112016	GUILLELMO	ARRIAGA	KING SOOPERS #0136	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	40.39 Before & After supplies and materials
10102016	10112016	MARICRUZ	JONES	KING SOOPERS #0136	10 \ 600 \ 22 \ 2232 \ 0617 \ 000 \ 312000 \ 2117	17.87 Counselor Meeting food and supplies
10102016	10112016	BRANTNER	ELEMENTARY	BAUDVILLE INC.	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	166.50
10112016	10112016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	23 \ 204 \ 14 \ 1960 \ 0600 \ 000 \ 000000 \ 3230	48.96 ink
10102016	10112016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	65.82 Plasticware, H2O Fruit, yogurt, chicken, cheese, soup, veggies
10102016	10112016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	111.88 Plasticware, H2O Fruit, yogurt, chicken, cheese, soup, veggies
10102016	10112016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	303.52 Plasticware, H2O Fruit, yogurt, chicken, cheese, soup, veggies
10102016	10112016	RYAN	FOX	DXP ENTERPRISES	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	73.65 Supplies
10102016	10112016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	40.95 Music
10102016	10112016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	24.85 front office supplies
10102016	10112016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	69.18 Dry Erase Markers
10102016	10112016	JENNIFER	LUCERO	WM SUPERCENTER #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	25.72 Before & After supplies and materials.
10102016	10112016	OFFICE OF OF	PRINCIPAL	JET.COM	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	213.03 Tchr supplies.
10112016	10112016	MICHELLE	ESPINOSA	CENTURYLINK/SPEEDPAY	10 \ 600 \ 28 \ 2846 \ 0531 \ 000 \ 000000 \ 2602	11533.23 2 month phone bill
10102016	10112016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 25 \ 2510 \ 0734 \ 000 \ 000000 \ 2401	470.62 color laser printers for Finance
10102016	10112016	MICHELLE	ESPINOSA	PEGATRON TECHNOLOGY SE	10 \ 203 \ 11 \ 1100 \ 0600 \ 000 \ 000000 \ 0203	122.60 PVMS chromebook repair - Math Dept.
10092016	10112016	NORTHEAST	ELEMENTARY	THE BOOKIES	10 \ 102 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0102	42.29 supplies for 1st grade - Torres

10102016	10112016	NORTHEAST	ELEMENTARY	SAMS CLUB #4745	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	74.72 Skinny pop, soda for pt conference
10102016	10112016	NORTHEAST	ELEMENTARY	DOLLAR TREE	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	6.65 Table cloths for conferences
10102016	10112016	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	67.93 Print Cartridges for Fax Tape 4th/TeagueSupplies
10102016	10112016	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0105	22.99 Print Cartridges for Fax Tape 4th/TeagueSupplies
10102016	10112016	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	56.27
10102016	10112016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000 \ 3230	84.98 Battery
10112016	10112016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	23 \ 108 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	39.86 Extension Cord for Chromebooks
10102016	10112016	SARA	RATZLAFF	SSI	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	180.49 art supplies
10102016	10112016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10 \ 109 \ 11 \ 1600 \ 0600 \ 000 \ 000000 \ 0109	25.00 stand for tablet
10102016	10112016	ANNE	DEFINO	WAL-MART #4567	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	61.51 Before & After supplies and materials
10102016	10112016	ELIZABETH	YORK	KING SOOPERS #81	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	47.28 Water/candy for conferences
10102016	10112016	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	56.43 Art - 76 Office 56.43
10102016	10112016	ELIZABETH	YORK	OFFICE DEPOT #1080	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	76.00 Art - 76 Office 56.43
10102016	10112016	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	66.99 Printer Cartridge
10102016	10112016	ELIZABETH	YORK	OFFICEMAX/OFFICE DEPOT	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	100.95 Yellow Cartridge
10102016	10112016	BRENDA	GUADAGNOLI	JOSTENS INC.	23 \ 201 \ 14 \ 2050 \ 0600 \ 000 \ 000000 \ 3230	500.00 Yearbook
10102016	10112016	BRENDA	GUADAGNOLI	SCHOLASTIC BOOK FAIRS	23 \ 201 \ 14 \ 1980 \ 0600 \ 000 \ 000000 \ 3230	1613.50 Library Act Supplies
10112016	10112016	VIKAN	MIDDLE SCHOOL	DOMINO'S 6357	23 \ 202 \ 14 \ 1983 \ 0617 \ 000 \ 000000 \ 3230	155.60 activities
10112016	10112016	AMY	LEONARD	DOMINO'S 6357	23 \ 204 \ 14 \ 2030 \ 0617 \ 000 \ 000000 \ 3230	109.68 Pizza for Student Council
10102016	10112016	AMY	LEONARD	OFFICE DEPOT #2720	23 \ 204 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	133.43 Post Its, Easel Pad, Tape
10102016	10112016	JULIE	TRUJILLO	PAYPAL	23 \ 301 \ 14 \ 2072 \ 0580 \ 000 \ 000000 \ 3230	245.00 entry fee for basketball
10092016	10112016	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	195.74 set material
10102016	10112016	JANE	ARCHULETA	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	90.46 set material
10092016	10112016	DOUG	CALAHAN	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	96.45 building materials
10102016	10112016	MELISSA	KREUTZER	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	20.46 DECA store supplies
10102016	10112016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2321 \ 0580 \ 000 \ 000000 \ 2301	535.00 Dr. Fiedler's CASB Winter Conference Retistration
10102016	10112016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	495.00
10102016	10112016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	535.00 Director Piotraschke CASB Winter ConferenceRegistration
10102016	10112016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	385.00 Director Doucet CASB Winter Conference Registration
10102016	10112016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	535.00 President Day CASB Winter Conference Registration
10102016	10112016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	385.00 Director Nickeson CASB Winter Conference Registration
10102016	10112016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	385.00 Director Thimmig CASB Winter Conference Registration
10102016	10112016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	385.00 Director Lloyd Worth CASB Winter ConferenceRegistration
10102016	10112016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	230.00
10102016	10112016	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	55.34 Office Supplies
10102016	10112016	ELIZABETH	MORGAN	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	44.00 CPR/FA Key Code
10102016	10112016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3253	251.14 INVOICE #94160901 FUEL FOR GRD/FAC
10102016	10112016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	430.59 INVOICE #94160901 FUEL FOR BUSES
10102016	10112016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3253	552.30 INVOICE #94160902 FUEL FOR GRD/FAC
10102016	10112016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	527.87 INVOICE #94160902 FUEL FOR BUSES
10102016	10112016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3253	453.13 INVOICE #94160903 FUEL FOR GRDS/FAC
10102016	10112016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	533.56 INVOICE #94160903 FUEL FOR BUSES
10102016	10112016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3253	655.01 INVOICE #94160904 FUEL FOR GROUNDS/FAC
10102016	10112016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	828.34 INVOICE #94160904 FUEL FOR BUSES
10102016	10112016	FLORA	AGUIRRE-DIAZ	OFFICE DEPOT #1080	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	22.44
10102016	10112016	KAREN	GEER	BEAVER VALLEY SUPPLY D	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	30.64 INVOICE #0377062 PARTS FOR GROUNDS LAWNMOWERS
10102016	10112016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	129.81 INVOICE #3004141443 SENSOR FOR BUS 5-3
10102016	10112016	KAREN	GEER	THE LIGHTHOUSE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	36.00 INVOICE #0322705 LIGHTS FOR BUSES
10102016	10122016	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	48.77 Rebar for parking blocks, concrete cuttingwheel, metal cutting wheel
10102016	10122016	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000385 \ 2725	26.43 Parking lot paint, Metal cutting wheel, Grinding wheel
10112016	10122016	CHRISTINE	BRADFORD	OFFICE DEPOT #1080	10 \ 301 \ 11 \ 1100 \ 0600 \ 000 \ 000000 \ 0301	73.99 classroom supplies
10102016	10122016	LAWRENCE	MARTINEZ	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	14.91 Facilities - supplies
10102016	10122016	LAWRENCE	MARTINEZ	ADAMS COUNTY GLASS	23 \ 301 \ 14 \ 2056 \ 0400 \ 000 \ 000000 \ 3230	125.00 BHS - AG shop window replacement. To be paid by students parents
10112016	10122016	JENNIFER	ALEXANDER	OFFICE DEPOT #1080	10 \ 461 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0461	57.80 Office supplies
10112016	10122016	LUCIA	GONZALES	AMAZON.COM	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	84.80
10112016	10122016	LUCIA	GONZALES	AMAZON.COM	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	63.60
10112016	10122016	CRYSTAL	VIRAMONTES	DOLLAR TREE	10 \ 974 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	13.00 Classroom supplies
10112016	10122016	KRISTIN	SCHRADER	AMAZON MKTPLACE PMTS	10 \ 104 \ 21 \ 2140 \ 0600 \ 000 \ 313000 \ 2102	24.09 Therapy supplies
10122016	10122016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23 \ 109 \ 14 \ 2017 \ 0600 \ 000 \ 000000 \ 3230	1.95 Gonzales-classroom supplies
10112016	10122016	PRAIRIE VIEW	MS	SAMS CLUB #4745	23 \ 203 \ 14 \ 1988 \ 0600 \ 000 \ 000000 \ 3230	240.70 supplies for school store
10112016	10122016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	33.96 Music Boosters Play Supplies
10122016	10122016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	85.23 Music Boosters Play Supplies
10122016	10122016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	79.87 Music Boosters Play Supplies
10122016	10122016	GRACIELA	ERIVES	ADM/SHOP DENVER MUSEUM	23 \ 203 \ 14 \ 2014 \ 0600 \ 000 \ 000000 \ 3230	1375.00 field trip to nature museum for 7th grade
10112016	10122016	LINDSAY	KAUFMAN CRAIG	UNITED STATES WELDING	10 \ 971 \ 26 \ 2621 \ 0600 \ 000 \ 000300 \ 2721	318.77 Pool supplies
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	148.40 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	132.50 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	69.96 pest contro
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	140.00 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	291.50 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	148.40 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	291.50 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	125.00 pest control

10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	116.60 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	132.50 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	50.00 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	157.30 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	163.15 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	117.91 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	174.90 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	169.07 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	242.00 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	140.00 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	148.40 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	198.00 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	ORKIN LLC 002	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000360 \ 2722	140.00 pest control
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 301 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4061.69 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 971 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	18127.68 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 760 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	88.94 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	21 \ 770 \ 31 \ 3100 \ 0400 \ 000 \ 000000 \ 3510	410.11 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 301 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	3205.71 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 301 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	2854.77 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 103 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	1247.07 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 103 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	696.68 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 103 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	88.70 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 103 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	1156.14 Water, Sewer , Irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 201 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	1127.62 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 107 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4687.94 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 102 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	1323.00 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 202 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4082.25 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 102 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	2338.40 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 303 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	736.29 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 303 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	427.59 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	2046.82 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 101 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	1009.12 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 103 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	876.66 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 302 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	1841.47 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 203 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	3895.64 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 303 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	1551.15 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 600 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	311.01 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 104 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	536.32 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 104 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	1607.52 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 104 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	115.40 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 301 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	3692.48 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 202 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	393.89 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 107 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	765.15 water, sewe and irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 104 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4808.63 water, sewer, irrigation
10112016	10122016	LINDSAY	KAUFMAN CRAIG	CITY OF BRIGHTON	10 \ 201 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	9821.36 water, sewer, irrigation
10112016	10122016	MARICRUZ	JONES	KING SOOPERS #0136	10 \ 600 \ 22 \ 2232 \ 0600 \ 000 \ 312000 \ 2117	17.97 Counselor Meeting supplies
10112016	10122016	BRANTNER	ELEMENTARY	GOT-AUTISM	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	199.99
10122016	10122016	BRANTNER	ELEMENTARY	SHAPE COLORADO	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	185.00
10112016	10122016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	105.85 Wood Frames for WA DC pictures (Dr. Patterson)
10122016	10122016	JULIE	RAMSEY	AMAZON.COM	10 \ 204 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0204	26.90 Kleenex
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	20.48 Black beans, cheese, cups, tomatoes
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	35.79 Cutlery, peaches
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	SP * DISTRIBUTITVE EDU	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000 \ 3230	10.00 Role Play Event Preparation
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	SP * DISTRIBUTITVE EDU	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000 \ 3230	15.00 Role Play Event preparation
10112016	10122016	ANDREA	FITCH	WAL-MART #1659	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	135.95 catering supplies
10102016	10122016	RYAN	FOX	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	10.75 Supplies
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	11.58 Poster Board
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0302	80.00 Sheet music
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON.COM	10 \ 302 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0302	20.65 DVD
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	7.76 Hellion horns
10102016	10122016	TONYA	HINDMAN	OTC BRANDS, INC.	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	882.65 polar bear stuffed animals- butterbraid fundraiser prizes
10112016	10122016	TONYA	HINDMAN	ZAMAR SCREEN PRINTING	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	642.45 3rd grade tshirts
10112016	10122016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	33.70 construction paper
10112016	10122016	REBECCA	SMITH	CO OIL AND PUBLIC	10 \ 600 \ 21 \ 2100 \ 0300 \ 000 \ 313000 \ 2102	307.52 SPED swing permits
10052016	10122016	VICTORIA	WALSTON	NATIONAL FFA ORGANIZAT	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000 \ 3230	50.00 FFA apparel and supplies for fundraiser
10112016	10122016	MARIA	DUTMER	OFFICE DEPOT #1080	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	217.25 Office supplies.
10112016	10122016	AMY	GALLEGOS	ACE HDWE AT REUNION	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	112.54 cheesecloth, nuts, bolts, screws, dust pan,etc.
10112016	10122016	BURKE	EDGAR	SHEFFIELD POTTERY	22 \ 301 \ 19 \ 0090 \ 0600 \ 000 \ 404800 \ 3220	1623.99 vertical slab roller for special needs students
10112016	10122016	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	28.58 library books
10102016	10122016	RODNEY	BANGERT	WHITESIDES BOOTS &	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360 \ 2722	139.99 Safety Boots
10112016	10122016	RODNEY	BANGERT	ADI-DN	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	63.00 Speaker for BHA
10112016	10122016	RODNEY	BANGERT	ADI-DN	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360 \ 2722	193.99 UPS for BHS
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	CURRENT CATALOG	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	60.17 Staff Cards

10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	MICRO COMPUTER TECHNOL	10 \ 302 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0302	450.00 LCD projectors maintenance
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	40.00 Unfinished wood round balls
10122016	10122016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	6.31 Paint trays
10112016	10122016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 2091 \ 0500 \ 000 \ 000000 \ 3230	350.00 Music services
10112016	10122016	MICHELLE	ESPINOSA	BLACK BOX	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	63.00 phone for Thimmig clinic
10112016	10122016	NORTHEAST	ELEMENTARY	WALGREENS #6344	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	10.84
10112016	10122016	MARTHA	COSBY	KING SOOPERS #81	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	56.78
10112016	10122016	DAVID	FELTEN	KING SOOPERS #81	23 \ 105 \ 14 \ 1950 \ 0617 \ 000 \ 000000 \ 3230	27.71 Teacher Mtg, Breakfast Items
10112016	10122016	HENDERSON	ELEMENTARY	SHEETMUSICPLUS.COM	10 \ 105 \ 11 \ 1210 \ 0600 \ 000 \ 000000 \ 0105	223.53 Sheet Music for Choir
10102016	10122016	JODIE	SCHLUDT	PENNY JUICE OF COLORAD	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	94.00 Before & After supplies and materials.
10112016	10122016	JODIE	SCHLUDT	TARGET 00021832	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	38.17 Before & After supplies and materials.
10102016	10122016	SECOND CREEK	ELEMENTARY	ANDERSON FARMS	23 \ 108 \ 14 \ 1966 \ 0600 \ 000 \ 000000 \ 3230	686.00 Kinder: Anderson Farms
10122016	10122016	SECOND CREEK	ELEMENTARY	LAMINATION DEPOT INC	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	48.35 Martinez: supplies
10122016	10122016	NANCY	ASTOR	AMAZON.COM	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0108	14.30 Nunez: supplies
10112016	10122016	NANCY	ASTOR	MICHAELS STORES 1610	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0108	3.98 Buckridge: supplies
10102016	10122016	WEST RIDGE	ELEMENTARY	ANDERSON FARMS	23 \ 109 \ 14 \ 2043 \ 0580 \ 000 \ 000000 \ 3230	714.00 Preschool field trip
10112016	10122016	JULIE	BOZEMAN	SANDUSKY	23 \ 109 \ 14 \ 2043 \ 0600 \ 000 \ 000000 \ 3230	71.36 shelves for book shelf
10112016	10122016	JULIE	BOZEMAN	HILLYARD INC DENVER	10 \ 109 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0109	1199.35 Custodial supplies
10112016	10122016	ANNE	DEFINO	OFFICE DEPOT #1080	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	65.09 Before & After supplies and materials
10112016	10122016	TURNBERRY	ELEMENTARY	KING SOOPERS #0114	10 \ 110 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0110	45.50 Conferences
10102016	10122016	BRENDA	GUADAGNOLI	CALIFORNIA SPORT DESIG	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	265.00 PE Act Supplies
10112016	10122016	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	212.56 pride store supplies
10112016	10122016	VIKAN	MIDDLE SCHOOL	J W PEPPER AND SON INC	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	44.38 choir supplies
10112016	10122016	ROSANNE	PARKS	WAL-MART #1659	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	182.52 assorted candy and snacks for p/t and staffdevelopment
10112016	10122016	DARCY	DIGIACOMO	SCANTRON CORPORATION	10 \ 301 \ 11 \ 1500 \ 0600 \ 000 \ 000000 \ 0301	1005.21 scantron forms
10112016	10122016	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	1102.79 classroom lab activities
10112016	10122016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	3.76 supplies
10112016	10122016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	20.99 supplies
10112016	10122016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	8.73 supplies
10112016	10122016	TODD	HETHERINGTON	ADVANCE AUTO PARTS #85	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	-20.99 credit for returned supplies
10102016	10122016	JULIE	TRUJILLO	SHOFUR	23 \ 301 \ 14 \ 1850 \ 0580 \ 000 \ 000000 \ 3230	6210.00 buses to grand junction for football team
10112016	10122016	KATHY	GUSTAD	CSMA	10 \ 301 \ 11 \ 0543 \ 0580 \ 000 \ 000000 \ 0301	325.00 CSMA Conference
10122016	10122016	KIMARY	MARCHESE	DBC	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 3283	-183.35 Credit of of returned items by Art teacherMarchese
10112016	10122016	MARIKAY	BASS	AMAZON.COM	17 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 148517 \ 3170	1562.54 2 Henderson Preschool Changing table
10112016	10122016	MARIKAY	BASS	AMAZON.COM	17 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 148517 \ 3170	781.27 North Preschool Changing Table
10112016	10122016	MARIKAY	BASS	AMAZON.COM	17 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 148517 \ 3170	781.27 Thimmig Preschool Changing Table
10112016	10122016	MARY	GOMEZ	STAR PARK NDC PARK	10 \ 600 \ 21 \ 2100 \ 0580 \ 000 \ 313000 \ 2102	14.00 December Count CDE Training parking
10112016	10122016	VICTORIA	CHAVEZ	OFFICE DEPOT #1080	19 \ 610 \ 11 \ 0040 \ 0600 \ 000 \ 314100 \ 3190	33.99 Paper for BLRC
10112016	10122016	LINDA	NOWAK	ZANER-BLOSER	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	4327.30
10112016	10122016	LINDA	NOWAK	ZANER-BLOSER	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	8711.28
10112016	10122016	SANDY	ALTMANN	TLF BRIGHTON FLORIST	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	51.99 flower charge - beck funeral
10112016	10122016	SANDY	ALTMANN	TLF BRIGHTON FLORIST	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	10.00 flower charge - beck funeral
10112016	10122016	PAUL	SCHACKMANN	CORNWELL TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	56.77 Tools for toolbox
10112016	10122016	KHILLEEN	LOCKETT	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	424.78
10112016	10122016	NICHOLE	POPPIE	CAMBROOKE FOODS INC	21 \ 792 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	257.54 BC - Food, Special Diets
10102016	10122016	JEROME	ORTEGA	BROWNS APPLIANCE & SER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	545.65 tic ice maker westridge pvhs
10102016	10122016	JEROME	ORTEGA	BROWNS APPLIANCE & SER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	205.70 staurt middle school kitchen
10112016	10122016	JEROME	ORTEGA	SQ *CODE-1 SEWER, L	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	500.00 henderson
10112016	10122016	RUSSELL	PINEDA	LOWES #02479	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	99.00 Washer
10112016	10122016	RUSSELL	PINEDA	SIGNARAMA	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	250.00
10112016	10122016	RUSSELL	PINEDA	SIGNARAMA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	170.00
10102016	10122016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	60.75 INVOICE #P101071701:04 SEAT REPAIR
10112016	10122016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	70.68 INVOICE #8565628501438 SHOP SUPPLIES
10112016	10122016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	898.32 INVOICE #3004160700 FILTERS FOR BUS STOCK
10112016	10132016	ANDRE	LUCERO	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	95.98 Power washer hose, 2 cycle mix
10122016	10132016	MATTHEW	WILFER	LOWES #02479	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	2.72 parts
10122016	10132016	JANELLE	HEISER	PAYPAL	22 \ 301 \ 19 \ 0090 \ 0580 \ 000 \ 404800 \ 3220	260.00 2016 CAEA fall conference
10122016	10132016	PRAIRIE VIEW	MS	KING SOOPERS #0136	23 \ 203 \ 14 \ 1929 \ 0600 \ 000 \ 000000 \ 3230	36.58 supplies for breakfast/student of week students for 8th grade
10122016	10132016	MARCEL	MARTIN	MUSIC THEATRE INTN'L	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	204.10 Music Boosters Play Supplies
10122016	10132016	RICHARD	PATTERSON	KING SOOPERS #0114	10 \ 204 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0204	17.43 Coffee
10122016	10132016	LORI	MARTEN	WEIGHTWATCHERS INT'L	28 \ 600 \ 28 \ 2830 \ 0890 \ 000 \ 199100 \ 3285	242.00 weight watchers
10122016	10132016	LORI	MARTEN	WEIGHTWATCHERS INT'L	28 \ 600 \ 28 \ 2830 \ 0890 \ 000 \ 199100 \ 3285	385.00 weight watchers
10132016	10132016	GRACIELA	ERIVES	AMAZON MKTPLACE PMTS	10 \ 203 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0203	103.64 poster printer paper
10122016	10132016	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	-34.78 Refund for office supplies (HDMI cords)
10122016	10132016	AMY	STRONG	COMPLETE BUSINESS SYST	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	372.56 Toner and staples for the copy machine
10122016	10132016	AMY	STRONG	DENVER BOTANIC GARDENS	23 \ 102 \ 14 \ 2019 \ 0600 \ 000 \ 000000 \ 3230	300.00 3rd grade field trip
10122016	10132016	AMY	STRONG	ELDORADO ARTESIAN SPRI	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	24.50 Water for the mods
10122016	10132016	KARYSSA	BARRETT	KING SOOPERS #0114	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	154.90 Before & After supplies and materials
10122016	10132016	PRAIRIE VIEW	HIGH SCHOOL	SP * DISTRIBUTTIVE EDU	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000 \ 3230	71.00 Role Play Event preparation
10122016	10132016	PRAIRIE VIEW	HIGH SCHOOL	SQ *DECA INC.	23 \ 302 \ 14 \ 2059 \ 0580 \ 000 \ 000000 \ 3230	61.80 Natl & State dues
10122016	10132016	CHAVIREE	EDWARDS	KING SOOPERS #81	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	23.96 drinks for p/t conferences
10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 600 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	300.00
10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.33 Fee for Leslie Cuoco to be a Red Cross CPRtrainer for district

10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.33 Fee for Leslie Cuoco to be a Red Cross CPRtrainer for district
10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.36 Fee for Leslie Cuoco to be a Red Cross CPRtrainer for district
10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.33 Fee for Leslie Cuoco to be a Red Cross CPRtrainer for district
10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.33 Fee for Leslie Cuoco to be a Red Cross CPRtrainer for district
10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.33 Fee for Leslie Cuoco to be a Red Cross CPRtrainer for district
10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.33 Fee for Leslie Cuoco to be a Red Cross CPRtrainer for district
10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.33 Fee for Leslie Cuoco to be a Red Cross CPRtrainer for district
10122016	10132016	LESLIE	CUOCO	AMERICAN RED CROSS	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	33.33 Fee for Leslie Cuoco to be a Red Cross CPRtrainer for district
10122016	10132016	TONYA	HINDMAN	AMAZON MKTPLACE PMTS	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	343.88 iPad for top fundraiser.
10122016	10132016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	28.44 construction paper
10122016	10132016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	104.67 construction paper
10122016	10132016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	-211.45 payroll folders that were not shipped
10122016	10132016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	3.98 Tissue requested by Kendra in payroll
10122016	10132016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2510 \ 0600 \ 000 \ 000000 \ 2401	20.47 Diane and Lynnaia mouse pads, Finance sticky pads
10122016	10132016	VICTORIA	WALSTON	FUHGDABOWDIT PIZZERIA	23 \ 301 \ 14 \ 1913 \ 0617 \ 000 \ 000000 \ 3230	80.46 choir pizza party
10122016	10132016	BURKE	EDGAR	PAYPAL	22 \ 301 \ 19 \ 0090 \ 0600 \ 000 \ 404800 \ 3220	260.00 CAEA 2016 fall conference
10122016	10132016	ALEXANDRA	MCCORMICK	DISCOUNT DANCE SUPPLY	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	69.74 tights for Pom team
10122016	10132016	RODNEY	BANGERT	OFFICE DEPOT #2720	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	21.47 Office supplies
10122016	10132016	PRAIRIE VIEW	HIGH SCHOOL	HILLYARD INC DENVER	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0302	3426.88 Vaccums and supplies
10122016	10132016	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	23 \ 302 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	145.12 Rod, Helium, Cyl. Rental
10122016	10132016	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	23 \ 302 \ 14 \ 2069 \ 0600 \ 000 \ 000000 \ 3230	112.50 Rod, Helium, Cyl. Rental
10122016	10132016	PRAIRIE VIEW	HIGH SCHOOL	GASES & ARC SUPPLY INC	10 \ 302 \ 13 \ 1063 \ 0400 \ 000 \ 312000 \ 0302	119.86 Rod, Helium, Cyl. Rental
10122016	10132016	PRAIRIE VIEW	HIGH SCHOOL	IMPACT PROMO PRODUCTS	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	675.89 T-shirts
10122016	10132016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	496.54 Baltic Birch Plywood, laser engraving, wooden letters & spools, paint, brushes, peg dolls, wooden do
10122016	10132016	PRAIRIE VIEW	HIGH SCHOOL	YA YA E FAVORMART	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230	25.37 Table cloths
10122016	10132016	SHERI	COLLIER	AMAZON MKTPLACE PMTS	22 \ 600 \ 19 \ 0070 \ 0600 \ 000 \ 315000 \ 3220	145.39 Books for GT Program
10122016	10132016	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	14.97 Before & After supplies and materials.
10122016	10132016	MICHELLE	ESPINOSA	THOUSANDSHORES INC	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	138.49 spare chargers for Dell Chromebooks
10112016	10132016	NORTHEAST	ELEMENTARY	DEMCO INC	23 \ 102 \ 14 \ 1980 \ 0600 \ 000 \ 000000 \ 3230	87.33 Supplies for the library
10112016	10132016	NORTHEAST	ELEMENTARY	BANKS SCHOOL SUPPLY IN	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	54.85 Haycraft - colored overlays
10122016	10132016	NORTHEAST	ELEMENTARY	KING SOOPERS #0114	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	33.92
10112016	10132016	SOUTH	ELEMENTARY	POSITIVE PROMOOO OF 00	23 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3230	154.08 Student supply
10132016	10132016	SOUTHEAST	ELEMENTARY	DOMINO'S 6357	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	82.69
10112016	10132016	P GAYE	RUFF	COMMERCIAL BINDING COR	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	192.00
10122016	10132016	P GAYE	RUFF	GBC*ECOMMERCE	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	421.82
10122016	10132016	P GAYE	RUFF	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	508.16
10122016	10132016	P GAYE	RUFF	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	111.48
10122016	10132016	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	90.92 This order was charged twice, being canceled and refunded
10122016	10132016	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	19.99 Badge Holders for staff
10112016	10132016	HENDERSON	ELEMENTARY	BERRY PATCH FARMS	23 \ 105 \ 14 \ 1966 \ 0580 \ 000 \ 000000 \ 3230	509.00 PreK Field trip to Berry Patch
10112016	10132016	HENDERSON	ELEMENTARY	QDS COMMUNICATIONS INC	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	326.65 Batteries for School Safe Radios
10122016	10132016	HENDERSON	ELEMENTARY	KING SOOPERS #0068	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	25.77 Teacher Dinners for Conferences
10122016	10132016	SARAH	JAMES	SANTIAGOS MEXICAN REST	10 \ 104 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0104	140.00
10122016	10132016	THIMMIG	ELEMENTARY	WAL-MART #4567	10 \ 106 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0106	106.79
10122016	10132016	THIMMIG	ELEM ACTIVITIES	KING SOOPERS #0114	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	9.80
10122016	10132016	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #1659	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	47.67
10122016	10132016	JODIE	SCHLIDT	KING SOOPERS #0114	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	64.59 Before & After supplies and materials.
10122016	10132016	WEST RIDGE	ELEMENTARY	SAMSLUB #4745	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	30.70 food for P/T conf
10122016	10132016	WEST RIDGE	ELEMENTARY	MURPHY USA #7492	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	6.72 ice for P/T conf
10122016	10132016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	4.78 Sieben-\$4.78 4th grade-\$14.34 11.0010-\$52.36
10122016	10132016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	52.36 Sieben-\$4.78 4th grade-\$14.34 11.0010-\$52.36
10122016	10132016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0014 \ 0600 \ 000 \ 000000 \ 0109	14.34 Sieben-\$4.78 4th grade-\$14.34 11.0010-\$52.36
10122016	10132016	ELIZABETH	YORK	OFFICE DEPOT #1080	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	143.68 Copy paper
10112016	10132016	SHEILA	LOVE	WALGREENS #6344	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	10.52 PE Act Supplies
10112016	10132016	SHEILA	LOVE	WALGREENS #6344	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	14.39 PE Act Supplies
10122016	10132016	BRENDA	GUADAGNOLI	EXPLORELEARNING,LLC	10 \ 201 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0201	2550.00 MS Inst Supplies
10122016	10132016	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	64.95
10122016	10132016	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	56.68
10122016	10132016	TRINA	NORRIS BUCK	WM SUPERCENTER #1659	10 \ 202 \ 24 \ 2410 \ 0610 \ 000 \ 000000 \ 0202	82.00 conferences snacks
10122016	10132016	TRINA	NORRIS BUCK	WAL-MART #1659	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	12.38
10122016	10132016	TRINA	NORRIS BUCK	WAL-MART #1659	10 \ 202 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0202	69.00
10122016	10132016	STUART	MIDDLE SCHOOL	WAL-MART #1659	10 \ 204 \ 21 \ 2130 \ 0617 \ 000 \ 000000 \ 0204	26.42 Food for H&V Volunteers
10122016	10132016	MELISSA	TRAMBLEY	PAYPAL	22 \ 301 \ 19 \ 0090 \ 0580 \ 000 \ 404800 \ 3800	260.00 2016 CAEA Fall conference registration
10122016	10132016	PATRICK	SANDOVAL	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 3230	24.28 CLASS SUPPLIES
10112016	10132016	LINDSEY	SOLANO	OTC BRANDS, INC.	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	89.91 game and fundraiser supplies
10112016	10132016	JOHN	BINER	KING SOOPERS #0136	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	19.96 chili cook off for staff
10122016	10132016	JOHN	BINER	KING SOOPERS #81	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	52.06 P/T conference snacks
10112016	10132016	JULIE	TRUJILLO	DIAMOND VOGEL PAINT #7	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	156.35 red paint
10122016	10132016	PAULA	HOGG	IN *FINK INK	23 \ 301 \ 14 \ 2035 \ 0600 \ 000 \ 313000 \ 2101	1000.00 spirit wear
10122016	10132016	PAULA	HOGG	IN *FINK INK	23 \ 301 \ 14 \ 2035 \ 0600 \ 000 \ 313000 \ 2101	587.90 spirit wear
10112016	10132016	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	179.82 set material
10112016	10132016	JANE	ARCHULETA	EKIDSRROOM.COM	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	150.00 set material wood ladder
10122016	10132016	KAREN	SMIDT	CHERRY CREEK PARK HPC	23 \ 301 \ 14 \ 1878 \ 0810 \ 000 \ 000000 \ 3230	9.00 bus entry fee to state park

10132016	10132016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	6.30 office supplies
10122016	10132016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	267.30 microphones
10122016	10132016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0400 \ 000 \ 000000 \ 0301	307.40 instrument repairs
10122016	10132016	MARIKAY	BASS	PHONAK HEARING SYS	10 \ 600 \ 12 \ 1730 \ 0600 \ 000 \ 313000 \ 2101	118.39 2 Audio Shoes for student
10122016	10132016	MARIKAY	BASS	AMAZON.COM	17 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 148517 \ 3170	781.27 Second Creek Preschool Changing Table
10122016	10132016	MARIKAY	BASS	AMAZON.COM	17 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 148517 \ 3170	781.27 Northeast Preschool Changing Table
10112016	10132016	MARY	GOMEZ	YARD HOUSE 83200083295	10 \ 600 \ 21 \ 2100 \ 0617 \ 000 \ 313000 \ 2102	58.10 Lunch at CDE December Count training
10122016	10132016	LINDA	NOWAK	OFFICE DEPOT #1080	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	-60.70
10122016	10132016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	58.08 Office supplies
10122016	10132016	CATHERINE	BRADY	OFFICE DEPOT #2720	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	149.99 photo shop editing software
10122016	10132016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 108 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	8.39 SC - Supplies
10122016	10132016	JEREMY	HEIDE	MSFT * E010025481	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	1487.28 Microsoft Azure
10122016	10132016	JEROME	ORTEGA	SQ *CODE-1 SEWER, L	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	2350.00 esc
10122016	10132016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	2279.60 supplz for truck
10112016	10132016	JOEY	JOJOLA	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	67.84 pre mix gas and white striping paint for basketball court at pvms
10122016	10132016	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	75.52 INVOICE #659233 PARTS FOR BUSES
10112016	10132016	KAREN	GEER	TRI STATE OIL	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	75.00 INVOICE #0135155 USED OIL REMOVAL
10112016	10132016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	24.81 INVOICE #P101083599:01 PARTS FOR BUSES
10122016	10132016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-133.00 INVOICE #3004156001 PARTS FOR BUSES
10122016	10132016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-106.40 INVOICE #3004156574 PARTS FOR BUSES
10122016	10142016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	3.96 tools
10132016	10142016	MATTHEW	WILFER	BEDROCK LANDSCAPING MA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	52.00 supplies
10122016	10142016	BRAD	MARTIN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	55.88 Fuel for two cycle for Turnberry, drill bits and saw blades
10132016	10142016	STEVE	RICHMOND	RSD - DENVER#72	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	460.24 Contacts and parts for PVHS
10132016	10142016	KIRSTEN	POTESTIO	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	4.00 Potestio-ng unit
10132016	10142016	VIKAN	MIDDLE SCHOOL	HILLYARD INC DENVER	10 \ 202 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0202	455.33 custodial supplies
10132016	10142016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	99.48 Music Boosters Play Supplies
10132016	10142016	MARCEL	MARTIN	SAMS CLUB #6630	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000 \ 3230	160.15 Concessions Supplies
10142016	10142016	MARCEL	MARTIN	AMAZON MKTPLACE PMTS	74 \ 201 \ 14 \ 2099 \ 0890 \ 000 \ 000000 \ 3800	19.85 Music Boosters Play Supplies
10122016	10142016	GRACIELA	ERIVES	DEMCO INC	10 \ 203 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0203	197.86 laminating film for library
10142016	10142016	GRACIELA	ERIVES	NETBRANDS MEDIA CORP.	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	218.80 bracelets/spirit week
10142016	10142016	GRACIELA	ERIVES	TCT	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	138.27 PBIS/supplies to give out to teachers/recognize
10142016	10142016	KARYSSA	BARRETT	DOMINO'S 6195	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	50.63 Before & After supplies and materials
10132016	10142016	ERIC	MORRISSEY	LITTLE CEASAR'S	10 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	30.00 Before & After supplies and materials.
10132016	10142016	JULIE	RAMSEY	KING SOOPERS #0114	10 \ 204 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0204	76.90 Food for staff for conferences
10132016	10142016	JULIE	RAMSEY	JIMMY JOHNS - 2965 - M	10 \ 204 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0204	218.50 Staff Dinner-Conferences
10132016	10142016	PRAIRIE VIEW	HIGH SCHOOL	MOUNTAIN RANGE HIGH SCHOOL	23 \ 302 \ 14 \ 2059 \ 0580 \ 000 \ 000000 \ 3230	990.00 Practice conference
10122016	10142016	CHAVIREE	EDWARDS	THE HOME DEPOT #1547	10 \ 301 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0301	160.40 tables, chairs and supplies
10132016	10142016	CHAVIREE	EDWARDS	KING SOOPERS #81	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	23.96 drinks for p/t conferences
10122016	10142016	RYAN	FOX	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	56.97 Supplies
10122016	10142016	JOANN	SAFFY	SOUTHWEST	10 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 000000 \ 2114	248.96 Airline Ticket Desiree Quintanilla
10122016	10142016	JOANN	SAFFY	SOUTHWEST	10 \ 600 \ 22 \ 2218 \ 0580 \ 000 \ 000000 \ 2114	248.96 Airline Ticket for Darcy Brown
10142016	10142016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.33 Safety packs for all schools
10142016	10142016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.33 Safety packs for all schools
10142016	10142016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.35 Safety packs for all schools
10142016	10142016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.33 Safety packs for all schools
10142016	10142016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.33 Safety packs for all schools
10142016	10142016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.33 Safety packs for all schools
10142016	10142016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.33 Safety packs for all schools
10142016	10142016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.33 Safety packs for all schools
10142016	10142016	LESLIE	CUOCO	AMAZON MKTPLACE PMTS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.33 Safety packs for all schools
10042016	10142016	TONYA	HINDMAN	BLACKJACK PIZZA	10 \ 107 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0107	314.94 pizza for staff meal during conferences
10132016	10142016	PRAIRIE VIEW	HIGH SCHOO	A BOUNCY BEAR	74 \ 302 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	185.40 Dunk Tank
10132016	10142016	REBECCA	SMITH	CO OIL AND PUBLIC	17 \ 110 \ 26 \ 2620 \ 0441 \ 000 \ 125706 \ 3170	869.89 Building permit
10132016	10142016	VICTORIA	WALSTON	PAYPAL	23 \ 301 \ 14 \ 2089 \ 0810 \ 000 \ 000000 \ 3230	7.20 CFLC registration
10132016	10142016	VICTORIA	WALSTON	J W PEPPER AND SON INC	10 \ 301 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0301	838.92 music
10132016	10142016	VICTORIA	WALSTON	J W PEPPER AND SON INC	10 \ 301 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0301	620.40 music
10132016	10142016	VICTORIA	WALSTON	J W PEPPER AND SON INC	23 \ 301 \ 14 \ 1924 \ 0600 \ 000 \ 000000 \ 3230	217.39 music
10132016	10142016	VICTORIA	WALSTON	J W PEPPER AND SON INC	10 \ 301 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0301	49.44 music
10132016	10142016	VICTORIA	WALSTON	J W PEPPER AND SON INC	10 \ 301 \ 11 \ 1240 \ 0600 \ 000 \ 000000 \ 0301	94.49 music
10132016	10142016	VICTORIA	WALSTON	GRAND TIMBER LODGE	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	1247.40
10132016	10142016	ANDREW	PIPPIN	COLORADO ASSOCIATION O	10 \ 600 \ 28 \ 2830 \ 0810 \ 000 \ 000000 \ 2501	460.00 case membership - ap
10122016	10142016	KIM	WESTERMANN	SCHOLASTIC BOOK FAIRS	10 \ 202 \ 22 \ 2200 \ 0640 \ 000 \ 000000 \ 0202	398.07 library books
10122016	10142016	ELI	HASKELL	JUNIOR ATHLETICS OF TH	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000 \ 3230	700.00 coaching supplies
10142016	10142016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 2031 \ 0600 \ 000 \ 000000 \ 3230	49.30 Popcorn, cotton candy materials
10132016	10142016	PRAIRIE VIEW	HIGH SCHOOL	PAYPAL	23 \ 302 \ 14 \ 2031 \ 0600 \ 000 \ 000000 \ 3230	75.25 Carnival toys
10122016	10142016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	267.00 3 surface tablet warranties
10132016	10142016	PRAIRIE VIEW	HIGH SCHOO	IN *SOURCES OF STRENGT	23 \ 302 \ 14 \ 1976 \ 0600 \ 000 \ 000000 \ 3230	240.00 Thankfulness cards
10132016	10142016	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	19.99 packing tape for office
10122016	10142016	SOUTH	ELEMENTARY	LOVE AND LOGIC INSTITU	10 \ 103 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0103	8.74
10132016	10142016	KAY	COLLINS	OFFICE DEPOT #2720	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	69.20 Instructional supply
10122016	10142016	MARTHA	COSBY	SUBWAY 00220939	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	102.00
10122016	10142016	MARTHA	COSBY	FITNESS FINDERS INC	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	1137.75

10122016	10142016	MARTHA	COSBY	CREATIVE PREVIEWS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	194.50
10122016	10142016	MARTHA	COSBY	CREATIVE PREVIEWS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	235.92
10132016	10142016	SOUTHEAST	ELEMENTARY	WAL-MART #1659	74 \ 104 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	41.23
10142016	10142016	P GAYE	RUFF	HMCO	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	314.16
10132016	10142016	P GAYE	RUFF	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	21.94
10132016	10142016	P GAYE	RUFF	OFFICE DEPOT #1080	10 \ 104 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0104	21.44
10142016	10142016	RHONDA	KNODEL	DOMINO'S 6195	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	67.68 Before & After supplies and materials
10132016	10142016	HENDERSON	ELEMENTARY	ALL COPY PRODUCTS	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	144.94 Black Ink for Office Printer
10122016	10142016	HENDERSON	ELEMENTARY	OTC BRANDS, INC.	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	79.93 Prizes for Fall Festival
10122016	10142016	HENDERSON	ELEMENTARY	THE OLIVE GARD00015933	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	181.00 Teacher Dinners for Conferences
10132016	10142016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	11.99
10132016	10142016	KELLY	PEPIN	MOBYMAX	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	1295.00 Moby Max for students - Year subscription
10132016	10142016	JOSEPH	JENNINGS	OFFICE DEPOT #2720	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	12.99 Jennings classroom supplies
10132016	10142016	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	48.87 Before & After supplies and materials.
10132016	10142016	JODIE	SCHLIDT	AMAZON DIGITAL SVCS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	2.99 Unauthorized charge. Credit given.
10132016	10142016	JODIE	SCHLIDT	LITTLE CAESARS 124	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	10.00 Before & After supplies and materials.
10132016	10142016	JODIE	SCHLIDT	LITTLE CAESARS 124	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	34.49 Before & After supplies and materials.
10122016	10142016	SECOND CREEK	ELEM PTO	THE OLIVE GARD00015933	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	158.64 Parent-Teacher Conference Dinner
10132016	10142016	NANCY	ASTOR	SCHOLASTIC INC. KEY 6	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0108	14.24 1st Grade: Ballot Box
10132016	10142016	WEST RIDGE	ELEMENTARY	KING SOOPERS #0101	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	12.15 ice for P/T conf dinners
10132016	10142016	ANNE	DEFINO	MICHAELS STORES 1610	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	-15.17 Credit for returned items.
10132016	10142016	ANNE	DEFINO	MICHAELS STORES 1610	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	21.13 Before & After supplies and materials
10132016	10142016	ANNE	DEFINO	WUM SUPERCENTER #3867	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	28.74 Before & After supplies and materials
10122016	10142016	ELIZABETH	YORK	SUPPLYWORKS CORP	23 \ 110 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	1160.80 Paper
10132016	10142016	ELIZABETH	YORK	OFFICEMAX/OFFICE DEPOT	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	100.95 Yellow Ink Cartridge
10132016	10142016	ELIZABETH	YORK	OFFICEMAX/OFFICE DEPOT	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	17.89 Note card paper for office
10132016	10142016	ELIZABETH	YORK	RVT*SCHOOL DISTRICT 27	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	1.00 Disputed
10122016	10142016	EDWARD	LANDEROS	TIARA PRINTING	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	88.00 PE Act Supplies
10122016	10142016	SHEILA	LOVE	WALGREENS #6344	23 \ 201 \ 14 \ 2004 \ 0600 \ 000 \ 000000 \ 3230	11.19 PE Act Supplies
10132016	10142016	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10 \ 201 \ 11 \ 1500 \ 0640 \ 000 \ 000000 \ 0201	326.87 Social Studies Subscription
10132016	10142016	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10 \ 201 \ 11 \ 1500 \ 0640 \ 000 \ 000000 \ 0201	280.17 Social Studies Subscription
10132016	10142016	BRENDA	GUADAGNOLI	SCHOLASTIC MAGAZINES	10 \ 201 \ 11 \ 1500 \ 0640 \ 000 \ 000000 \ 0201	280.17 Social Studies Subscription
10122016	10142016	BRENDA	GUADAGNOLI	IBARMS	10 \ 201 \ 11 \ 0020 \ 0580 \ 000 \ 000062 \ 0201	70.00 IB Course Registration
10122016	10142016	VIKAN	MIDDLE SCHOOL	SCHOLASTIC BOOK FAIRS	23 \ 202 \ 14 \ 2025 \ 0640 \ 000 \ 000000 \ 3230	65.45 summer reading student achievement
10122016	10142016	VIKAN	MIDDLE SCHOOL	SCHOLASTIC BOOK FAIRS	23 \ 202 \ 14 \ 2025 \ 0640 \ 000 \ 000000 \ 3230	16.98 summer reading student achievement
10132016	10142016	JUDITH	EWERKS	DOMINO'S 6195	23 \ 203 \ 14 \ 1800 \ 0617 \ 000 \ 000000 \ 3230	72.69 pizza for football team
10122016	10142016	ROSANNE	PARKS	SUBWAY 00057349	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	380.00 p/t conferences staff dinner
10102016	10142016	ROSANNE	PARKS	FAZOLI'S #2905 ONL	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	468.00 p/t conferences staff dinner
10132016	10142016	RAYNETTE	ARMENTA	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1936 \ 0600 \ 000 \ 000000 \ 3230	81.39 avid classroom supplies
10132016	10142016	RAY	GARZA	X-GRAIN	23 \ 301 \ 14 \ 2071 \ 0600 \ 000 \ 000000 \ 3230	525.00 baseball status jackets
10132016	10142016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0301	14.47 for library collection
10132016	10142016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0301	12.92 for library collection
10132016	10142016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0301	12.92 for library collection
10132016	10142016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0301	122.14 for library collection
10132016	10142016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0301	193.72 for library collection
10142016	10142016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0301	44.01 for library collection
10122016	10142016	JOEL	FLANCHER	BIGGER, FASTER, STRONG	10 \ 301 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0301	349.50 chalk ball
10132016	10142016	CHRIS	FIEDLER	RIVER BOTTOM RESTAURAN	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	57.52 Adams County Leadership Lunch, UP, PVMS City of Brighton, SD27J
10132016	10142016	BRIGHTON	HERITAGE ACAD	DOMINO'S 6357	10 \ 303 \ 11 \ 0030 \ 0617 \ 000 \ 000000 \ 0303	-9.43 Refund
10122016	10142016	LYNN ANN	SHEATS	CHICK-FIL-A #01911	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000 \ 2201	50.50 BOE Candidate Interviews Meeting
10132016	10142016	CATHY	LALIBERTE	DYNAVVOX SYSTEMS LL	10 \ 600 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	110.00 Boardmaker/Pennock
10132016	10142016	EDIE L STEWART	DUNBAR	SQ *E&Z ENTERPRIZES	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	33.00 Wood Bus-Retirement Gift
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	476.39 INVOICE #526978 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1198.90 INVOICE #526977 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	49.50 INVOICE #527682 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	16.51 INVOICE #527663 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	379.13 INVOICE #526724 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1461.08 INVOICE #526723 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1132.02 INVOICE #526660 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	637.66 INVOICE #526659 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	233.77 INVOICE #526535 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	1107.09 INVOICE #526534 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	430.57 INVOICE #524684 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1025.99 INVOICE #524683 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	62.53 INVOICE #526558 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	709.99 INVOICE #524605 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	1482.99 INVOICE #524600 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	478.29 INVOICE #524505 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	998.71 INVOICE #524504 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1467.42 INVOICE #526977 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	381.15 INVOICE #524400 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1081.36 INVOICE #520294 FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	24.72 INVOICE #522519 FUEL FOR BUSES

10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1320.44	INVOICE #522256	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	417.04	INVOICE #52257	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1137.48	INVOICE #522378	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	451.56	INVOICE #522379	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1087.43	INVOICE #522438	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	411.87	INVOICE #522440	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	1119.73	INVOICE #524345	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	250.14	INVOICE #527135	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3251	1215.42	INVOICE #527134	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	1098.20	INVOICE #526870	FUEL FOR BUSES
10132016	10142016	KATHLEEN	LOCKETT	CONOCO - SAM HILL OIL	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	516.67	INVOICE #526869	FUEL FOR BUSES
10132016	10142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 796 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	1.46		
10132016	10142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	73.15		
10132016	10142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 109 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	1.10		
10132016	10142016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 111 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	1.46		
10122016	10142016	JEROME	ORTEGA	ELITE DRAIN SOLUTIONS	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	270.00	henderson	
10122016	10142016	LEONARD	ADAME	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	41.48	supplies	
10122016	10142016	GABRIEL	ELIZALDE	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	22.88	replace broken for dist wide use	
10132016	10142016	GABRIEL	ELIZALDE	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	149.00	dist wide use	
10132016	10142016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 26 \ 2650 \ 0600 \ 000 \ 000000 \ 3253	154.58	INVOICE #8565628777686	PARTS FOR MOWER
10132016	10142016	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	340.16	INVOICE #659324	PARTS FOR MB191
10132016	10142016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	74.62	INVOICE #3004180669	PARTS FOR BUSES
10132016	10142016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	306.83	INVOICE #3004181708	PARTS FOR BUSES
10132016	10142016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	8.03	INVOICE #3004184280	POWER STEERING PARTS FOR BUSES
10132016	10142016	KAREN	GEER	MCGEE COMPANY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	42.65	INVOICE #10198796-00	SHOP SUPPLIES
10142016	10172016	HOLLY	MAJKA	WM SUPERCENTER #4567	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0203	60.96	supplies for GUR class	
10142016	10172016	TODD	POTESTIO	CHIPOTLE 1105	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000 \ 3230	9.00	meal for AD	
10152016	10172016	TODD	POTESTIO	CHIPOTLE 0946	23 \ 301 \ 14 \ 1800 \ 0580 \ 000 \ 000000 \ 3230	9.75	meal for AD	
10132016	10172016	MARCEL	MARTIN	SAMSCULB #6630	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000 \ 3230	-8.11	Concessions Credit for Tax	
10142016	10172016	CASEY	PELTON	GOLDEN CORRAL # 763	23 \ 301 \ 14 \ 2075 \ 0580 \ 000 \ 000000 \ 3230	1125.00	meal for football team and coaches	
10152016	10172016	CASEY	PELTON	JIMMY JOHNS - 3230 - M	23 \ 301 \ 14 \ 2075 \ 0580 \ 000 \ 000000 \ 3230	606.83	meal for football team and coaches	
10142016	10172016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	115.16	hanging file folders	
10142016	10172016	GRACIELA	ERIVES	OTC BRANDS, INC.	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	64.91	supplies for student/spirit/sports events	
10142016	10172016	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23 \ 302 \ 14 \ 2064 \ 0600 \ 000 \ 000000 \ 3230	22.50	Frosting, sprinkles	
10152016	10172016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10 \ 302 \ 13 \ 0900 \ 0600 \ 000 \ 312000 \ 3230	40.37	Paper clips, sharpies, binder clips, staples	
10152016	10172016	PRAIRIE VIEW	HIGH SCHOOL	ROBB INC	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	20.70	Storage bowls, napkins, vanilla	
10142016	10172016	PRAIRIE VIEW	HIGH SCHOOL	SP * DISTRIBUTITVE EDU	23 \ 302 \ 14 \ 2060 \ 0600 \ 000 \ 000000 \ 3230	10.00	Role Play Event preparation	
10152016	10172016	ANDREA	FITCH	KING SOOPERS #0136	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	129.41	catering supplies	
10142016	10172016	KAILEY	TYMAN	WALMART.COM	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	124.19	Office Supplies	
10152016	10172016	KAILEY	TYMAN	TCDCENGAGE LEARNING	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	691.90		
10152016	10172016	KAILEY	TYMAN	TCDCENGAGE LEARNING	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	1746.25	Office Supplies	
10142016	10172016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	21.28	Mustard costume	
10142016	10172016	PRAIRIE VIEW	HIGH SCHOOL	GOOGLE *DOMAINS	10 \ 302 \ 11 \ 1240 \ 0500 \ 000 \ 000000 \ 0302	12.00	Renewal domain license	
10162016	10172016	PRAIRIE VIEW	HIGH SCHOOL	GUITAR CENTER #422	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0302	307.97	Music technology MIDI hardware and controlkeyboard	
10142016	10172016	PRAIRIE VIEW	HIGH SCHOOL	NOODLES & CO 133	23 \ 302 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	103.10	Fall conference dinner	
10162016	10172016	PRAIRIE VIEW	HIGH SCHOOL	EMBASSY SUITES LOVELAN	23 \ 302 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	218.00	CHSAA Fall conference	
10162016	10172016	PRAIRIE VIEW	HIGH SCHOOL	EMBASSY SUITES LOVELAN	23 \ 302 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	218.00	CHSAA Fall conference	
10162016	10172016	PRAIRIE VIEW	HIGH SCHOOL	EMBASSY SUITES LOVELAN	23 \ 302 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	218.00	CHSAA Fall Conference	
10162016	10172016	PRAIRIE VIEW	HIGH SCHOOL	EMBASSY SUITES LOVELAN	23 \ 302 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	248.00	CHSAA Fall Conference	
10162016	10172016	PRAIRIE VIEW	HIGH SCHOOL	EMBASSY SUITES LOVELAN	23 \ 302 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	248.00	CHSAA Fall Conference	
10162016	10172016	PRAIRIE VIEW	HIGH SCHOOL	EMBASSY SUITES LOVELAN	23 \ 302 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	248.00	CHSAA Fall Conference	
10142016	10172016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2401	-10.99		
10142016	10172016	REBECCA	SMITH	PAC VAN INC	17 \ 600 \ 26 \ 2620 \ 0441 \ 000 \ 148417 \ 3170	400.00	4 plex mod storage for July & Oct	
10132016	10172016	VICTORIA	WALSTON	NATIONAL FFA ORGANIZAT	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000 \ 3230	130.48	FFA apparel and supplies for fundraiser	
10122016	10172016	PRAIRIE VIEW	HIGH SCHOOL	COLORADO COUNCIL ON HI	10 \ 302 \ 21 \ 2122 \ 0500 \ 000 \ 000000 \ 0302	75.00	Membership through 9/14/17	
10132016	10172016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	298.05	books	
10142016	10172016	PRAIRIE VIEW	HIGH SCHOOL	EASTBAY TEAM SALES	23 \ 302 \ 14 \ 2082 \ 0600 \ 000 \ 000000 \ 3230	705.11	Apparel	
10142016	10172016	PRAIRIE VIEW	HIGH SCHOOL	METAL DISTRIBUTORS	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000 \ 0302	210.00	tube	
10142016	10172016	PRAIRIE VIEW	HIGH SCHOOL	METAL DISTRIBUTORS	10 \ 302 \ 13 \ 1063 \ 0600 \ 000 \ 312000 \ 0302	299.99	Plate, tube, angle, swivel caster, swivel locking caster	
10132016	10172016	JENNIFER	LUCERO	PIZZA HUT	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	27.99	Before & After supplies and materials.	
10132016	10172016	PRAIRIE VIEW	HIGH SCHOOL	ELMO USA CORP	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	162.68	Document camera repair	
10162016	10172016	ATHLETIC	DEPT.	WM SUPERCENTER #4567	23 \ 302 \ 14 \ 2075 \ 0617 \ 000 \ 000000 \ 3230	75.42	Gatorade powder	
10142016	10172016	PRAIRIE VIEW	HIGH SCHOOL	THE OLIVE GARD00015933	23 \ 302 \ 14 \ 2085 \ 0617 \ 000 \ 000000 \ 3230	443.92	Cheer Dinner	
10132016	10172016	MARTHA	COSBY	EL TACO LOCO	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	220.00		
10152016	10172016	HENDERSON	ELEMENTARY	ONLINE-DENVER MUSEUM	10 \ 105 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0105	15.00	Science Tidbit	
10152016	10172016	HENDERSON	ELEMENTARY	AMAZON.COM	10 \ 105 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0105	28.85	1st Grade/Binski/Science	
10152016	10172016	HENDERSON	ELEMENTARY	BEYOND THE BLACKBO	10 \ 105 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0105	61.68	First Grade Supplies/Binski	
10152016	10172016	KELLY	PEPIN	AMAZONPRIME MEMBERSHIP	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	99.00		
10142016	10172016	MELISSA	FROHMAN	NIMCO INC	23 \ 107 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	42.80	red ribbon week prizes	
10142016	10172016	SECOND CREEK	ELEM PTO	CAFE RIO NORTHGLENN	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	458.41	Parent-Teacher Conference Dinner	
10152016	10172016	NANCY	ASTOR	DOLLAR TREE	10 \ 108 \ 11 \ 0016 \ 0600 \ 000 \ 000000 \ 0108	6.00	Causby: supplies	
10152016	10172016	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0108	693.00	Scholastic News/Science - 2nd, 4th, 5th	
10152016	10172016	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0108	686.44	Scholastic News/Science - 2nd, 4th, 5th	

10152016	10172016	NANCY	ASTOR	SCHOLASTIC MAGAZINES	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0108	721.90 Scholastic News/Science - 2nd, 4th, 5th
10152016	10172016	NANCY	ASTOR	HABITAT FOR HUMANITY -	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	12.60 Safety Vests
10162016	10172016	NANCY	ASTOR	KING SOOPERS #0024	23 \ 108 \ 14 \ 1989 \ 0600 \ 000 \ 000000 \ 3230	49.94 Student rewards
10132016	10172016	SARA	RATZLAFF	NASCO MODESTO	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	28.69 art supplies
10142016	10172016	JULIE	BOZEMAN	ARVADA CENTER FOR ARTS	23 \ 109 \ 14 \ 2018 \ 0580 \ 000 \ 000000 \ 3230	1606.00 2nd grade field trip
10132016	10172016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	74.33 Custodial Supplies
10152016	10172016	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0201	14.95 MS Inst Books
10142016	10172016	BRENDA	GUADAGNOLI	DECKER TAPE PRODUCTS I	23 \ 200 \ 14 \ 1863 \ 0600 \ 000 \ 000000 \ 3230	151.63 Wrestling Supplies
10152016	10172016	MARIA	GARCIA	OFFICE DEPOT #1080	10 \ 202 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0202	65.67 self ink stamps with return address
10142016	10172016	VIKAN	MIDDLE SCHOOL	J W PEPPER AND SON INC	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	3.90 choir supplies
10162016	10172016	STUART	MIDDLE SCHOOL	AMC ONLINE #9640	23 \ 204 \ 14 \ 1960 \ 0500 \ 000 \ 000000 \ 3230	77.06
10142016	10172016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 0301	6.51 classroom supplies for students
10142016	10172016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	10 \ 301 \ 11 \ 1023 \ 0600 \ 000 \ 000000 \ 0301	52.08 classroom supplies for students
10152016	10172016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 0301	89.40 classroom supplies for students
10152016	10172016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 0301	16.44 classroom supplies for students
10152016	10172016	MELISSA	TRAMBLEY	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 0301	5.98 classroom supplies for students
10132016	10172016	PATRICK	SANDOVAL	THE CHERRY CRICKET	23 \ 301 \ 14 \ 1859 \ 0580 \ 000 \ 000000 \ 3230	176.00 dinner for boys tennis team
10142016	10172016	AARIKA	CAPRA	KING SOOPERS #0080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	25.61 supplies for enzyme lab
10162016	10172016	BRIGHTON HIGH	SCHOOL	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	21.50 supplies for BooBash
10152016	10172016	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	167.72 set material
10152016	10172016	KATHY	GUSTAD	TARGET 00021832	23 \ 301 \ 14 \ 2031 \ 0600 \ 000 \ 000000 \ 3230	10.00 Mr. BHS Supplies
10142016	10172016	KAREN	SMIDT	IHOP #1834	23 \ 301 \ 14 \ 1878 \ 0580 \ 000 \ 000000 \ 3230	240.44 brunch for XC team
10162016	10172016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0301	10.22 for library collection
10142016	10172016	JENNIFER	DELGADO	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	-12.26 Refund book not available
10142016	10172016	JENNIFER	DELGADO	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	-9.48 Refund book not available
10142016	10172016	JENNIFER	DELGADO	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	-6.67 Refund book not available
10142016	10172016	JENNIFER	DELGADO	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	-9.47 Refund book not available
10142016	10172016	JENNIFER	DELGADO	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	-11.28 Refund book not available
10142016	10172016	JENNIFER	DELGADO	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	-9.21 Refund book not available
10132016	10172016	JENNIFER	DELGADO	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	405.07 Fiction books
10132016	10172016	JENNIFER	DELGADO	POWER SYSTEMS	10 \ 302 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0302	291.06 Versa Balls
10132016	10172016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000 \ 2101	8.40 Free & Reduced Lunch
10132016	10172016	BRYAN	BROWN	SAFEWAY STORE 00029173	10 \ 975 \ 12 \ 1700 \ 0617 \ 000 \ 313000 \ 2101	8.91 Free & Reduced Lunch
10162016	10172016	CATHY	LALIBERTE	APL* ITUNES.COM/BILL	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	12.41 Therapy Supplies
10132016	10172016	LINDA	NOWAK	SAFEWAY STORE 00029173	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	43.95
10142016	10172016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	10 \ 600 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	31.80
10142016	10172016	LYNETTE	GRIFFIN	DS SERVICES STANDARD C	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	74.21
10162016	10172016	LESLIE	BACA	KING SOOPERS #0136	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	53.07
10142016	10172016	FLORA	AGUIRRE-DIAZ	OFFICE DEPOT #1078	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	34.87
10132016	10172016	JOEY	JOJOLA	BOMGAARS #58 BRIGHTON	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	105.91 2.5g gas can and mix for fuel
10142016	10172016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	136.56 INVOICE #P101083599:02 PARTS FOR BUSES
10172016	10182016	ANDRE	LUCERO	LOWES #02479	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	55.07 Fast Orange Hand Soap, 2X8 boards
10172016	10182016	SCOTT	PINCSAK	IN *FINK INK	10 \ 301 \ 14 \ 1856 \ 0600 \ 000 \ 000000 \ 0301	136.00 senior night awards
10172016	10182016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	63.60 staplers to have on hand for teachers
10172016	10182016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	27.90 colored pencils for principal project withteachers
10172016	10182016	LINDSEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0617 \ 000 \ 000000 \ 0204	77.52 Food-butter, oil, eggs, etc.
10172016	10182016	JOAN	CAPOBIANCO	OFFICE DEPOT #2161	10 \ 301 \ 11 \ 0600 \ 0600 \ 000 \ 000000 \ 0301	31.01 classroom supplies
10172016	10182016	BRANTNER	ELEMENTARY	AMAZON.COM	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	21.07
10172016	10182016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	7.98
10172016	10182016	BRANTNER	ELEMENTARY	AMAZON MKTPLACE PMTS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	6.99
10172016	10182016	JULIE	RAMSEY	PAYPAL	10 \ 204 \ 24 \ 2410 \ 0810 \ 000 \ 000000 \ 0204	900.00 ACYI GRANT REGISTRATION FEES
10172016	10182016	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	159.87 certificate paper & batteries
10172016	10182016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	64.72 beef, margarine, honey, sprinkles, plates,brn sugar
10172016	10182016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	57.23 beef, margarine, honey, sprinkles, plates,brn sugar
10172016	10182016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	200.19 Apple, butter, salt, eggs, forks, biscuits
10172016	10182016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	80.22 Apple, butter, salt, eggs, forks, biscuits
10172016	10182016	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	27.72 food for event
10172016	10182016	KALEY	TYMAN	OFFICE DEPOT #1080	22 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 314000 \ 3220	33.15 Office Supplies
10162016	10182016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	39.87 Jennings classroom supplies
10172016	10182016	TONYA	HINDMAN	OBDKOWLBRAND	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	149.82 4th grade classroom supplies
10172016	10182016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	27.09 Jennings classroom supplies
10172016	10182016	VICTORIA	WALSTON	ALL COPY PRODUCTS	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0301	784.89 ink/toner for building copiers
10172016	10182016	VICTORIA	WALSTON	ALL COPY PRODUCTS	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0301	739.96 ink/toner for building copiers
10172016	10182016	MARIA	DUTMER	WALMART.COM	10 \ 101 \ 11 \ 0010 \ 0500 \ 000 \ 000000 \ 0101	7.76 Desk calendar
10172016	10182016	MARIA	DUTMER	WALMART.COM	10 \ 101 \ 11 \ 0010 \ 0500 \ 000 \ 000000 \ 0101	65.96 Mounting equipment for TV in library.
10172016	10182016	PRAIRIE VIEW	HIGH SCHOOL	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	-3.24 Refund book not available
10172016	10182016	JENNIFER	LUCERO	WAL-MART #1659	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	104.77 Before & After supplies and materials.
10172016	10182016	HENDERSON	ELEMENTARY	EDUCATIONAL PRODUCTS	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	449.00 Color Run Tshirts
10172016	10182016	KELLY	PEPIN	ALL COPY PRODUCTS	23 \ 106 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	344.93
10162016	10182016	TAMARA	MARTINEZ	PAULINO GARDENS INC	23 \ 109 \ 14 \ 2019 \ 0600 \ 000 \ 000000 \ 3230	14.83 Martinez-plants for science
10162016	10182016	TAMARA	MARTINEZ	PAULINO GARDENS INC	10 \ 109 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0109	1.99 Martinez-plants for science
10162016	10182016	RUTH	STEPHENS	OFFICE DEPOT #170	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	26.98 Stephens-scissors, folders
10172016	10182016	SARA	RATZLAFF	WAL-MART #4567	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	15.02 art supplies-foam plates

10172016	10182016	ELIZABETH	YORK	FOLLETT SCHOOL Solutio	10 \ 110 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0110	-561.20 Return books to follett
10172016	10182016	BRENDA	GUADAGNOLI	FOLLETT SCHOOL Solutio	10 \ 201 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0201	205.73 Library Books
10132016	10182016	MALISA	BALDWIN	SCHOOL NURSE SUPPLY IN	10 \ 301 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0301	22.20 nurses office supplies
10152016	10182016	LINDSEY	SOLANO	CANDLEWOOD SUITES	23 \ 301 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	144.99 hotel stay for CHSAA State fall conference
10152016	10182016	LINDSEY	SOLANO	CANDLEWOOD SUITES	23 \ 301 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	144.99 hotel stay for CHSAA State fall conference
10152016	10182016	LINDSEY	SOLANO	CANDLEWOOD SUITES	10 \ 301 \ 11 \ 0031 \ 0580 \ 000 \ 000000 \ 0301	144.99 hotel stay for CHSAA State fall conference
10152016	10182016	LINDSEY	SOLANO	CANDLEWOOD SUITES	10 \ 301 \ 11 \ 0031 \ 0580 \ 000 \ 000000 \ 0301	144.99 hotel stay for CHSAA State fall conference
10152016	10182016	LINDSEY	SOLANO	CANDLEWOOD SUITES	23 \ 301 \ 14 \ 2030 \ 0580 \ 000 \ 000000 \ 3230	144.99 hotel stay for CHSAA State fall conference
10172016	10182016	JOHN	BINER	SANTIAGOS MEXICAN REST	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	45.00 classified staff appreciation breakfast
10172016	10182016	JOHN	BINER	SANTIAGOS MEXICAN REST	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	11.25 classified staff appreciation breakfast
10172016	10182016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	36.61 goody bags for soccer team
10172016	10182016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	49.99 camera battery
10172016	10182016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0301	10.79 for library collection
10172016	10182016	JENNIFER	DELGADO	EBAYS HALF.COM	10 \ 302 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0302	-5.48 Refund book not available
10172016	10182016	KERRI	PACHELO	KING SOOPERS #81	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 3283	22.96 Office Supplies
10172016	10182016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2301	385.00 Director Venerable's CASB Conference Registration
10172016	10182016	LESLIE	BACA	ALL COPY PRODUCTS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	104.94
10172016	10182016	LESLIE	BACA	ALL COPY PRODUCTS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	171.96
10172016	10182016	LESLIE	BACA	ALL COPY PRODUCTS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	74.94
10172016	10182016	RUSSELL	PINEDA	VAUGHN CONCRETE PRODUC	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	1430.00 Concrete barriers for Vikan parking
10172016	10182016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-134.60 INVOICE #3004208638 PARTS FOR BUSES
10172016	10182016	KAREN	GEER	DRIVE TRAIN INDUSTRIES	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	540.56 INVOICE #01 271231 46035 PARTS FOR BUSES
10182016	10192016	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0203	3.99 supplies for GUR class
10172016	10192016	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	11.97 Counter sink bit
10172016	10192016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	2.50 irrigation parts
10172016	10192016	GRACIELA	ERIVES	THE HOME DEPOT #1547	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203	202.89 custodial supplies
10182016	10192016	SEAN	COULTER	AMZ	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	5.00 Before & After supplies and materials.
10182016	10192016	SEAN	COULTER	AMAZON.COM	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	7.64 Before & After supplies and materials.
10182016	10192016	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	9.85 Before & After supplies and materials.
10182016	10192016	TOM	SULLIVAN	CUMMINS ROCKY MOUNTAIN	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000330 \ 2722	934.04 Generator repairs for PVHS
10182016	10192016	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	5.38 Gym equipment purchase McIssac
10192016	10192016	ADAMS	YOUTH SERVICES CTR	AMAZON MKTPLACE PMTS	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	76.83 Purchase of gym equipment McIssac
10182016	10192016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #2720	10 \ 302 \ 13 \ 0900 \ 0600 \ 000 \ 312000 \ 0302	47.93 Sticky back easel paper, correction tape
10182016	10192016	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	10 \ 302 \ 13 \ 1600 \ 0600 \ 000 \ 312000 \ 0302	24.58 Stock the school store, stapler
10182016	10192016	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	66.74 Stock the school store, stapler
10182016	10192016	JOANN	SAFFY	KING SOOPERS #0136	22 \ 600 \ 22 \ 2218 \ 0600 \ 000 \ 323500 \ 3220	3.22 Sources of Strength Training Cup
10182016	10192016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	10 \ 302 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0302	27.12 BandAids,Erosion lab, demos, climate lab
10182016	10192016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	47.38 BandAids,Erosion lab, demos, climate lab
10172016	10192016	TONYA	HINDMAN	SAFESTORE 00029173	23 \ 107 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	24.95 baggies for fundraiser flyers
10182016	10192016	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0102	74.98 Classroom supplies - Martindale
10182016	10192016	REBECCA	SMITH	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	5.58 clic erasers
10182016	10192016	REBECCA	SMITH	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	20.15 correction tape
10182016	10192016	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	42.24 library books
10192016	10192016	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	24.83 books
10172016	10192016	TY	GORDON	SOUTHWEST	10 \ 204 \ 24 \ 2410 \ 1490 \ 000 \ 000000 \ 0204	723.84 GRANT FUND Airline Tickets for ACYI
10182016	10192016	OFFICE OF OF OF	PRINCIPAL	JET.COM	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	83.01 Books for Teachers.
10182016	10192016	ATHLETIC	DEPT.	SAMS CLUB #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	656.78 Concession food
10182016	10192016	ATHLETIC	DEPT.	AGFINITY ACE HARDWARE	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	23.80 Propane
10182016	10192016	PRAIRIE VIEW	HIGH SCHOOL	TLF BRIGHTON FLORIST	23 \ 302 \ 14 \ 2078 \ 0600 \ 000 \ 000000 \ 3230	150.00 Roses
10182016	10192016	RHONDA	KNODEL	WAL-MART #4567	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	105.24 Before & After supplies and materials
10182016	10192016	JODIE	SCHLIDT	AMAZON DIGITAL SVCS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	-8.99 Credit for Unauthorized charge.
10182016	10192016	JODIE	SCHLIDT	AMAZON MKTPLACE PMTS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	-8.89 Credit for unauthorized charge
10182016	10192016	JODIE	SCHLIDT	WAL-MART #1659	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	136.54 Before & After supplies and materials.
10182016	10192016	SARA	RATZLAFF	AMAZON.COM	23 \ 109 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	27.68 art supplies
10182016	10192016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	10 \ 109 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0109	17.00 Medley-treasure chest
10182016	10192016	ELIZABETH	YORK	COLORADO ASSOCIATION O	10 \ 110 \ 24 \ 2410 \ 0810 \ 000 \ 000000 \ 0110	520.00 Case membership for Brett
10182016	10192016	ELIZABETH	YORK	SCHOLASTIC BOOK FAIRS	23 \ 110 \ 14 \ 1980 \ 0600 \ 000 \ 000000 \ 3230	2140.74 Book Fair
10182016	10192016	SHEILA	LOVE	WM SUPERCENTER #1659	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0201	33.23 PE Supplies
10182016	10192016	ERIC	LAMBRIGHT	SANTIAGOS MEXICAN REST	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	45.00 PAC Food
10182016	10192016	BRENDA	GUADAGNOLI	AMAZON.COM	10 \ 201 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0201	14.95 MS Inst Books
10182016	10192016	STUART	MIDDLE SCHOOL	KING SOOPERS #81	23 \ 200 \ 14 \ 1832 \ 0617 \ 000 \ 000000 \ 3230	38.94 End of season party
10182016	10192016	PAULA	ZAGEL	VUE*TESTING/TRAIN SVC	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 000000 \ 3230	2460.00 20 CNA certification tests
10182016	10192016	TODD	HETHERINGTON	ELEARNING AMERICAN HEA	10 \ 301 \ 13 \ 1070 \ 0300 \ 000 \ 000000 \ 0301	44.00 CPR training
10182016	10192016	JULIE	TRUJILLO	KING SOOPERS #0136	23 \ 301 \ 14 \ 2082 \ 0600 \ 000 \ 000000 \ 3230	35.94 volleyball parent night
10182016	10192016	PAULA	HOGG	OFFICE DEPOT #1080	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	5.99 office supplies
10182016	10192016	PAULA	HOGG	OFFICE DEPOT #1080	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	4.33 office supplies
10182016	10192016	PAULA	HOGG	OFFICE DEPOT #1080	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	49.84 office supplies
10182016	10192016	PAULA	HOGG	OFFICE DEPOT #1080	10 \ 301 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	1.55 office supplies
10182016	10192016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #0136	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	31.02 goody bags for softball team
10182016	10192016	KATHY	GUSTAD	MICHAELS STORES 8790	23 \ 301 \ 14 \ 2031 \ 0600 \ 000 \ 000000 \ 3230	65.84 Mr. BHS supplies
10182016	10192016	JANET	WYATT	OFFICE DEPOT #2720	10 \ 600 \ 23 \ 2315 \ 0600 \ 000 \ 000000 \ 2203	23.32 Office Supplies for Legal Department
10182016	10192016	LYNN ANN	SHEATS	AMAZON.COM	10 \ 600 \ 23 \ 2321 \ 0640 \ 000 \ 000000 \ 2301	22.52 Lynn Ann Sheats Robert's Rules of Order Quick Reference Guides
10172016	10192016	LYNN ANN	SHEATS	CAPLAN AND EARNEST LLC	10 \ 600 \ 23 \ 2315 \ 0331 \ 000 \ 000000 \ 2203	938.00 Legal Bill Invoice #133955361

10182016	10192016	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	522.55 Tables for Board of Education Meeting Room
10182016	10192016	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	29.80 Writing Pads for Supt. Office
10182016	10192016	KIMARY	MARCHESE	HP *HP HOME STORE	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 3283	159.04 Art teacher purchase Marchese
10182016	10192016	CATHY	LALIBERTE	APL* ITUNES.COM/BILL	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	31.11 Therapy supplies
10182016	10192016	ELIZABETH	MORGAN	ELEARNING AMERICAN HEA	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	44.00 CPR/FA Key Code
10182016	10192016	LINDA	NOWAK	QDOBA MEXICAN EATS QPS	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	260.00
10182016	10192016	PAUL	SCHACKMANN	CORNWELL TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	80.00 Tools for toolbox
10172016	10192016	LESLIE	BACA	ANDERSON FARMS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	567.00
10182016	10192016	LEONARD	ADAME	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	28.46 suppl:ys
10182016	10192016	RUSSELL	PINEDA	GOLF & SPORT SOLUTIONS	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	507.77 Red chip for Softball
10172016	10192016	KAREN	GEER	THE HOME DEPOT #1547	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	3.32 INVOICE #1547 00059 26464 10/17/2016 PIPE FOR HANDICAP BUSES
10172016	10192016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	124.05 INVOICE #P101083599:0. PARTS FOR BUSES
10182016	10192016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	25.34 INVOICE #8565629277860 PARTS FOR MB181
10182016	10192016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-11.43 INVOICE #8565629277882 REFUND
10182016	10192016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	44.67 INVOICE #3004235777 PARTS FOR BUS 04-7
10192016	10202016	ANDRE	LUCERO	LOWES #02479	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	-45.08 Returned 2X8 boards
10192016	10202016	ANDRE	LUCERO	LOWES #02479	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	263.48 8 6X6 boards, Rebar pins, Spade bit, Lag bolts
10192016	10202016	ANDRE	LUCERO	BEDROCK LANDSCAPING MA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	72.27 Play sand
10192016	10202016	MATTHEW	WILFER	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	21.00 tools
10192016	10202016	BETH	DERSHEM	DOLLAR TREE	10 \ 109 \ 11 \ 0012 \ 0600 \ 000 \ 000000 \ 0109	32.55 Dershem-supplies
10192016	10202016	DIANA	ABBAS	KING SOOPERS #0114	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	7.77 Classroom supplies
10192016	10202016	GRACIELA	ERIVES	PAYPAL	10 \ 203 \ 11 \ 0200 \ 0600 \ 000 \ 000000 \ 0203	55.00 registration for art conference for art teacher
10192016	10202016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	68.38 toner cartridge for fax machine
10192016	10202016	SEAN	COULTER	WM SUPERCENTER #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	17.88 Before & After supplies and materials.
10192016	10202016	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	65.31 Supplies for our reunification drill/tubs
10192016	10202016	AMY	STRONG	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	83.83 Stamps and Tub for Reunification
10192016	10202016	KARYSSA	BARRETT	SCHOLASTIC BOOK FAIRS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	70.88 Before & After supplies and materials
10182016	10202016	TOM	SULLIVAN	FACILITY SOLUTIONS GRO	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	84.07 Coated lamps for kitchens
10182016	10202016	TOM	SULLIVAN	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	52.95 stock for van
10182016	10202016	TOM	SULLIVAN	METRO APPLIANCE SERV	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000330 \ 2722	396.50 Repair of steam table for PVMS
10192016	10202016	BELINDA	GONZALES	IN *FIK INK	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	128.00 Reaching In Awards for Orchard Church and Franks Family, and Nameplate for Nickeson
10182016	10202016	SOUTH	ELEMENTARY	HOBBY-LOBBY #0034	10 \ 103 \ 11 \ 1210 \ 0600 \ 000 \ 000000 \ 0103	14.01 Music
10182016	10202016	SOUTH	ELEMENTARY	HOBBY-LOBBY #0034	10 \ 103 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0103	-14.01 Refund for charging tax
10182016	10202016	SOUTH	ELEMENTARY	HOBBY-LOBBY #0034	10 \ 103 \ 11 \ 1210 \ 0600 \ 000 \ 000000 \ 0103	12.94 Music supply
10192016	10202016	LINDSAY	KAUFMAN CRAIG	DS SERVICES STANDARD C	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000300 \ 2722	141.96 water service
10192016	10202016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10 \ 109 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4999.99 water and sewer
10192016	10202016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10 \ 109 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4999.99 water and sewer
10192016	10202016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10 \ 109 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	4999.99 water and sewer
10192016	10202016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10 \ 109 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	765.69 water and sewer
10192016	10202016	LINDSAY	KAUFMAN CRAIG	CITY OF THORNTON	10 \ 111 \ 26 \ 2622 \ 0411 \ 000 \ 000000 \ 2724	1956.74 water and sewer
10192016	10202016	ADAMS	YOUTH SERVICES CTR	OFFICE DEPOT #1080	28 \ 973 \ 11 \ 0090 \ 0600 \ 000 \ 000000 \ 2203	-6.00 Credit of tax charge Math
10192016	10202016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10 \ 204 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0204	12.99 Lysol Wipes
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	15.36 Star tips
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	82.40 Cheese, pastry tips
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	34.95 Cheese, pastry tips
10192016	10202016	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	31.17 catering event supplies
10182016	10202016	TANNER	DAHLMAN	SUBWAY 00220939	26 \ 600 \ 28 \ 2811 \ 0617 \ 000 \ 000000 \ 3260	154.25 Dinner for FPAC
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	JOSTENS INC.	23 \ 302 \ 14 \ 2053 \ 0600 \ 000 \ 000000 \ 3230	24.57 Diploma
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	90.46 Tripod with bag
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	49.47 Memory card readers, filters
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	60.95 flash units, filters
10202016	10202016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	9.95 USB Cables for cameras
10202016	10202016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1944 \ 0600 \ 000 \ 000000 \ 3230	89.45 Tripod with bag, lens cap
10202016	10202016	PRAIRIE VIEW	HIGH SCHOOL	AMAZON MKTPLACE PMTS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	4.00 My Love, My Love
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	FLESHER-HINTON MUSIC C	10 \ 302 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0302	6.97 Bari Sax Ligature
10192016	10202016	LESLIE	CUOCO	AMAZON SERVICES-KINDLE	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	4.49 Game download for technology Kindle Fire.
10192016	10202016	LESLIE	CUOCO	KAGAN PROFESSIONAL DEV	27 \ 600 \ 32 \ 3210 \ 0580 \ 000 \ 000000 \ 3520	219.00 Continuing education conference. Required training for Child Care licensure.
10182016	10202016	TONYA	HINDMAN	LEWIS PAPER PLACE#3	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	207.50 colored paper restock
10192016	10202016	TONYA	HINDMAN	OBDKOWLBRAND	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	32.14 4th grade supplies- owl pellets
10192016	10202016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2403	31.41 Stocking supply cabinet
10192016	10202016	LANETTE	MARTINDALE	OFFICE DEPOT #5910	10 \ 102 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0102	3.10 classroom supplies - Martindale
10192016	10202016	REBECCA	SMITH	HEIDI S BROOKLYN DELI-	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000 \ 2201	152.84 dinner for BOC members
10132016	10202016	VICTORIA	WALSTON	NATIONAL FFA ORGANIZAT	23 \ 301 \ 14 \ 2063 \ 0600 \ 000 \ 000000 \ 3230	50.00 FFA apparel and supplies for fundraiser
10182016	10202016	MARIA	DUTMER	ANDERSON FARMS	23 \ 101 \ 14 \ 2043 \ 0580 \ 000 \ 000000 \ 0101	791.00 Pre-school Field Trip.
10202016	10202016	KRISTIN	MATERO	NCS PEARSON	10 \ 600 \ 21 \ 2140 \ 0600 \ 000 \ 313000 \ 2102	160.00 ABAS 3 Protocols
10202016	10202016	TY	GORDON	DOMINO'S 6195	23 \ 200 \ 14 \ 1832 \ 0617 \ 000 \ 000000 \ 3230	320.20 end of year volleyball party
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	JSP PERFORMANCE LLC	23 \ 302 \ 14 \ 1993 \ 0600 \ 000 \ 000000 \ 3230	574.00 Apparel
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	10.07 9V Batteries
10182016	10202016	PRAIRIE VIEW	HIGH SCHOOL	GOVCNCTN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	61.27 3 tablet adapters
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	WAYNE'S ELECTRIC IN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	1175.00 projector and electrical work in the library for the summer move.
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	WAYNE'S ELECTRIC IN	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	1200.00 projector install in lab E201 per jaime
10192016	10202016	PRAIRIE VIEW	HIGH SCHOOL	SQ *IKONZ IMAGING	23 \ 302 \ 14 \ 2078 \ 0600 \ 000 \ 000000 \ 3230	643.00 Bags & shirts
10202016	10202016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	148.19 Transportation 24" monitor

10202016	10202016	MICHELLE	ESPINOSA	DMI* DELL K-12/GOVT	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	101.39	Transportation 20" monitor
10202016	10202016	MICHELLE	ESPINOSA	AMAZON MKTPLACE PMTS	10 \ 203 \ 11 \ 1300 \ 0600 \ 000 \ 000000 \ 0203	80.00	PVMS chromebook lcd replacement
10192016	10202016	MARTHA	COSBY	KING SOOPERS #81	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	33.98	
10192016	10202016	MARTHA	COSBY	SCHOLASTIC BOOK FAIRS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	1450.08	
10192016	10202016	LISA	EGAN	OFFICE DEPOT #1080	23 \ 105 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 0105	25.50	Card Stock 2nd grade
10192016	10202016	DIANE	JEWELL	SCHOLASTIC BOOK FAIRS	23 \ 105 \ 14 \ 1980 \ 0640 \ 000 \ 000000 \ 3230	1387.65	Book Fair
10182016	10202016	TYLER	FARR	WEST MUSIC CATALOG	23 \ 107 \ 14 \ 1983 \ 0600 \ 000 \ 000000 \ 3230	49.15	recorders
10182016	10202016	MELISSA	FROHMAN	POSITIVE PROMOTIONS IN	23 \ 107 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	-83.25	refund for returned planners
10192016	10202016	SHARON	TAYLOR	SCHOLASTIC BOOK FAIRS	10 \ 109 \ 11 \ 0012 \ 0640 \ 000 \ 000000 \ 0109	52.93	Taylor-books
10192016	10202016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	28.41	correction tape, labels
10192016	10202016	JULIE	BOZEMAN	OFFICE DEPOT #1080	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	12.59	caution tape
10192016	10202016	ANNE	DEFINO	OFFICE DEPOT #1080	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	65.09	Before & After supplies and materials
10192016	10202016	ELIZABETH	YORK	KATOM RESTA	23 \ 110 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	30.92	Art Trays
10192016	10202016	OVERLAND TRAIL	M SCHL	WM SUPERCENTER #1659	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	18.18	Off of Prin-Clinic Supplies
10192016	10202016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000 \ 0201	8.40	Sped Supplies
10192016	10202016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0201	14.90	Off of Prin Supplies
10192016	10202016	TRINA	NORRIS BUCK	KING SOOPERS #81	10 \ 202 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0202	35.77	PD celebrations supplies
10192016	10202016	PAULA	ZAGEL	VUE**TESTING/TRAIN SVC	23 \ 301 \ 14 \ 1958 \ 0600 \ 000 \ 312000 \ 3230	2583.00	CNA testing
10202016	10202016	RAJEAN	TIFFANY	VWR INTERNATIONAL INC	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	135.39	Ap lab kits
10192016	10202016	TODD	HETHERINGTON	ROCK AUTO	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	785.30	auto shop supplies
10192016	10202016	JULIE	TRUJILLO	GOLF & SPORT SOLUTIONS	23 \ 301 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	7358.29	
10192016	10202016	JULIE	TRUJILLO	COLORADO HIGH SCHOOL A	23 \ 301 \ 14 \ 1800 \ 0300 \ 000 \ 000000 \ 3230	6502.00	CHSAA test, fees and cards for all sports
10192016	10202016	BRIGHTON HIGH	SCHOOL	WAL-MART #3867	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	35.85	decorations for BooBash
10192016	10202016	BRIGHTON HIGH	SCHOOL	WAL-MART #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	59.07	supplies for BooBash
10192016	10202016	JANE	ARCHULETA	AMZ*BUYCOSTUMES	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	18.98	costumes for drama
10192016	10202016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	24.94	costumes
10192016	10202016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	90.53	costumes
10202016	10202016	JANE	ARCHULETA	VISTAPR**VISTAPRINT.COM	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	162.99	posters and cards for drama production
10202016	10202016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	106.76	costumes
10202016	10202016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	9.99	HARD DRIVE RECOVERY
10192016	10202016	DOUG	CALAHAN	AMAZON.COM	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	35.97	building materials and tools
10192016	10202016	DOUG	CALAHAN	AMAZON.COM	23 \ 301 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	61.61	building materials and tools
10202016	10202016	KAREN	SMIDT	AMAZON MKTPLACE PMTS	10 \ 301 \ 22 \ 2220 \ 0640 \ 000 \ 000000 \ 0301	15.45	for library collection
10202016	10202016	KAREN	SMIDT	AUDIBLE	10 \ 301 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0301	15.66	audio book
10192016	10202016	JENNIFER	DELGADO	WAV*PLANET TS	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	538.50	T-shirts
10192016	10202016	JENNIFER	DELGADO	WAL-MART #4567	23 \ 302 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	26.40	White shirts, black socks
10192016	10202016	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	14.94	Certificates and Gold Seals for Reaching Out Awards
10192016	10202016	MARIKAY	BASS	KING SOOPERS #0136	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	29.55	Snacks and Water for all day IEP Audit
10192016	10202016	MARIKAY	BASS	ALPINEACHIEVEMENT.COM	10 \ 600 \ 21 \ 2100 \ 0580 \ 000 \ 313000 \ 2102	154.78	Alpine Conf for Alyssa McFarland
10192016	10202016	MARIKAY	BASS	OFFICE DEPOT #1080	10 \ 600 \ 21 \ 2100 \ 0600 \ 000 \ 313000 \ 2102	35.16	Office Supplies
10202016	10202016	SANDY	ALTMANN	BACKGROUND INFORMATION	10 \ 600 \ 28 \ 2839 \ 0500 \ 000 \ 000000 \ 2501	926.50	background checks
10192016	10202016	SANDY	ALTMANN	COLORADO ASSOCIATION O	10 \ 600 \ 28 \ 2830 \ 0810 \ 000 \ 000000 \ 2501	680.00	case membership - mc
10192016	10202016	EDIE L STEWART	DUNBAR	SUCCESSORIES	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	124.13	Supplies
10192016	10202016	KATHLEEN	LOCKETT	AGFINITY LUCERNE BULK	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	8030.02	INVOICE #114338 PAY FOR PROPANE FUEL FOR BUSES
10192016	10202016	NICHOLE	POPPIE	CAMBROOKE FOODS INC	21 \ 111 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	33.56	
10192016	10202016	NICHOLE	POPPIE	CAMBROOKE FOODS INC	21 \ 792 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	136.25	
10182016	10202016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	252.70	INVOICE #P101080614:01 SEAT REPAIR PARTS
10192016	10202016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-90.09	INVOICE #8565629333144 REFUND
10192016	10202016	KAREN	GEER	ADVANCE AUTO PARTS #85	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	0.65	INVOICE #856562937926 BRAKES FOR BUS MB181
10192016	10202016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	213.93	INVOICE #3004242487 PARTS FOR BUS 06-1
10192016	10202016	KAREN	GEER	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	298.95	INVOICE #250040900 BATTERIES FOR STOCK
10192016	10212016	TINA	WILLIAMS	OTC BRANDS, INC.	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	82.89	Before & After supplies and materials.
10202016	10212016	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	10.06	Before & After supplies and materials.
10192016	10212016	BELUNDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	43.44	Superintendent's office supplies
10202016	10212016	BRIGHTON	HIGH SCHOOL	WM SUPERCENTER #1045	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	25.43	snacks for US Army visit
10202016	10212016	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	38.98	pens
10202016	10212016	JULIE	RAMSEY	OFFICEMAX/OFFICE DEPOT	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	28.69	large envelopes
10202016	10212016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	89.15	Eggs, parchment paper, baggies, candy, plates, choco chips
10202016	10212016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	85.88	Eggs, parchment paper, baggies, candy, plates, choco chips
10202016	10212016	KAILEY	TYMAN	ALL COPY PRODUCTS	10 \ 600 \ 22 \ 2214 \ 0600 \ 000 \ 000000 \ 2115	59.98	Office supplies
10202016	10212016	LESLIE	CUOCO	AMAZON DIGITAL SERVICE	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	6.99	Game download for technology Kindle Fire.
10202016	10212016	LESLIE	CUOCO	LOAF N JUG #0011	27 \ 600 \ 32 \ 3210 \ 0580 \ 000 \ 000000 \ 3520	26.45	Travel costs for Kagan conference in Colorado Springs.
10182016	10212016	TONYA	HINDMAN	SCHOOL NURSE SUPPLY IN	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	29.06	clinic supplies
10202016	10212016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	49.47	construction paper, ink for poster printer
10202016	10212016	LANETTE	MARTINDALE	OFFICE DEPOT #1080	10 \ 102 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0102	29.95	classroom supplies _ Martindale
10202016	10212016	SHERI	SPENHOFF	WM SUPERCENTER #5137	10 \ 104 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0104	39.70	
10202016	10212016	LINK	PROGRAM	IN *BOOMERANG PROJECT	10 \ 301 \ 24 \ 2410 \ 0580 \ 000 \ 000000 \ 0301	10.00	add'l registrations fees to Std LeadershipConf.
10202016	10212016	LINK	PROGRAM	IN *BOOMERANG PROJECT	10 \ 301 \ 24 \ 2410 \ 0580 \ 000 \ 000000 \ 0301	275.00	21 registrations fees to Std Leadership Conf.
10202016	10212016	LINK	PROGRAM	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 3230	39.20	BooBash supplies
10202016	10212016	ALICIA	CHAMPLIN	KING SOOPERS #0136	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	23.88	papergoods for biomolecule celebration
10202016	10212016	ELI	HASKELL	PAPA JOHN'S 01044	23 \ 301 \ 14 \ 2072 \ 0600 \ 000 \ 000000 \ 3230	17.26	coaching supplies
10202016	10212016	PRAIRIE VIEW	HIGH SCHOOL	CURRENT CATALOG	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-1.30	Taxes refunded
10192016	10212016	PRAIRIE VIEW	HIGH SCHOOL	THE HOME DEPOT #1547	23 \ 302 \ 14 \ 1970 \ 0600 \ 000 \ 000000 \ 3230	452.77	1x6, 1x8, 4x4

09242016	10212016	PRAIRIE VIEW	HIGH SCHOOL	FRAUD CREDIT HB	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-9.34	Not our charge
09242016	10212016	PRAIRIE VIEW	HIGH SCHOOL	FRAUD CREDIT HB	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	-933.68	Not our charge
09302016	10212016	PRAIRIE VIEW	HIGH SCHOOL	FRAUD REBILL HB	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	9.16	Not our charge
09302016	10212016	PRAIRIE VIEW	HIGH SCHOOL	FRAUD REBILL HB	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	915.53	Not our charge
10202016	10212016	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	87.98	headphonesfor K Gutierrez and bubble wrap
10202016	10212016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	63.73	North hard drive. returned defective
10202016	10212016	MICHELLE	ESPINOSA	CDW GOVERNMENT	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	628.84	Turnberry projectors
10202016	10212016	NORTHEAST	ELEMENTARY	WAL-MART #1659	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	26.41	black tablecloths and glowsticks for carnival
10192016	10212016	MARTHA	COSBY	QDS COMMUNICATIONS INC	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	39.25	
10212016	10212016	MARTHA	COSBY	LIBRARIANS'BOOKEXPRESS	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	258.80	
10202016	10212016	MARTHA	COSBY	HARMONY GARDENS INC -	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	300.00	
10202016	10212016	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	-90.92	Double Charged an invoice
10202016	10212016	HENDERSON	ELEMENTARY	AQ DENVER OCEAN JOURNE	23 \ 105 \ 14 \ 1966 \ 0580 \ 000 \ 000000 \ 3230	498.00	2nd Grade Field Trip
10202016	10212016	THIMMIG	ELEM ACTIVITIES	FOUR MILE HISTORIC	23 \ 106 \ 14 \ 1966 \ 0600 \ 000 \ 000000 \ 3230	448.00	
10202016	10212016	KELLY	PEPIN	KING SOOPERS #0114	10 \ 106 \ 11 \ 0010 \ 0617 \ 000 \ 000000 \ 0106	51.07	Food for the Instructional Rounds for Principals
10202016	10212016	KELLY	PEPIN	SCHOLASTIC BOOK FAIRS	23 \ 106 \ 14 \ 1961 \ 0600 \ 000 \ 000000 \ 3230	3157.09	
10202016	10212016	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	16.52	
10202016	10212016	KELLY	PEPIN	OFFICE DEPOT #1080	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	23.59	
10202016	10212016	ANNE	DEFINO	WM SUPERCENTER #4567	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	147.22	Before & After supplies and materials
10202016	10212016	ELIZABETH	YORK	IN *RAPTOR TECHNOLOGIE	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	100.00	Raptor badges
10212016	10212016	ELIZABETH	YORK	CHD*DALLASMIDWEST.COM	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	518.00	Dry erase board for new mod
10202016	10212016	SHEILA	LOVE	WM SUPERCENTER #1659	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0201	24.85	PE Supplies
10202016	10212016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0201	49.98	Library Supplies
10202016	10212016	JULIE	TRUJILLO	HJDL	23 \ 301 \ 14 \ 2073 \ 0300 \ 000 \ 000000 \ 3230	700.00	online program for boys soccer
10202016	10212016	JANE	ARCHULETA	CSC*COSTUME SUPER CTR	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	126.90	costumes
10202016	10212016	JANE	ARCHULETA	CSC*WHOLESALEHALLOWEEN	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	345.65	costumes
10202016	10212016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	23.51	costumes
10212016	10212016	JANE	ARCHULETA	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	15.98	costumes
10212016	10212016	JANE	ARCHULETA	EDUC THEATRE ASSOC	10 \ 301 \ 11 \ 0560 \ 0810 \ 000 \ 000000 \ 0301	85.00	thespian dues
10202016	10212016	MARK	GUENGERICH	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	26.05	fuses for engineering class
10202016	10212016	MARK	GUENGERICH	TECHNOLOGY STUDENT ASS	23 \ 301 \ 14 \ 2066 \ 0580 \ 000 \ 000000 \ 3230	160.00	TSA membership for staff and students
10202016	10212016	SCOTT	UNRUH	J W PEPPER AND SON INC	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	582.00	new music for class
10202016	10212016	SCOTT	UNRUH	FLESHER-HINTON MUSIC C	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	61.06	class supplies
10202016	10212016	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	41.07	Gold Seals and Certificates for BOE Awards
10212016	10212016	MARIKAY	BASS	AMAZON.COM	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	15.30	Therapy supplies
10202016	10212016	CATHY	LALIBERTE	AMAZON MKTPLACE PMTS	10 \ 600 \ 12 \ 1700 \ 0600 \ 000 \ 313000 \ 2101	107.49	SPED supplies for SE
10202016	10212016	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	10.56	supplies
10202016	10212016	SANDY	ALTMANN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	182.85	supplies
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 104 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	19.60	SE - Water Softener, Inv IS-01546
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 201 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	29.40	OT - Water Softener, Inv IS-01544
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	19.60	
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 111 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	117.60	BRT - Water Softener, Inv IS-01554
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 107 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	19.60	PN - Water Softener, Inv IS-01543
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	117.60	
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 102 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	54.00	NE - Water Softener, Inv 201610005
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	29.40	
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	19.60	
10202016	10212016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 109 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	98.00	WR - Water Softener, Inv IS-01555
10202016	10212016	JEREMY	HEIDE	WAL-MART #1659	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	139.00	hard drive for BHA Data
10202016	10212016	JEREMY	HEIDE	EGNYTE INC	10 \ 600 \ 28 \ 2846 \ 0500 \ 000 \ 000000 \ 2602	3000.00	monthly Egnyte
10202016	10212016	SAM	SIKORA	RAMPART PLUMBING HTG	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	90.91	South - w.o. 49990
10202016	10212016	SAM	SIKORA	JOHNSTONE SUPPLY OF DE	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	197.03	PVHS - w.o. 49936
10202016	10212016	RUSSELL	PINEDA	SIGNARAMA	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	90.00	Sign for Vikan
10202016	10212016	RUSSELL	PINEDA	SIGNARAMA	10 \ 102 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0102	267.50	Signs for Northeast.
10202016	10212016	KAREN	GEER	1808 LKQ WESTERN TRUCK	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	81.60	INVOICE #20-78860 BUS PARTS
10202016	10212016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	128.29	INVOICE #3004257035 PARTS FOR BUS 04-7
10212016	10242016	SAMUEL	ORTEGA	SAMS CLUB #4745	23 \ 202 \ 14 \ 1988 \ 0600 \ 000 \ 000000 \ 3230	169.70	Concession supplies
10202016	10242016	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	17.19	Spade bit and Lag bolts
10202016	10242016	LAWRENCE	MARTINEZ	HENSLEY BATTERY&ELEC	10 \ 203 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0203	211.64	PVMS - battery purchase
10212016	10242016	LAWRENCE	MARTINEZ	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	154.04	Facilities - supplies
10212016	10242016	JENNIFER	ALEXANDER	TARGET 00021832	23 \ 461 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	7.00	Halloween supplies
10212016	10242016	JENNIFER	ALEXANDER	DOLLAR TREE	23 \ 461 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	17.00	Halloween supplies
10212016	10242016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	7.72	lag bolts for tree circle
10212016	10242016	CRYSTAL	VIRAMONTES	AMAZON MKTPLACE PMTS	10 \ 974 \ 12 \ 1791 \ 0600 \ 000 \ 313100 \ 2101	47.40	Classroom supplies
10242016	10242016	HEATHER	GONZALES	TEACHERSPAYTEACHERS.CO	23 \ 109 \ 14 \ 2017 \ 0600 \ 000 \ 000000 \ 3230	2.50	Gonzales-classroom supplies
10232016	10242016	PATRICIA	KIDD	KING SOOPERS #0101	23 \ 111 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	15.00	
10222016	10242016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 21 \ 2122 \ 0600 \ 000 \ 000000 \ 0203	8.79	supplies for career fair
10242016	10242016	SEAN	COULTER	AMAZON.COM	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	6.54	Before & After supplies and materials.
10222016	10242016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	105.61	Before & After Supplies and materials
10212016	10242016	TOM	SULLIVAN	THE HOME DEPOT #1548	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000330 \ 2722	160.90	GFCI's for stock on the van
10212016	10242016	LINDSAY	KAUFMAN CRAIG	THYSSENKRUPP ELEV ORAC	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000300 \ 2722	11527.72	Elevator maintenance and repairs
10222016	10242016	JULIE	RAMSEY	AMAZON.COM	10 \ 204 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0204	5.12	alcohol prep pads
10222016	10242016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10 \ 204 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0204	29.99	compressed air

10222016	10242016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10 \ 204 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0204	51.58 Batteries
10212016	10242016	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	22.99 sharpies
10212016	10242016	JULIE	RAMSEY	OFFICE DEPOT #1080	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	68.99 monitor stand-registrar
10212016	10242016	JULIE	RAMSEY	WORLDSTRIDES	23 \ 204 \ 14 \ 2044 \ 0513 \ 000 \ 000000 \ 3230	2500.00 October Deposit for Washington D.C. Trip (May 2017)
10232016	10242016	JULIE	RAMSEY	AMAZON MKTPLACE PMTS	10 \ 204 \ 22 \ 2220 \ 0600 \ 000 \ 000000 \ 0204	104.85 projector bulbs
10212016	10242016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	34.37 Eggs, biscuits
10212016	10242016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	113.60 Eggs, biscuits
10232016	10242016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	55.81 Bread, vinegar, veggies, pork roast
10232016	10242016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	-37.92 Decorating kit, wilton baking
10222016	10242016	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #1659	23 \ 302 \ 14 \ 2059 \ 0600 \ 000 \ 000000 \ 3230	35.46 Supplies for store
10212016	10242016	RYAN	FOX	GENERAL LAWNMOWER INC	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	528.95 Supplies
10202016	10242016	JOANN	SAFFY	SHELL OIL 57444248504	23 \ 600 \ 14 \ 1920 \ 0600 \ 000 \ 000000 \ 3230	250.00 Gas Card for Homeless Family
10222016	10242016	KAILEY	TYMAN	STUBHUB, INC	10 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 000000 \ 2115	285.84
10232016	10242016	KAILEY	TYMAN	STUBHUB, INC	10 \ 600 \ 24 \ 2490 \ 0600 \ 000 \ 000000 \ 2115	-285.84
10222016	10242016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	29.96 Phone detangler for Caleb and ink for Project Manager stamps
10202016	10242016	LESLIE	CUOCO	EDELWEISS RESTAURANT	27 \ 600 \ 32 \ 3210 \ 0580 \ 000 \ 000000 \ 3520	34.00 Meals for Kagan conference.
10212016	10242016	LESLIE	CUOCO	SQ *KAGAN PUBLISHIN	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.11 Staff training materials from Kagan conference.
10212016	10242016	LESLIE	CUOCO	SQ *KAGAN PUBLISHIN	27 \ 107 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.11 Staff training materials from Kagan conference.
10212016	10242016	LESLIE	CUOCO	SQ *KAGAN PUBLISHIN	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.11 Staff training materials from Kagan conference.
10212016	10242016	LESLIE	CUOCO	SQ *KAGAN PUBLISHIN	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.11 Staff training materials from Kagan conference.
10212016	10242016	LESLIE	CUOCO	SQ *KAGAN PUBLISHIN	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.12 Staff training materials from Kagan conference.
10212016	10242016	LESLIE	CUOCO	SQ *KAGAN PUBLISHIN	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.11 Staff training materials from Kagan conference.
10212016	10242016	LESLIE	CUOCO	SQ *KAGAN PUBLISHIN	27 \ 106 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.11 Staff training materials from Kagan conference.
10212016	10242016	LESLIE	CUOCO	SQ *KAGAN PUBLISHIN	27 \ 105 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.11 Staff training materials from Kagan conference.
10212016	10242016	LESLIE	CUOCO	SQ *KAGAN PUBLISHIN	27 \ 104 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	3.11 Staff training materials from Kagan conference.
10212016	10242016	LESLIE	CUOCO	AMANDA'S FONDA	27 \ 600 \ 32 \ 3210 \ 0580 \ 000 \ 000000 \ 3520	24.00 Conference meals.
10212016	10242016	TONYA	HINDMAN	ALL COPY PRODUCTS	23 \ 107 \ 14 \ 1977 \ 0600 \ 000 \ 000000 \ 3230	384.98 toner for printer in computer lab
10212016	10242016	TONYA	HINDMAN	OFFICE DEPOT #1078	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	2.40 stoner classroom supplies
10212016	10242016	TONYA	HINDMAN	OFFICE DEPOT #1080	10 \ 107 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0107	63.70 burns, stoner, mclaughlin, office
10202016	10242016	LINK	PROGRAM	NEW PEACH GARDEN	23 \ 301 \ 14 \ 1982 \ 0617 \ 000 \ 000000 \ 3230	181.00 lunch for 19 leaders and 2 sponsors for LINK
10232016	10242016	LINK	PROGRAM	WM SUPERCENTER #1659	23 \ 301 \ 14 \ 1982 \ 0600 \ 000 \ 000000 \ 3230	19.00 supplies for 10/28 AFU
10222016	10242016	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	12.71 library books
10222016	10242016	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	11.29 library books
10222016	10242016	PRAIRIE VIEW	HIGH SCHOOL	WM SUPERCENTER #4567	23 \ 302 \ 14 \ 2031 \ 0600 \ 000 \ 000000 \ 3230	114.18 drinks
10212016	10242016	PRAIRIE VIEW	HIGH SCHOOL	TURNITIN LLC	23 \ 302 \ 14 \ 1902 \ 0500 \ 000 \ 000000 \ 3230	6455.00 One year renewal
10212016	10242016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	22.90 AA Batteries, purple binders
10212016	10242016	PRAIRIE VIEW	HIGH SCHOOL	TEEQUEST	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	84.00 disputed transaction- documentation attached.
10232016	10242016	ATHLETIC	DEPT.	SAMSClub #4745	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000 \ 3230	29.16 Cups, Candy & Buns
10232016	10242016	ATHLETIC	DEPT.	SAMSClub #4745	74 \ 302 \ 14 \ 1923 \ 0890 \ 000 \ 000000 \ 3800	70.75 Cups, Candy & Buns
10202016	10242016	SOUTH	ELEMENTARY	LEARNING LINKS-USA INC	10 \ 103 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0103	16.95 Classroom supply Lane
10222016	10242016	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	10 \ 103 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0103	3.50 Books Lane
10222016	10242016	SOUTH	ELEMENTARY	SCHOLASTIC BOOK CLUB	23 \ 103 \ 14 \ 1980 \ 0640 \ 000 \ 000000 \ 3230	10.00 Books Lane
10212016	10242016	JAMIE	BELL	ALPINEACHEVEMENT.COM	10 \ 600 \ 22 \ 2213 \ 0500 \ 000 \ 000000 \ 2113	154.78 Conference - Sonia Wheatlake
10212016	10242016	JAMIE	BELL	ALPINEACHEVEMENT.COM	10 \ 600 \ 22 \ 2213 \ 0500 \ 000 \ 000000 \ 2113	309.26 Conference for Greg and Andrea
10222016	10242016	JAMIE	BELL	AMAZON MKTPLACE PMTS	10 \ 600 \ 22 \ 2213 \ 0600 \ 000 \ 000000 \ 2113	18.96 iPad Mini Screen Protector
10212016	10242016	MICHELLE	ESPINOSA	TELECOMMUNICATIONS EXP	10 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711	48.95 phone for CCSEA at Southeast Elem
10212016	10242016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	144.58 projector bulbs
10212016	10242016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	188.06 Turnberry printer
10202016	10242016	MICHELLE	ESPINOSA	METROLINE, INC	22 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 314000 \ 3220	183.93 phone for District Translator
10232016	10242016	MICHELLE	ESPINOSA	UPS	10 \ 600 \ 28 \ 2846 \ 0533 \ 000 \ 000000 \ 2602	10.96 hard drive of BHS data for recovery
10212016	10242016	MICHAEL	CLOW	BISON GRILL 2	10 \ 600 \ 28 \ 2830 \ 0617 \ 000 \ 000000 \ 2501	67.90 msu partnership
10222016	10242016	NORTHEAST	ELEMENTARY	FUN SERVICES INC	74 \ 102 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	7.96 streamers for carnival
10212016	10242016	HENDERSON	ELEMENTARY	PENCILS 'N MORE	23 \ 105 \ 14 \ 1959 \ 0600 \ 000 \ 000000 \ 3230	236.50 Pencil Machine
10222016	10242016	THIMMIG	ELEM ACTIVITIES	SCHOLASTIC BOOK CLUB	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	8.50
10212016	10242016	KELLY	PEPIN	PUREWATER DYNAMICS	23 \ 106 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	378.00
10212016	10242016	KELLY	PEPIN	ALL COPY PRODUCTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	474.92
10222016	10242016	SECOND	CREEK	LAMINATION DEPOT INC	23 \ 108 \ 14 \ 1989 \ 0600 \ 000 \ 000000 \ 3230	20.83 Logan: supplies
10222016	10242016	SECOND	CREEK	AMAZON MKTPLACE PMTS	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0108	9.99 Martinez: supplies
10222016	10242016	SECOND CREEK	ELEMENTARY	SCHOLASTIC BOOK CLUB	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	35.75 Causby: classroom sets
10232016	10242016	NANCY	ASTOR	DOLLAR TREE	23 \ 108 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	35.12 Substitute Basket
10232016	10242016	KAREN	PEIKER	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0016 \ 0600 \ 000 \ 000000 \ 0109	26.00 Peiker-activities & crafts
10212016	10242016	JULIE	BOZEMAN	SAFETYDEPOT.COM	10 \ 109 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0109	117.60 safety vest & 2 stop signs
10212016	10242016	TURNBERRY	ELEMENTARY	KMC-HISTORY COLORADO C	23 \ 110 \ 14 \ 1927 \ 0580 \ 000 \ 000000 \ 3230	395.00 4th Grade Field trip
10202016	10242016	OVERLAND TRAIL	M SCHL	THE HOME DEPOT #1547	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	94.96 Custodial Supplies
10202016	10242016	D RICKY	HERNBLOOM	PARTY CITY	23 \ 201 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	54.99 Student Council Supplies
10222016	10242016	SHEILA	LOVE	GOPHER SPORT	10 \ 201 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0201	717.00 PE Supplies
10212016	10242016	BRENDA	GUADAGNOLI	WINGMAN	23 \ 201 \ 14 \ 2030 \ 0617 \ 000 \ 000000 \ 3230	182.69 Student Council Fundraiser Reward Lunch
10212016	10242016	BRENDA	GUADAGNOLI	ALL COPY PRODUCTS	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000 \ 0201	84.94 Sped Supplies
10212016	10242016	BRENDA	GUADAGNOLI	PIZZA HUT	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	256.44 PAC Fundraiser Reward Lunch
10212016	10242016	VIKAN	MIDDLE SCHOOL	J W PEPPER AND SON INC	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	33.98 choir supplies
10202016	10242016	STUART	MIDDLE SCHOOL	TOTALSHEETMUSIC.COM	23 \ 204 \ 14 \ 1906 \ 0600 \ 000 \ 000000 \ 3230	40.00 Sheet Music - Mary Ann
10212016	10242016	ROSANNE	PARKS	CHICK-FIL-A #01911	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	270.32 classified staff lunch
10212016	10242016	ROSANNE	PARKS	CHICK-FIL-A #01911	23 \ 301 \ 14 \ 1925 \ 0617 \ 000 \ 000000 \ 3230	81.50 classified staff lunch

10212016	10242016	RAJEAN	TIFFANY	SCANTRON CORPORATION	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	1085.91 scantrons for science dept
10212016	10242016	TODD	HETHERINGTON	ROCK AUTO	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	-21.41 credit for returned items
10212016	10242016	JOHN	BINER	OFFICE DEPOT #2720	10 \ 301 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0301	193.98 hard drive for recovery
10212016	10242016	JULIE	TRUJILLO	DOUBLETREE HOTEL GRAND	23 \ 301 \ 14 \ 1850 \ 0580 \ 000 \ 000000 \ 3230	2492.00 lodging for coaches and players
10222016	10242016	BRIGHTON	SCHOOL	WAL-MART #1659	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	143.51 prizes for BooBash
10222016	10242016	BRIGHTON HIGH	SCHOOL	KING SOOPERS #81	23 \ 301 \ 14 \ 2030 \ 0600 \ 000 \ 000000 \ 3230	5.97 for BooBash games
10232016	10242016	JANE	ARCHULETA	AMAZON.COM	10 \ 301 \ 11 \ 0560 \ 0600 \ 000 \ 000000 \ 0301	21.77 books
10212016	10242016	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	42.11 set material and supplies for tech class
10212016	10242016	MARK	GUENGERICH	AMAZON MKTPLACE PMTS	23 \ 301 \ 14 \ 2041 \ 0600 \ 000 \ 000000 \ 3230	21.16 supplies for digital electronics class
10212016	10242016	LYNN ANN	SHEATS	COLORADO ASSOCIATION O	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	680.00 CASB Winter Conference Registration
10132016	10242016	LYNN ANN	SHEATS	GREATER BRIGHTON CHAMB	10 \ 600 \ 23 \ 2321 \ 0810 \ 000 \ 000000 \ 2301	15.00 Lynn Ann Sheats attend Chamber Member Luncheon. Ballot Issues and Election Focus
10212016	10242016	LYNN ANN	SHEATS	OFFICE DEPOT #1080	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	128.02 Toner for Front Desk Printer
10212016	10242016	MARIKAY	BASS	AMAZON.COM	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	28.29 Therapy Supplies
10212016	10242016	MARIKAY	BASS	AMAZON MKTPLACE PMTS	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	10.97 Belt for wheelchair
10202016	10242016	LAURA	DOSCH	IN *RMMOR/GOODHEALTHWI	10 \ 600 \ 21 \ 2160 \ 0600 \ 000 \ 313000 \ 2102	58.25 Therapy equipment
10212016	10242016	EDIE L STEWART	DUNBAR	G&K SERVICES AR	25 \ 780 \ 27 \ 2740 \ 0500 \ 000 \ 000000 \ 3252	351.21 Uniform services
10212016	10242016	TERRIE	HERNANDEZ	IN *FINK INK	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	15.00 Retirement gift
10212016	10242016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 203 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	17.19 PVMS - Supplies, Pencil Sharpener
10222016	10242016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	2.58 Office - Supplies
10212016	10242016	NICHOLE	POPPIE	TARGET 00021832	21 \ 111 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	5.78 BRT - Food, Special Diets
10212016	10242016	NICHOLE	POPPIE	KING SOOPERS #81	21 \ 301 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	3.23
10212016	10242016	NICHOLE	POPPIE	KING SOOPERS #81	21 \ 302 \ 31 \ 3100 \ 0630 \ 000 \ 000000 \ 3510	3.23
10212016	10242016	RANETTE	CARLSON	MESA MOVING AND STORAG	41 \ 303 \ 45 \ 4500 \ 0500 \ 000 \ 161205 \ 3410	-1809.45 credit for charges that were revised. Revised amt pd by check
10212016	10242016	RANETTE	CARLSON	MESA MOVING AND STORAG	22 \ 303 \ 26 \ 2620 \ 0500 \ 000 \ 318900 \ 3220	-2211.55 credit for charges that were revised. Revised amt pd by check
10222016	10242016	LESLIE	BACA	FYF*FROMYOUFLOWERS	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	67.97
10202016	10242016	GABRIEL	ELIZALDE	TRACTOR SUPPLY CO #178	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	25.96 dist wide use
10212016	10242016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	482.62 PARTS FOR BUSES
10242016	10252016	LAWRENCE	MARTINEZ	IN *STEELCON INC.	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	80.00 Facilities - supplies
10242016	10252016	BRAD	MARTIN	DICKS CLOTHING&SPORTIN	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	35.94 basketball nets for Stuart and 2nd Creek
10242016	10252016	MARCEL	MARTIN	SAMS CLUB #6630	23 \ 201 \ 14 \ 2012 \ 0600 \ 000 \ 000000 \ 3230	751.21 Concessions Supplies
10242016	10252016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0203	19.52 supplies for counselor for career fair andoffice
10242016	10252016	GRACIELA	ERIVES	OFFICE DEPOT #1080	10 \ 203 \ 21 \ 2122 \ 0600 \ 000 \ 000000 \ 0203	8.76 supplies for counselor for career fair andoffice
10242016	10252016	SEAN	COULTER	WAL-MART #4567	27 \ 111 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	68.62
10242016	10252016	BELINDA	GONZALES	HIGH CALIBER DESIGNS	10 \ 600 \ 23 \ 2310 \ 0600 \ 000 \ 000000 \ 2201	40.00 New Members Nickeson and Venerable Briefcases
10232016	10252016	BRIGHTON	HIGH SCHOOL	WALGREENS #12864	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	3.98 rewards for class
10242016	10252016	ERIC	MORRISSEY	KING SOOPERS #0136	27 \ 102 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	148.40
10242016	10252016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	52.86 Plates, crescent rolls, cabbage, carrots, sausage, cupcakes
10242016	10252016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0136	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	33.70 Plates, crescent rolls, cabbage, carrots, sausage, cupcakes
10242016	10252016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	75.48 Whipping cream, pudding, oreo, nilla wafers, plates
10242016	10252016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	164.55 Whipping cream, pudding, oreo, nilla wafers, plates
10242016	10252016	TANNER	DAHLMAN	OFFICE DEPOT #1080	41 \ 600 \ 40 \ 4000 \ 0600 \ 000 \ 161218 \ 3410	132.19 Binders, Index tabs and toner for printer
10242016	10252016	TANNER	DAHLMAN	OFFICE DEPOT #1080	26 \ 600 \ 28 \ 2811 \ 0600 \ 000 \ 000000 \ 3260	58.16 Binders, Index tabs and toner for printer
10242016	10252016	TANNER	DAHLMAN	OFFICE DEPOT #1080	10 \ 600 \ 28 \ 2890 \ 0600 \ 000 \ 000000 \ 2712	57.54 3 External hard drives for back-up. One each for Nancy, Kerrie, and Tanner
10242016	10252016	TANNER	DAHLMAN	OFFICE DEPOT #1080	26 \ 600 \ 28 \ 2811 \ 0600 \ 000 \ 000000 \ 3260	57.54 3 External hard drives for back-up. One each for Nancy, Kerrie, and Tanner
10242016	10252016	TANNER	DAHLMAN	OFFICE DEPOT #1080	10 \ 600 \ 26 \ 2610 \ 0600 \ 000 \ 000000 \ 2711	57.54 3 External hard drives for back-up. One each for Nancy, Kerrie, and Tanner
10242016	10252016	LESLIE	CUOCO	OFFICE DEPOT #2720	27 \ 109 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	16.99 Thanksgiving Break Supplies.
10242016	10252016	LESLIE	CUOCO	OFFICE DEPOT #2720	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	16.99 Thanksgiving Break Supplies.
10242016	10252016	FINANCE	DEPARTMENT	LU-TEK INC	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2401	310.00
10242016	10252016	AMY	GALLEGOS	ACE HDWE AT REUNION	10 \ 204 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0204	3.99 Knife, glue, door stop
10242016	10252016	AMY	GALLEGOS	ACE HDWE AT REUNION	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	16.97 Knife, glue, door stop
10242016	10252016	KERRIE	MONTI	EB 2016 ANNUAL DEMOGR	26 \ 600 \ 28 \ 2811 \ 0580 \ 000 \ 000000 \ 3260	80.12 Kerrie-Annual Demography Summit 2016locatedin Aurora.
10242016	10252016	OFFICE OF OF	PRINCIPAL	JET.COM	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	213.10 Materials for 3rd grade teachers
10242016	10252016	PRAIRIE VIEW	HIGH SCHOO	MICHAELS STORES 8790	23 \ 302 \ 14 \ 2082 \ 0600 \ 000 \ 000000 \ 3230	224.41 Frames, Paper, markers
10242016	10252016	PRAIRIE VIEW	HIGH SCHOO	INTERNATIONAL TRANSACTION	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	0.38 not our charge
10242016	10252016	PRAIRIE VIEW	HIGH SCHOO	AMAZONS SVCS	23 \ 302 \ 14 \ 2070 \ 0600 \ 000 \ 000000 \ 3230	38.04
10242016	10252016	MICHELLE	ESPINOSA	DS SERVICES STANDARD C	10 \ 600 \ 28 \ 2846 \ 0617 \ 000 \ 000000 \ 2602	159.82 MONTHLY WATER
10242016	10252016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000 \ 0303	-415.71 BHA - returned speakers
10242016	10252016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 303 \ 11 \ 0030 \ 0734 \ 000 \ 000000 \ 0303	-138.57 BHA - returned speakers
10242016	10252016	SOUTH	ELEMENTARY	WAL-MART #1659	74 \ 103 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3230	4.85 McPherson supply
10242016	10252016	LISA	EGAN	OFFICE DEPOT #1080	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	297.01 Rolls of paper for staff
10242016	10252016	HENDERSON	ELEMENTARY	YOUNG AMERICANS CENTER	23 \ 105 \ 14 \ 1966 \ 0580 \ 000 \ 000000 \ 3230	250.00 Deposit for 5th grade field trip
10242016	10252016	HENDERSON	ELEMENTARY	TEACHERSPAYTEACHERS.CO	10 \ 105 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0105	5.85 Items for Dean
10242016	10252016	DANIEL	DOEHLER	CREATIVE AWARDS	10 \ 105 \ 11 \ 0830 \ 0600 \ 000 \ 000000 \ 0105	18.56 Trophies for Flag Football winners
10242016	10252016	HENDERSON	ELEMENTARY	WM SUPERCENTER #1659	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	12.73 Supplies for Falloween Festival
10242016	10252016	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #1659	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	19.94
10242016	10252016	THIMMIG	ELEM ACTIVITIES	WM SUPERCENTER #1659	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	8.88
10242016	10252016	SECOND CREEK	ELEMENTARY	AMAZON MKTPLACE PMTS	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0108	10.95 Martinez: supplies
10242016	10252016	NANCY	ASTOR	OFFICE DEPOT #1080	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	0.84 Martinez: supplies
10242016	10252016	NANCY	ASTOR	OFFICE DEPOT #1080	10 \ 108 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0108	26.65 Martinez: supplies
10252016	10252016	ELIZABETH	YORK	INFOCUS CORPORATION	10 \ 110 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0110	217.41 Was charged twice for this item. This wassupposed to be voided because they charged tax
10252016	10252016	ELIZABETH	YORK	INFOCUS CORPORATION	23 \ 110 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	180.59 Projector bulbs
10242016	10252016	OVERLAND TRAIL	M SCHL	LOWES #02479	10 \ 201 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0201	78.00 Custodial Supplies
10242016	10252016	VIKAN	MIDDLE SCHOOL	J W PEPPER AND SON INC	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	26.99 choir supplies

10242016	10252016	JUDITH	EWERKS	DOMINO'S 6195	23 \ 203 \ 14 \ 1800 \ 0617 \ 000 \ 000000 \ 3230	72.69	pizza for volleyball team
10242016	10252016	AARIKA	CAPRA	OFFICE DEPOT #1080	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	71.32	binders and tape for data activity
10252016	10252016	RAJEAN	TIFFANY	VWR INTERNATIONAL INC	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	63.39	Ap lab kits
10242016	10252016	RAJEAN	TIFFANY	FLINN SCIENTIFIC, I	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	391.64	AP lab supplies
10242016	10252016	TODD	HETHERINGTON	ROCK AUTO	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	529.77	auto shop supplies
10242016	10252016	TODD	HETHERINGTON	KING SOOPERS #81	10 \ 301 \ 13 \ 1070 \ 0600 \ 000 \ 000000 \ 0301	22.75	supplies
10242016	10252016	JULIE	TRUJILLO	CHEERSOUNDSEXRESS	23 \ 301 \ 14 \ 1800 \ 0500 \ 000 \ 000000 \ 3230	232.00	music with license
10232016	10252016	JANE	ARCHULETA	THE HOME DEPOT #1547	23 \ 301 \ 14 \ 1949 \ 0600 \ 000 \ 000000 \ 3230	103.99	set material and supplies for tech class
10242016	10252016	BRIGHTON	HERITAGE ACAD	OFFICE DEPOT #1080	10 \ 303 \ 11 \ 0030 \ 0600 \ 000 \ 000000 \ 0303	344.89	supplies
10242016	10252016	LYNN ANN	SHEATS	ALL COPY PRODUCTS	10 \ 600 \ 23 \ 2321 \ 0600 \ 000 \ 000000 \ 2301	134.94	Toner for for Supt. Printer
10242016	10252016	ELIZABETH	MORGAN	ONLINEAHA.ORG	10 \ 600 \ 21 \ 2130 \ 0600 \ 000 \ 313000 \ 2102	29.99	CPR/FA key Code
10242016	10252016	SANDY	ALTMANN	ALL COPY PRODUCTS	10 \ 600 \ 28 \ 2830 \ 0600 \ 000 \ 000000 \ 2501	334.94	transfer kit
10242016	10252016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	40.04	Office Supplies
10242016	10252016	PAUL	SCHACKMANN	KOCH TOOLS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	4.80	Tools for toolbox
10242016	10252016	KATHLEEN	LOCKETT	H G MAKELIM COMPANY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	189.00	INVOICE #04 493859 ALTERNATOR FOR BUSES
10242016	10252016	LYNETTE	GRIFFIN	OFFICE DEPOT #1080	21 \ 770 \ 31 \ 3100 \ 0600 \ 000 \ 000000 \ 3510	60.78	Office - Supplies
10242016	10252016	NICHOLE	POPPIE	BSN*SPORT SUPPLY GROUP	23 \ 600 \ 14 \ 2097 \ 0600 \ 000 \ 000000 \ 3230	45.50	Wellness Committee-Race for Gym, Supplies
10242016	10252016	JEROME	ORTEGA	FERGUSON ENTERPRISES 1	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	236.91	parts
10242016	10252016	RANDY	SHARRAI	CONSOLIDATED ELECT MOT	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	431.64	motor for domestic pump ESC
10242016	10252016	SAM	SIKORA	GEORGE T SANDERS 11	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	45.11	Southeast - w.o. 49990
10242016	10252016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	-106.40	CORE REFUND
10252016	10262016	HOLLY	MAJKA	KING SOOPERS #0114	10 \ 203 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0203	66.51	supplies for GUR class
10242016	10262016	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	-11.88	Returned mulch
10242016	10262016	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	35.00	Construction sealant and mulch
10242016	10262016	ANDRE	LUCERO	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	34.68	Construction sealant
10252016	10262016	LAWRENCE	MARTINEZ	LOWES #02479	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000340 \ 2722	19.81	Facilities - shop supplies
10242016	10262016	LAWRENCE	MARTINEZ	SIMPSON & SIMPSON SALE	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000340 \ 2722	561.00	Facilities - BHS girls restroom stall doorrepairs
10242016	10262016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	87.90	Wasp traps
10252016	10262016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	22.95	
10252016	10262016	KARYSSA	BARRETT	CO GOVT SERVICES	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	39.50	
10252016	10262016	BRIGHTON	HIGH SCHOOL	WAL-MART #1045	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	4.94	for microscopy labs
10252016	10262016	BRIGHTON	HIGH SCHOOL	PETSMART INC 1343	23 \ 301 \ 14 \ 1946 \ 0600 \ 000 \ 000000 \ 3230	37.74	for microscopy labs
10242016	10262016	JULIE	RAMSEY	WORLDSTRIDES	23 \ 204 \ 14 \ 2044 \ 0513 \ 000 \ 000000 \ 3230	2500.00	October Deposit for Washington D.C. Trip (May 2017)
10242016	10262016	JULIE	RAMSEY	WORLDSTRIDES	23 \ 204 \ 14 \ 2044 \ 0513 \ 000 \ 000000 \ 3230	862.08	October Deposit for Washington D.C. Trip (May 2017)
10252016	10262016	JULIE	RAMSEY	KING SOOPERS #0114	10 \ 204 \ 24 \ 2410 \ 0617 \ 000 \ 000000 \ 0204	142.21	Staff Meeting Food
10252016	10262016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 8790	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	8.64	Paste food coloring
10252016	10262016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #0114	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	11.89	Apple, spice
10252016	10262016	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	77.28	catering event
10242016	10262016	ANDREA	FITCH	KING SOOPERS #81	23 \ 301 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	184.35	food for event
10252016	10262016	RYAN	FOX	AGFINITY ACE HARDWARE	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000340 \ 2725	59.97	supplies
10252016	10262016	TANNER	DAHLMAN	LITTLE CEASAR'S	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	200.00	Pizza for BHS lockout on Oct 25th
10252016	10262016	TANNER	DAHLMAN	DOMINO'S 6357	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	315.00	Pizza for BHS lockout on Oct. 25th
10252016	10262016	TANNER	DAHLMAN	DOMINO'S 6357	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	50.95	Pizza for BHS lockout on Oct. 25th
10262016	10262016	TANNER	DAHLMAN	AED SUPERSTORE	10 \ 600 \ 28 \ 2890 \ 0600 \ 000 \ 000000 \ 2712	73.20	AED Wall sign and extra set of HeartSmart pads for Nancy
10252016	10262016	PRAIRIE VIEW	HIGH SCHOOL	MICHAELS STORES 5049	23 \ 302 \ 14 \ 1904 \ 0600 \ 000 \ 000000 \ 3230	157.93	wooden bird houses
10182016	10262016	FINANCE	DEPARTMENT	SHERATON NEW ORLEANS	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2401	-478.26	
10252016	10262016	FINANCE	DEPARTMENT	E 470 EXPRESS TOLLS	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2401	54.75	
10252016	10262016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2401	30.25	
10252016	10262016	FINANCE	DEPARTMENT	OFFICE DEPOT #1080	10 \ 600 \ 25 \ 2520 \ 0600 \ 000 \ 000000 \ 2401	149.68	
10252016	10262016	REBECCA	SMITH	ASIA INN RESTAURANT	41 \ 600 \ 40 \ 4000 \ 0617 \ 000 \ 161218 \ 3410	74.25	lunch for NE & OTMS architect interview team
10252016	10262016	ALEXANDRA	MCCORMICK	MICHAELS STORES 5049	23 \ 301 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	6.76	
10252016	10262016	KERRIE	MONTI	BLACKJACK PIZZA	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	990.00	Pizza for BHS lockout on Oct. 25th
10252016	10262016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	10 \ 302 \ 12 \ 1700 \ 0600 \ 000 \ 000000 \ 0302	13.79	Pastel card stock
10252016	10262016	PRAIRIE VIEW	HIGH SCHOOL	OFFICE DEPOT #1080	23 \ 302 \ 14 \ 1800 \ 0600 \ 000 \ 000000 \ 3230	23.99	Sharpie soft grip
10252016	10262016	PRAIRIE VIEW	HIGH SCHOOL	IN *CCS PRESENTATION 5	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	2318.30	projection screen parts and labor for library lab and catering room.
10252016	10262016	PRAIRIE VIEW	HIGH SCHOOL	SAMSCLUB #4745	23 \ 302 \ 14 \ 1911 \ 0600 \ 000 \ 000000 \ 3230	428.05	Food and Drinks for concessions
10252016	10262016	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	70.55	office supplies
10252016	10262016	MICHELLE	ESPINOSA	CDW GOVERNMENT	10 \ 101 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0101	50.75	North Elem - hard drive replacement
10262016	10262016	MICHELLE	ESPINOSA	UPS	10 \ 600 \ 28 \ 2846 \ 0533 \ 000 \ 000000 \ 2602	6.70	hard drive shipped for data recovery
10262016	10262016	SOUTHEAST	ELEMENTARY	RVRSIDE EDU	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	181.78	
10252016	10262016	DIANE	JEWELL	SCHOLASTIC BK FAIRS IR	23 \ 105 \ 14 \ 1980 \ 0640 \ 000 \ 000000 \ 3230	51.01	Books for library
10262016	10262016	HENDERSON	ELEMENTARY	HMCO	10 \ 105 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0105	-301.70	Credit given on Shipping
10252016	10262016	KELLY	PEPIN	AMAZON MKTPLACE PMTS	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	42.52	Vests for our Peer Mediators
10242016	10262016	KELLY	PEPIN	QDS COMMUNICATIONS INC	10 \ 106 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0106	755.00	Radios for school
10252016	10262016	NANCY	ASTOR	SCHOLASTIC INC. KEY 6	10 \ 108 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0108	27.34	1st Grade: Ballot Boxes
10262016	10262016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10 \ 108 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0108	4.28	Logan: supplies
10252016	10262016	NANCY	ASTOR	OFFICE DEPOT #1080	23 \ 108 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	8.49	Tongue Depressors for Drawing
10252016	10262016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 2016 \ 0600 \ 000 \ 000000 \ 3230	31.88	Kennison-dry erase pockets
10252016	10262016	JULIE	BOZEMAN	LEARNING A-Z, LLC	74 \ 109 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	79.12	Raz Kids for Dershem
10252016	10262016	JULIE	BOZEMAN	AMAZON MKTPLACE PMTS	23 \ 109 \ 14 \ 2016 \ 0600 \ 000 \ 000000 \ 3230	46.99	Kennison-ipad case
10252016	10262016	JULIE	BOZEMAN	OFFICE DEPOT #1080	23 \ 109 \ 14 \ 1950 \ 0600 \ 000 \ 000000 \ 3230	38.76	Sketchbooks for GT Program
10252016	10262016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 0026 \ 0600 \ 000 \ 000000 \ 0201	70.01	6th Grade Supplies
10252016	10262016	BRENDA	GUADAGNOLI	OFFICE DEPOT #1080	10 \ 201 \ 11 \ 1700 \ 0600 \ 000 \ 000000 \ 0201	10.73	Sped Supplies

10252016	10262016	MARIA	GARCIA	SAI TEAM SPORTS	23 \ 200 \ 14 \ 1832 \ 0600 \ 000 \ 000000 \ 3230	194.00 Attachment collars & tension gauge
10242016	10262016	JULIE	TRUJILLO	TOPO 8788430261729	23 \ 301 \ 14 \ 2085 \ 0600 \ 000 \ 000000 \ 3230	139.00 backpack for cheer equip
10252016	10262016	SCOTT	UNRUH	PAYPAL	10 \ 301 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0301	4.95
10252016	10262016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	230.00 Brock Gagna - Student Leadership CASB Winter Conference Registration
10262016	10262016	LINDA	NOWAK	AMAZON MKTPLACE PMTS	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	45.15
10252016	10262016	EDIE L STEWART	DUNBAR	OFFICE DEPOT #1080	25 \ 780 \ 27 \ 2720 \ 0600 \ 000 \ 000000 \ 3251	79.99 Office Supplies
10252016	10262016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	875.37 INVOICE #94161002 FUEL FOR BUSES
10252016	10262016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000 \ 3253	405.66 INVOICE #94161002 FUEL FOR GROUNDS/FAC
10252016	10262016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 27 \ 2740 \ 0626 \ 000 \ 000000 \ 3252	755.45 INVOICE #94161002 FUEL FOR BUSES
10252016	10262016	KATHLEEN	LOCKETT	SHOCO OIL INC	25 \ 780 \ 26 \ 2650 \ 0626 \ 000 \ 000000 \ 3253	414.85 INVOICE #94161002 FUEL FOR GRDS/FAC
10252016	10262016	KATHLEEN	LOCKETT	INTERSTATE BATTERY	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	23.60 INVOICE #310013615 BATTERIES FOR BUSES
10252016	10262016	CATHERINE	BRADY	VERITIV	61 \ 790 \ 25 \ 2540 \ 0600 \ 000 \ 000000 \ 3261	327.06 paper
10252016	10262016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 104 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	54.00 SE - Water Softener, Inv 201610007
10252016	10262016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 107 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	54.00 PN - Water Softener Inv 201610006
10252016	10262016	LYNETTE	GRIFFIN	IN *AQUA SERVE	21 \ 202 \ 31 \ 3100 \ 0500 \ 000 \ 000000 \ 3510	35.00 V - Water Softener, Inv 201610008
10252016	10262016	JEREMY	HEIDE	BEST BUY MHT 00010793	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	228.98 apple tv & magic trackpad
10262016	10262016	MICHELE	SALLER	TEACHERSPAYTEACHERS.CO	10 \ 111 \ 11 \ 0010 \ 0600 \ 000 \ 000000 \ 0111	35.73
10252016	10262016	SAM	SIKORA	CHARLES D JONES/DENVER	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	143.19 BHA - w.o. 49913
10242016	10262016	RUSSELL	PINEDA	BETSY ROSE FLAG GIRLS	10 \ 302 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0302	372.00 Flags for PVHS
10252016	10262016	KAREN	GEER	CLEAR CHOICE ANTIFREEZ	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	273.78 COOLANT FOR BUSES
10242016	10262016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	28.14 PARTS FOR BUSES
10242016	10262016	KAREN	GEER	MCCANDLESS TRUCK CENTE	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	43.61 PARTS FOR BUSES
10262016	10262016	KAREN	GEER	MASTERWASH INC	25 \ 780 \ 27 \ 2740 \ 0400 \ 000 \ 000000 \ 3252	95.00 INVOICE #28692 SERVICE ON PARTS WASHER
10252016	10272016	MATTHEW	WILFER	THE HOME DEPOT #1547	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	27.94 supplies
10262016	10272016	STEVE	RICHMOND	GEORGE T SANDERS 11	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000310 \ 2722	196.65 Water heater for Thimmig
10262016	10272016	STEVE	RICHMOND	KOCH FILTER CORPORATIO	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000320 \ 2722	1350.84 Filters
10262016	10272016	KEVIN	WEST	FEDEX	10 \ 600 \ 22 \ 2218 \ 0533 \ 000 \ 000000 \ 2114	53.00 Federal Express Package
10262016	10272016	AMY	STRONG	HILLYARD INC DENVER	10 \ 102 \ 26 \ 2621 \ 0600 \ 000 \ 000000 \ 0102	426.36 Custodial Supplies
10272016	10272016	KARYSSA	BARRETT	AMAZON MKTPLACE PMTS	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	66.34
10262016	10272016	KARYSSA	BARRETT	WAL-MART #1659	27 \ 110 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	90.77
10262016	10272016	LINDSEY	BALTZ	KING SOOPERS #0114	10 \ 204 \ 11 \ 0900 \ 0600 \ 000 \ 000000 \ 0204	10.00 soda
10252016	10272016	BELUNDA	GONZALES	SAFEWAY STORE 00029173	10 \ 600 \ 23 \ 2310 \ 0617 \ 000 \ 000000 \ 2201	38.74 Cookies and Lemonade for Reaching In/Out Award Reception
10252016	10272016	LINDSAY	KAUFMAN CRAIG	WHITESIDES BOOTS &	10 \ 760 \ 26 \ 2620 \ 0600 \ 000 \ 000360 \ 2722	239.98 safety boots for custodial staff- Dora andJulie
10262016	10272016	PRAIRIE VIEW	HIGH SCHOOL	KING SOOPERS #81	23 \ 302 \ 14 \ 2011 \ 0600 \ 000 \ 000000 \ 3230	155.92 Fruit, ice cream toppings, choc, mint, spices
10252016	10272016	TANNER	DAHLMAN	PIZZA HUT	10 \ 600 \ 23 \ 2321 \ 0617 \ 000 \ 000000 \ 2301	110.00 Pizza for BHS Lockout on Oct 25th
10262016	10272016	PRAIRIE VIEW	HIGH SCHOO	TARGET 00013722	23 \ 302 \ 14 \ 2091 \ 0600 \ 000 \ 000000 \ 3230	49.36 Senior gifts
10262016	10272016	PRAIRIE VIEW	HIGH SCHOO	AMERICAN FOOTBALL COAC	23 \ 302 \ 14 \ 2075 \ 0810 \ 000 \ 000000 \ 3230	90.00 Membership annual due
10182016	10272016	PRAIRIE VIEW	HIGH SCHOOL	J W PEPPER AND SON INC	23 \ 302 \ 14 \ 1913 \ 0600 \ 000 \ 000000 \ 3230	-154.75 Music credit
10252016	10272016	REBECCA	SMITH	ASIA INN RESTAURANT	41 \ 600 \ 40 \ 4000 \ 0617 \ 000 \ 161218 \ 3410	15.00 tip for deliver person
10262016	10272016	MARIA	DUTMER	USPS PO 0710440379	10 \ 101 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0101	18.64
10262016	10272016	AMY	GALLEGOS	WALGREENS #12422	10 \ 204 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0204	11.23 glue and cleaner for stickers (Karla Reider's bleacher project)
10262016	10272016	KIM	WESTERMANN	AMZ*LOOKHUMAN	10 \ 202 \ 11 \ 0020 \ 0600 \ 000 \ 000000 \ 0202	29.50 poster for library
10262016	10272016	KIM	WESTERMANN	AMAZON.COM	10 \ 202 \ 11 \ 0020 \ 0640 \ 000 \ 000000 \ 0202	95.88 library books
10262016	10272016	PRAIRIE VIEW	HIGH SCHOOL	CURRENT CATALOG	10 \ 302 \ 24 \ 2410 \ 0600 \ 000 \ 000000 \ 0302	22.95 Welcome cards
10262016	10272016	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	23 \ 302 \ 14 \ 2065 \ 0600 \ 000 \ 000000 \ 3230	267.00 toner for building use
10262016	10272016	PRAIRIE VIEW	HIGH SCHOOL	ALL COPY PRODUCTS	10 \ 302 \ 11 \ 0030 \ 0650 \ 000 \ 000000 \ 0302	494.91 toner for building use
10262016	10272016	ATHLETIC	DEPT.	KING SOOPERS #0114	23 \ 302 \ 14 \ 2075 \ 0600 \ 000 \ 000000 \ 3230	24.00 Roses for senior night
10252016	10272016	ATHLETIC	DEPT.	BUFFALO WILD WINGS 021	23 \ 302 \ 14 \ 2075 \ 0617 \ 000 \ 000000 \ 3230	193.81 Team Dinner
10262016	10272016	MICHELLE	ESPINOSA	STAPLES DIRECT	10 \ 600 \ 28 \ 2846 \ 0600 \ 000 \ 000000 \ 2602	73.69 usb and mouse cushion
10262016	10272016	MICHELLE	ESPINOSA	C2G	41 \ 301 \ 28 \ 2846 \ 0729 \ 000 \ 161223 \ 3410	93.47 BHS WiFi Fiber cables
10262016	10272016	MICHAEL	CLOW	BLACKJACK PIZZA	10 \ 600 \ 28 \ 2830 \ 0617 \ 000 \ 000000 \ 2501	38.48 regis cohort class
10262016	10272016	NORTHEAST	ELEMENTARY	IRLEN INSTITUTE	10 \ 102 \ 11 \ 0011 \ 0600 \ 000 \ 000000 \ 0102	47.45 Haycraft - colored overlay
10262016	10272016	SOUTHEAST	ELEMENTARY	GIRLSONTHERUNROCKIES	23 \ 104 \ 14 \ 1934 \ 0600 \ 000 \ 000000 \ 3230	510.00
10272016	10272016	HENDERSON	ELEMENTARY	HMCO	10 \ 105 \ 11 \ 0010 \ 0640 \ 000 \ 000000 \ 0105	201.10 Sent wrong books, this is the correct book,can use the ones that were sent to us wrong
10262016	10272016	HENDERSON	ELEMENTARY	FUN SERVICES INC	74 \ 105 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	40.00 Items for Folloween
10262016	10272016	JODIE	SCHLIDT	AMAZON DIGITAL SVCS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	-2.99 Credit for Digital Games that Jodie did notpurchase.
10262016	10272016	JODIE	SCHLIDT	AMAZON DIGITAL SVCS	27 \ 108 \ 32 \ 3210 \ 0600 \ 000 \ 000000 \ 3520	-2.99 Credit for Digital Games that Jodie didn'tpurchase.
10262016	10272016	SECOND CREEK	ELEM PTO	SAMSCULB #6630	74 \ 108 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	25.23 Mother-Son Bingo
10262016	10272016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10 \ 108 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0108	38.88 Logan: supplies
10262016	10272016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10 \ 108 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0108	7.14 Logan: supplies
10262016	10272016	NANCY	ASTOR	AMAZON MKTPLACE PMTS	10 \ 108 \ 11 \ 0013 \ 0600 \ 000 \ 000000 \ 0108	24.24 Logan: supplies
10262016	10272016	SHARON	TAYLOR	TEACHERSPAYTEACHERS.CO	23 \ 109 \ 14 \ 2018 \ 0600 \ 000 \ 000000 \ 3230	14.66 Taylor-\$25.14 11.0012, \$14.66 14.2018
10262016	10272016	SHARON	TAYLOR	TEACHERSPAYTEACHERS.CO	10 \ 109 \ 11 \ 0012 \ 0600 \ 000 \ 000000 \ 0109	25.14 Taylor-\$25.14 11.0012, \$14.66 14.2018
10262016	10272016	SHEILA	LOVE	WM SUPERCENTER #1659	10 \ 201 \ 11 \ 0810 \ 0600 \ 000 \ 000000 \ 0201	31.70 Health Supplies
10262016	10272016	BRENDA	GUADAGNOLI	MUSIC & ARTS CENTER #1	10 \ 201 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0201	306.56 Band Supplies
10262016	10272016	BRENDA	GUADAGNOLI	VOYAGER SOPRIS LEARN#	10 \ 201 \ 11 \ 0500 \ 0600 \ 000 \ 000000 \ 0201	438.90 English Supplies
10262016	10272016	BRENDA	GUADAGNOLI	WAL-MART #1659	74 \ 201 \ 14 \ 2098 \ 0890 \ 000 \ 000000 \ 3800	144.36 PAC-JA Lunch
10262016	10272016	BRENDA	GUADAGNOLI	FLESHER-HINTON MUSIC C	10 \ 201 \ 11 \ 1250 \ 0600 \ 000 \ 000000 \ 0201	133.71 Band Supplies
10262016	10272016	MARIA	GARCIA	YOUNG AMERICANS CENTER	23 \ 202 \ 14 \ 2014 \ 0580 \ 000 \ 000000 \ 3230	440.00 7th field trip to Int'l Towne
10262016	10272016	VIKAN	MIDDLE SCHOOL	WM SUPERCENTER #1659	23 \ 202 \ 14 \ 1987 \ 0600 \ 000 \ 000000 \ 3230	15.41 prizes for skate night costume contest
10262016	10272016	PAULA	ZAGEL	EIDUPONTRAINING	10 \ 301 \ 13 \ 0700 \ 0600 \ 000 \ 312000 \ 0301	204.95 clinical orientation training video
10262016	10272016	PAULA	ZAGEL	NATIONALSAFETYCOMPL	10 \ 301 \ 13 \ 0700 \ 0600 \ 000 \ 312000 \ 0301	135.20 clinical orientation video
10252016	10272016	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2201	1970.00 CASB Conference Broadmoor Rooms/Wyatt/Fiedler/Sheats (one night deposit \$534.00) \$1970.00 BOE/Std

10252016	10272016	LYNN ANN	SHEATS	THE BROADMOOR RESRVATI	10 \ 600 \ 23 \ 2310 \ 0580 \ 000 \ 000000 \ 2301	534.00 CASB Conference Broadmoor Rooms/Wyatt/Fiedler/Sheats (one night deposit \$534.00) \$1970.00 BOE/Stud
10262016	10272016	LYNN ANN	SHEATS	COLORADO SCHOOL BOARD	10 \ 600 \ 23 \ 2321 \ 0580 \ 000 \ 000000 \ 2301	-445.00 Refund of Lynn Ann Sheats full CASB WinterConference Registration (Only attending on Thursday - Key
10262016	10272016	LINDA	NOWAK	AMAZON MKTPLACE PMTS	10 \ 600 \ 22 \ 2210 \ 0600 \ 000 \ 000000 \ 2111	49.41
10252016	10272016	KATHLEEN	LOCKETT	BRINKS TOWING INC	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3251	170.50
10262016	10272016	JOEY	JOJOLA	CPS DISTRIBUTORS INC M	10 \ 760 \ 26 \ 2630 \ 0600 \ 000 \ 000000 \ 2725	102.10 snow shovels (6)
10262016	10272016	RUSSELL	PINEDA	FLYNN SOUTHWEST LP	10 \ 760 \ 26 \ 2620 \ 0400 \ 000 \ 000350 \ 2722	1220.00 PVHS Roof Repair
10262016	10272016	KAREN	GEER	TRANSWEST TRUCKS	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	72.44
10262016	10272016	KAREN	GEER	L.L. JOHNSON DIST	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	463.51
10262016	10272016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	1052.15
10262016	10272016	KAREN	GEER	RUSH TRK CTR DENVER	25 \ 780 \ 27 \ 2740 \ 0600 \ 000 \ 000000 \ 3252	263.52