

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 07/02/2016 to 08/01/2016

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
7/5/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Denver Airport	conference travel costs	8.58
7/5/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	United	conference travel costs	25
7/6/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Maclures Cab 26	conference travel costs	27.04
7/6/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Espana Restaurant	conference travel cost	6.85
7/6/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	The Denman Tap House Ltd	conference travel costs	12.57
7/7/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Kingyo	conference travel costs	35.81
7/8/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Boathouse English Bay #50	conference travel costs	34.92
7/9/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Blacktop & Checker Cabs#2	conference travel costs	24.49
7/9/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Skyway Sandwiches	travel conference costs	9.92
7/9/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	United Air	conference travel costs	20.22
7/9/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Coast Plaza At Stanley	conference travel costs	684.04
7/8/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Wm Supercenter #1199	water faucet filter breakroom	19.64
7/8/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	wood scraper, flex connect	25.81
7/27/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Paint Bucket - Avon	paint supplies	174.86
7/19/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Starfall Education	Purchase Starfall Education primary journals	92.11
7/6/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Coast Plaza At Stanley	Conference travel costs	776.74
7/7/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Carderos	conference travel costs	182.85
7/9/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Dia Parking Operations	conference travel costs	32
7/5/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Gordon Biersch30090260	conference travel costs	128.79
7/7/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Score On Davie	conference travel costs	94.12
7/8/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Banana Leaf On Denman	conference travel costs	105.91
7/8/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Coast Plaza At Stanley	conference travel costs	601.7
7/8/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Coast Plaza At Stanley	conference travel costs	684.04
7/9/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Cafe Rio Mexican Grill	refund on receipt for conference travel cost	-20.57
7/9/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Cafe Rio Mexican Grill	conference travel costs	20.57
7/9/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Us	conference travel costs	27.74
7/9/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Blacktop & Checker Cabs#4	conference travel costs	28.65
7/9/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Cafe Rio Mexican Grill	conference travel costs	29.85
7/9/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Blue Horizon Hotel	conference travel costs	144.58
7/6/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Pacific Cabs Car 52	conference travel costs	30.8
7/9/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dia Parking Operations	conference travel costs	32
7/8/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Jasons Deli #601	Purchase Jasons Deli #601	10.57
7/6/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Pizza Republica Downtown	Purchase Pizza Republica Downtown	86.85
7/6/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Rock Bottom Denver	Purchase Rock Bottom Denver	138.48
7/7/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Stout St Social	Purchase Stout St Social	95.55
7/8/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Ink Coffee - Sage	Purchase Ink Coffee - Sage	37.9
7/8/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand	126
7/8/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand	168
7/3/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	72.25
7/5/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Stout St Social	Purchase Stout St Social	129.65
7/7/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Stout St Social	Purchase Stout St Social	17.8
7/8/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Pizza Republica Downtown	Purchase Pizza Republica Downtown	11.95
7/8/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand	248.31
7/7/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Tamayo Restaurant	Purchase Tamayo Restaurant	153.03
7/8/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand	505.16
7/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	spanish supplies posters	36.29
7/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish is fun book 1	7

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7/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish pictures and words	7.6
7/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish language posters	10.99
7/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish is fun book A	11.97
7/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish classroom decoration authentic serape	17.48
7/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	cowboy cactus pinata for Spanish classroom decoration	23.24
7/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	world map of Spanish speaking countries	72.45
7/23/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	feelings poster in Spanish	17.27
7/23/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish speaking countries	24.64
7/23/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	spanish language map puzzles	26.46
7/23/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish is fun teacher manual	40.39
7/25/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish language flash cards	14.99
7/25/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish classroom Tiki pinata for decoration	32.9
7/26/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish materials creative teaching	11.93
7/26/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish classroom inflatable cactus decoration	15.06
7/26/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	easy Spanish phrasebook	83.79
7/26/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish classroom decorations	106.95
7/30/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish classroom decoration and supplies	64.89
7/31/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Spanish classroom marbleworks	34.9
7/28/2016	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Wenger Corporation	riser wheels for music room	208
7/7/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	BCES instructional materials	105.94
7/11/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Association Of S	CASE membership professional dues	225
7/12/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	STEM materials KEVA contraptions	71.94
7/12/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Colorado Association Of S	Convention for professional learning	435
7/13/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	STEM materials marble maze	76.67
7/14/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	STEM Materials smart games and batteries	71.84
7/14/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	STEM materials snap circuits	58.64
7/14/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	STEM materials mazes and qbitz game	139.9
7/14/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pinnacle Lodging Inc	convention lodging three night conference	571.26
7/18/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	STEM materials circuits spin master games motor pack	165.47
7/18/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pay	Purchase Pay	28.35
7/26/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Breckenridge Brewery	meal at a professional convention CASE	25
7/26/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Northside Pizza	Case conference lunch and dinner	43.35
7/27/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Empire Burger	CASE conference lunch	20
7/28/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Skywalk Deli	CASE conference breakfast	4.22
7/28/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Oscars Of Breckenridge	CASE conference dinner	30
7/28/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Downstairs At Erics	CASE conference dinner	30
7/29/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Doubletree By Hilton F&b	CASE conference breakfast	8.61
7/7/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	RSES - LED Gym lights	787.32
7/11/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	AES - Exhaust Fan Motor	242.55
7/12/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	AES - Exhaust Fan Motor	88.68
7/12/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	AES - Exhaust Fan Motor	181.23
7/5/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES Radiant Heat-Flush Bushings	20.54
7/6/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES Radiant Heat-Fitting Assembly	17.64
7/6/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES Radiant Heat-Fees & Adapters	51.94
7/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	GES Radiant Heat-System Cleaner	112.79
7/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES - Glycol & Hose adapter	246.08
7/13/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES Radiant Heat-Hose Adaptors	36.12
7/14/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Truck Stock-Pressure Gauge	14.27
7/27/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Trane Supply-111619	Maint. Shop-Unit Bearings	62.98
7/27/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Trane Company	EVHS-Mav-1 Bearings & Thermo	443.73
7/28/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Technology-Back up A/C unit	399
7/28/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	AES Rm. 204-Portable A/C Unit	399
7/5/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	EVES-Faucets & spouts	418.92
7/7/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EES - Aerators & faucet parts	117.67
7/7/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	EES-Faucet & Supply line	69.96
7/8/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	EES-Quatern Cartridges	46.49
7/8/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	EES - Quatern Cartridges-Wrong acct.	49.44
7/8/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Credit for Charge to Wrong Acct.	-49.44

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7/8/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	EES - Faucets	108
7/11/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EES- Sink Connectors	16.41
7/11/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EES- Quatum Cartridge	61.98
7/14/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCMS - Aerators	85.58
7/15/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	BCMS - 10-Aerators	154.5
7/15/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS - Hot/Cold Ceramic stems	227.52
7/18/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES - Sink connector	8.2
7/19/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES Outside Bathroom - Toilet Seat	18.75
7/19/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES Outside Bathroom-Toilet	126.89
7/19/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Taft Engineering Inc	BMHS-Temperature switch & temp. sensor	480.04
7/5/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto Parts	Shop - Palladium Grease & oiler	26.87
7/5/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - All Purpose Scissors	30.94
7/7/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES- Window flashing & concrete	68.01
7/8/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES Roof - Caulking	25.62
7/18/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ww Grainger	VSSA & HPS - V-Belts	337.47
7/18/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EBB & HPS - Tcons & Drill	18.19
7/25/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - 3/8 Bolt & Speed nuts	5.76
7/26/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Roof - Grey Stepping Stones	138
7/29/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ww Grainger	RSES - Steel Suspended Ceiling Hooks	67.7
7/11/2016	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Pk.-Respirator & Blacktop Patch	41.07
7/27/2016	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Napa Auto Parts	Maloit Pk. - Carrier	9.38
7/27/2016	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Maloit Pk.-6" Garden staples	16.99
7/27/2016	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Pk.-Landscape Fabric	39.97
7/5/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES Health Clinic - Steel track & stud	40.41
7/6/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	AES Health Clinic - Paint & texture	48.05
7/6/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES Health Clinic-Wall Texture	27.94
7/11/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	JCES Cubbies - Oak Casing	13.92
7/13/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building C	JCES Cubbies -Oak casing	72.08
7/14/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Shop stock-Titebound wood glue	6.99
7/15/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	EVHS/Stock - Rawl Strap Toggles	87.45
7/15/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pella Windows & Doors, In	Operator Housing Assembly	273.24
7/19/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	AES Health Clinic-Cove Base	40
7/19/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	Cove Base & Adhesive	474
7/20/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Polycrylic & Strainer	69.91
7/22/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pella Windows & Doors, In	Integrated Roto Operator	304.32
7/20/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Cove Base Adhesive Nozzle & Caulking	46.29
7/27/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Strong drywall tape	5.97
7/28/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Lockmart Usa	Stainless Bolts	117.34
7/6/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Active Communications	Phone case - M. Safransky	50
7/7/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Active Communications	Phone Case - A. Sifuentes	50
7/15/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Best Materials Llc	RSES - Roof Walkway Materials	385.34
7/20/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	The Knox Company	Shop Gate - Knox Padlock	109
6/30/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES Front loop - Reseed burlap	16.14
6/30/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES Front Loop - Reseed burlap	18.99
6/30/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	JCES Fill dirt - Fiber optic line	45
6/30/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	RSES Front Loop - Fill dirt	45
6/30/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Miller Ranch Shop - Small pruning tools	79.82
7/6/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Truck Stock - Sprinkler heads	907.86
7/8/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	G And S Tool Clinic	Toro Mower - Tor adaptor	58.75
7/12/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 321 - Forged rack & repair tool	39.37
7/13/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation repairs- PE pipe & purple primer	32.51
7/13/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation repairs-Hand pump/fittings & pipe	66.5
7/19/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation-Couplings & elbows	11.94
7/20/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Irrigation Box - Wire connectors	123.16
7/26/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation-Couplings & PE pipe	34.34
7/27/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EES Repairs-Compression coupling & Bushings	11.57
7/28/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EES Irrigation-Pipe & adapter	2.3
7/1/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Decker Equipment	EVHS Lockers - Rt. Hand Combo locks	149.73
7/14/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Pioneer Materials West In	AES - Ceiling tiles	214.85

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7/14/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Jorgenson Lockers	EVHS Lockers- Number plates & rivets	107.87
7/15/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Fsgi Denver Electric	Shop Stock - AA & AAA Batteries	188.5
7/18/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Freshwater Efilter	AES Kitchen - Filter Cartridges	158.58
7/19/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Champion America Inc	AES Health Clinic - Sign	69.7
7/13/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Wing nuts & cover plates	31.51
7/18/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Pioneer Materials West In	GCMS - Ceiling tiles	214.85
7/20/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Batteryclerkcom	EVHS/GES - Exit Light Batteries	109.8
7/22/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lfi-Elc Light Fixt	EVHS/GES - Exit Light Replacements	583.2
7/26/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Pipe straps	13.52
7/27/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lightbulbscom	EVHS - Ballasts	98.96
7/27/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Hercules Industries Gran	EVHS Swamp Cooler Shaft	40.45
7/29/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Potter Roemer	EVHS - FDC Signage	104.47
6/29/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-100' Hose & timer	41.94
6/30/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Grounds-Sprinkler rotors	486
7/5/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	EES - Irrigation clock	550.55
7/7/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	G And S Tool Clinic	Grounds - Chainsaw chain	29.99
7/11/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Grounds - Valve Solenoids	83.34
7/12/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation solenoids & diaphragms	18.34
7/12/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Valve wire nuts	23.94
7/13/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	EES - Valve timer	130.2
7/14/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Grounds - Sprinkler rotors	300
7/25/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	EES - Barrier fencing	95.28
7/27/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	EVHS Irrigation-Couplings & hose	61.25
7/28/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Irrigation beads	20.28
7/28/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation Pipe repair tape kit	39.66
7/1/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Michigan Company	BMHS - Power Cord	109.87
7/6/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS-Plumbing Reducer & strainer	22.06
7/7/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Hole Saw & bit	20.1
7/8/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Johnstone Supply Of Gra	BCMS - Electric motors	526.34
7/13/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Ups Store 0534	Shipping return charge	17.34
7/13/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Michigan Company	BMHS - Jet Mini Promax	104.09
7/13/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Battery Junction	Shop stock - Clock "D" Batteries	180.49
7/14/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Decker Equipment	DO Restroom dispenser key	16.94
7/15/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Wrench & Furniture hole cover	20.48
7/19/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Pressure Parts	BMHS - Pressure Washer nozzle	28.59
7/19/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Toilet seat	22.02
7/20/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Wire Connectors & plugs	33.12
7/21/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Batteryssharks	BMHS - Batteries	93.99
7/22/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Zoro Tools Inc	DW - 10 - Paper towel Dispensers	353.58
7/22/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Fasteners	6.17
7/25/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Michigan Company	Extension cord return	-108.27
7/28/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	DW - Faucet Cartridges	485.86
7/6/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Ww Grainger	EVMS/RHES - Ext. cords & Outlet covers	70.58
7/7/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Ww Grainger	EVMS - Hex nuts/screws & bulbs	43.12
7/8/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Battery Junction	DW Clocks- "D" Batteries	94.29
7/11/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Ww Grainger	Shop/EVMS - V-Belts/Screws & Water hose	20.32
7/12/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Ww Grainger	Truck# 329 - Brass Waterline fittings	14.59
7/12/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Ww Grainger	Truck #329 - Spray coil cleaner	21.9
7/13/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Monster Janitorial Llc	BCES/EVMS - Floor machine spray tips & filter	129.12
7/16/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Paypal	Truck# 329 - Drill Hook holder - return	-7.97
7/18/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	The Home Depot #1525	EVES - Lt. bulbs/water hose & reel	42.94
7/20/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Monoprice Com	EVES - Projector cord	12.73
7/21/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Battery Junction	DW Clocks - "D" Batteries	94.29
7/21/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	The Home Depot #1525	EHWA - Ex-Pole/E. It. batteries	117.31
7/22/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Ww Grainger	Truck# 329-Coil cleaner & Coil fin comb	29.43
7/25/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Decker Equipment	EVES - Sign	27.8
7/26/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Batteryclerkcom	EVMS - Exit Light batteries	109.8
7/28/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Lfi-Elc Light Fixt	BCES - Emerg. & Exit lights	302.72
7/29/2016	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	The Home Depot #1525	EVES/EVMS/RHES/BCES - Misc. repair parts	44.45

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6/30/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Creek Side Club House And	Purchase Creek Side Club House And	35
7/19/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Lowes #01905	Purchase Lowes #01905	751.56
7/20/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Weidenhammer Systems Cor	Purchase Weidenhammer Systems Cor	1,195.00
7/25/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Eagle Co Landfill	Purchase Eagle Co Landfill	104.49
7/25/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	The Home Depot #1525	Purchase The Home Depot #1525	345.49
7/26/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	8.58
7/28/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Lowes #01905	Credit Voucher Lowes #01905	-20.7
7/28/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Lowes #01905	Purchase Lowes #01905	123.36
7/29/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	27.62
7/21/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Southwes	ALIO CONF S MUTCHLER & C GERARD	30
7/21/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Southwes	ALIO CONF S MUTCHLER & C GERARD	30
7/21/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Southwes	ALIO CONF S MUTCHLER & C GERARD	395.92
7/14/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Copy Plus Inc	SHIPPING	49.09
7/21/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Colorado Asbo	ASBO MEMB C GERARD	75
7/21/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Colorado Asbo	ASBO CONF C GERARD	310
7/21/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Southwes	ALIO CONF A MORENO	197.96
7/29/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Smiling Moose Deli - E	ALIO USER MTG 7/29/16	182.5
7/30/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	21.79
7/30/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Quill Corporation	FILE FOLDERS	29.59
7/12/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Varidesk	VARIDESK A CORTES	450
7/13/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com	WIRELESS KEYBOARD A CORTES	34.99
7/14/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	DYMO LABELS	32.28
7/20/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktplace Pmts	COMP CABLES A CORTES	34.95
7/20/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Weidenhammer Systems Cor	ALIO CONF A CORTES	1,195.00
7/21/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco	CHECKS	221.1
7/21/2016	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Southwes	ALIO CONF D CARDONA & A CORTES	395.92
7/6/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Beaver Run Resort	Purchase Beaver Run Resort	142.43
7/8/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	40.98
7/13/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Carribou Coffee Cncrse	Purchase Carribou Coffee Cncrse	6.75
7/13/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Hyatt House Denver Aprt	Purchase Hyatt House Denver Aprt	355.51
7/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Purchase Bkf	19.95
7/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Quinns Steakhouseshops	Purchase (CAD 34.67) Quinns Steakhouseshops	26.96
7/18/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Co-Op Cabs - 3282	Purchase (CAD 62.68) Co-Op Cabs - 3282	48.5
7/18/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Yyz Boccone Pronto	Purchase (CAD 13.55) Yyz Boccone Pronto	10.47
7/19/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sheraton	Purchase (CAD 797.41) Sheraton	616.32
7/6/2016	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Maggianos Dwntrwn Denver	Purchase Maggianos Dwntrwn Denver	275.65
7/7/2016	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Doubltree Corner Offic F	Purchase Doubltree Corner Offic F	49
7/8/2016	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand	168.49
7/12/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	65
7/25/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	United Spirit Assoc	Purchase United Spirit Assoc	185
7/12/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	100
7/14/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bsn*sport Supply Group	Volleyball Equipment	1,708.91
7/18/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Cada	CADA Membership	45
7/18/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Assoc Superv And Curr	ASCD Membership	69
7/11/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	4imprint	Staff Gift	795.44
7/13/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Hose adapter	5.99
7/13/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Outdoor window cleaner	66.16
7/18/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Three packs of D Cell batteries for clocks	35.94
6/30/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	The Rose Cafe - Edward	CUR MTG IRMA JESSICA LETICIA LNCH	48.91
7/29/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Larkburger Edwards	LNCH MTG JESSICA EDGAR SANDRA	29.95
6/29/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Magustos	ELA Task Force Lunch	163.75
7/2/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Varidesk	Desk for Brenda	450

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7/12/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Dell Sales & Service	Keyboard for Jessica	41.15
7/14/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Quill Corporation	Binders for Integrated Math	142.41
7/21/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Casa Mexico No 3	Lunch for Math Mtg	102.93
7/25/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Eldorado Hotel-Front Des	Ldg Deposit for La Cosecha Conf	133.76
7/26/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Tabs for Math Binders	28.56
7/26/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Mats for Brenda and Angelica	79.8
7/27/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Mats returned	79.98
7/27/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Inserts for Math Binders	17.12
7/29/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Mats returned credit	-79.98
7/5/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Bks Assessing 21st Cent 7	215.81
7/27/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Crowne Plaza Golf Resort	Ldg for NJones PE Conf	437.31
7/14/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Phone Case for Heather	15.94
7/22/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Edleader21	Ed Leader Conf Jenna and Heather	1,298.00
7/23/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Charger for Heather	23.98
7/6/2016	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Jasons Deli #601	AVID Conference Lunch.	23.14
7/6/2016	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Paramount Cafe Restaurant	AVID Conference Dinner.	52.1
7/6/2016	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Hopdoddy Denver Un	AVID Conference Dinner.	90.95
7/7/2016	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Chipotle 0009	AVID Conference Lunch.	24.3
7/7/2016	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Osteria Marco	AVID Conference Dinner.	51.41
7/8/2016	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Hyatt Hotels Denver Grand	AVID Conference Breakfasts & Parking.	210
7/10/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Services-Kindle	Book	7.35
7/19/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Iste Conference	Credit Voucher Iste Conference	-100
7/30/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Breck Front Desk	CASE Conference Resort Fees.	50
7/14/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Lowes #01905	Acetate Screw; Enhanced grout; Kobalt 3-pc adjustable wire; Kobalt 3-pc groove joint; Spyder scrape *	83.65
7/21/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Decker Equipment	1" Q-ball burgundy w/metal star.	159.51
7/25/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	Dripless rollers; Kodawool cover; fine angled sanding; Purdy 2" nylox glide; 12 lb. Dap wall joint c *	63.38
7/19/2016	XXXX-XXXX-XXXX-3432	GYP SUM CREEK MIDDLE SCHOOL	Tazu	Math conference dinner.	90.25
7/20/2016	XXXX-XXXX-XXXX-3432	GYP SUM CREEK MIDDLE SCHOOL	Renaissance Hotels	Math conference dinner	54
7/5/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Arbys #1863	Purchase Arbys #1863	9.14
7/6/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Grimaldis Pizza 07701	Purchase Grimaldis Pizza 07701	89.52
7/7/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Saltgrass Denver Dwntn	Purchase Saltgrass Denver Dwntn	30
7/8/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Modmarket	Purchase Modmarket	56.25
7/8/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Henrys Tavern Denver	Purchase Henrys Tavern Denver	91.21
7/5/2016	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Fredpryor Careertrack	Training	149
7/15/2016	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	office supplies	46.26
7/19/2016	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Wm Supercenter #1199	computer class celebration supplies	28.57
7/20/2016	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	City-Market #0434	computer class celebration supplies	17.78
7/20/2016	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Sq *stout House Coffee &	computer class celebration	64.4
7/21/2016	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Wm Supercenter #1199	office supplies	6.47
7/26/2016	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Wal-Mart #1199	computer class resources	39.76
7/22/2016	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	Noodle Soup	books for FSC home visits	280
7/22/2016	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	Apha Annual Meeting	Apha Annual Meeting	550
7/25/2016	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	The Home Depot #1525	clorox bleach for sanitizing disinfecting	47.6
7/11/2016	XXXX-XXXX-XXXX-1007	HEADSTART/ CPP	Usps 07261005330334478	certified letter renewal check to DHHS	3.77
7/15/2016	XXXX-XXXX-XXXX-1007	HEADSTART/ CPP	Dual Language Education O	registration for LaCocsha for L.V. and A.H.	970
7/25/2016	XXXX-XXXX-XXXX-1007	HEADSTART/ CPP	Smiling Moose Deli - E	Food for kindergarten transition committee	177
7/27/2016	XXXX-XXXX-XXXX-1007	HEADSTART/ CPP	Kaplan Early Learning Com	DECA subscription renewal	268.95
7/15/2016	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	staff meeting supplies	7.35
7/12/2016	XXXX-XXXX-XXXX-2327	HEADSTART/ CPP	City-Market #0434	folders & FSC meeting snacks	39.83
7/13/2016	XXXX-XXXX-XXXX-2327	HEADSTART/ CPP	Ikea Home Shopping	Office art project	69.28
7/18/2016	XXXX-XXXX-XXXX-3358	HEADSTART/ CPP	Usps 07261005330334478	certified letter to applicants	7.54
7/19/2016	XXXX-XXXX-XXXX-3358	HEADSTART/ CPP	City-Market #0434	folder for resources for parents	79.52
7/21/2016	XXXX-XXXX-XXXX-3358	HEADSTART/ CPP	Apha Annual Meeting	Apha Annual Meeting	335
6/20/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Koffler Sales Co.	Carpet Trim Repair	81.45
7/2/2016	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Summer Maintenance Supplies	39.28

Eagle County School District
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7/5/2016	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	Robert Brooke & Associat	Locks for New Lockers	524.46
7/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Dual Language 2nd Grade Supplies tax reimbursement	-3.04
7/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Dual Language 2nd Grade Supplies	43.34
7/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Dual Language 2nd Grade Supplies	47.65
7/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Dual Language 2nd Grade Supplies	61.95
7/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	La Sandia Mexican Kitchen	Lunch for staff purchasing Dual Language Supplies	66.6
7/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Banks School Supply Inc N	Dual Language 2nd Grade Supplies	79.68
7/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Banks School Supply Inc N	Dual Language 2nd Grade Supplies	161.89
7/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Banks School Supply Inc N	Dual Language 2nd Grade Supplies	304.66
7/21/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Southwes	Early bird plane ticket for Alio conference in Arizona	30
7/21/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Southwes	Alio conference in Arizona plane ticket purchase	197.96
7/26/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Shrm*member600545353	Professional Membership- Society for Human Resource Management	190
7/13/2016	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	White board for office	46.88
7/18/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Office Flavored Creamer	13.96
6/29/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	adhesive-sealant-spackling paste-wood glue-steel brush-brass brush-paint roller-sandpaper drywall-mo *	71.51
7/20/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	chaulking	4.71
7/20/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Niu Inc	Purchase Niu Inc	70.01
7/22/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sq *dpx Llc Gosq.Co	Purchase Sq *dpx Llc Gosq.Co	66.3
7/22/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Volare	Purchase Volare	149.88
7/22/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Loews Hotels	Purchase Loews Hotels	537.7
7/23/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Dia Parking Operations	Purchase Dia Parking Operations	72
7/1/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	The Kitchen Next Door	Purchase The Kitchen Next Door	24.67
7/1/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Little India - Denver	Purchase Little India - Denver	34.99
7/2/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Hyatt Hotels Denv Cc F&b	Purchase Hyatt Hotels Denv Cc F&b	7.32
7/3/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks Dumont	Purchase Starbucks Dumont	8.31
7/2/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Hyatt Hotels Denver Cc	Purchase Hyatt Hotels Denver Cc	873
7/6/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Tokyo Joes 16th St	Purchase Tokyo Joes 16th St	24.09
7/6/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Embassy Stes Denv Dt F&b	Purchase Embassy Stes Denv Dt F&b	8.97
7/7/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	The Melt 23 - 16th	Purchase The Melt 23 - 16th	21.44
7/8/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Little India - Denver	Purchase Little India - Denver	26.43
7/8/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	The Happy Cooker R	Purchase The Happy Cooker R	28.58
7/8/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand	172.41
7/14/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon.Com	Purchase Amazon.Com	26.34
7/15/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon.Com	Purchase Amazon.Com	27.73
7/20/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Denver Airport	Purchase Denver Airport	14.34
7/20/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	American Air	Purchase American Air	25
7/20/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Chicago Carriage Cab	Purchase Chicago Carriage Cab	63.6
7/21/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks Dumont	Purchase Starbucks Dumont	6.25
7/21/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Loews Hotel Chicago Fb	Purchase Loews Hotel Chicago Fb	5.4
7/22/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Koam Taxi 4631	Purchase Koam Taxi 4631	15.5
7/22/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Loews Hotels	Purchase Loews Hotels	537.7
7/25/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	American Air	Purchase American Air	25
7/1/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	Purchase Adobe *acropro Subs	14.99
7/13/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Uber US Jul13 L6oen	Purchase Uber US Jul13 L6oen	6.75
7/13/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Panera Bread #3095	Purchase Panera Bread #3095	9.97
7/13/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Zab E Lee Thai Restaurant	Purchase Zab E Lee Thai Restaurant	54.75
7/14/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Palios	Purchase Westin Palios	34
7/15/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Lyft *ride Fri 6pm	Purchase Lyft *ride Fri 6pm	1
7/15/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Palios	Purchase Westin Palios	34
7/15/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Spondivits	Purchase Spondivits	120.68
7/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Atlanta Bb-Con	Purchase Atlanta Bb-Con	7
7/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	United	Purchase United	7.99
7/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Lyft *ride Fri 11pm	Purchase Lyft *ride Fri 11pm	8.42
7/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Delta Air	Purchase Delta Air	25
7/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Gordon Biersch #77	Purchase Gordon Biersch #77	51.42
7/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Dia Parking Operations	Purchase Dia Parking Operations	52

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7/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Blue Fin Sushi - Colorado	Purchase Blue Fin Sushi - Colorado	65.75
7/17/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Berkshire Rest	Purchase The Berkshire Rest	55.5
7/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Palios	Purchase Westin Palios	17
7/17/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Hotel Airport	Purchase Westin Hotel Airport	19.17
7/17/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Renaissance Hotels	Purchase Renaissance Hotels	20.48
7/17/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Hotel Airport	Purchase Westin Hotel Airport	51.17
7/18/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Osteria Marco	Purchase Osteria Marco	88.71
7/18/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Renaissance Hotels	Purchase Renaissance Hotels	38
7/18/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Renaissance Hotels	Purchase Renaissance Hotels	40
7/20/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Public Works-Prkg Metr	Purchase Public Works-Prkg Metr	1
7/19/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Cherry Cricket	Purchase The Cherry Cricket	26.9
7/20/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Renaissance Hotels	Purchase Renaissance Hotels	9
7/21/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Renaissance Hotels	Purchase Renaissance Hotels	252.8
7/22/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	City-Market #0434	Purchase City-Market #0434	11.07
7/25/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	414.59
7/25/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	The Home Depot #1525	Purchase The Home Depot #1525	90.93
7/26/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0426	Purchase City-Market #0426	26.7
7/27/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Purchase Quill Corporation	181.12
7/28/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Purchase Quill Corporation	22.86
7/28/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Purchase Quill Corporation	151.92
7/29/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Purchase Quill Corporation	12.86
7/29/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Purchase Quill Corporation	21.92
7/29/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Purchase Quill Corporation	61.46
7/17/2016	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	21.46
7/26/2016	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	10.48
6/30/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Copy Copy - Avon	Purchase Copy Copy - Avon	9.23
7/1/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Copy Copy - Avon	Purchase Copy Copy - Avon	1.3
7/7/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	ORDER RETURNED	-158.46
7/7/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	ORDER RETURNED	-528.2
7/13/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Breck Reservations	DEPOSIT FOR CONFERENCE	401.71
7/14/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Colorado Association Of S	2016 FULL CONVENTION	395
7/14/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Colorado Association Of S	CASE TIER 5	600
7/27/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Michaels Italian Rest	ADMIN LUNCH	27.62
7/28/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Mi Casa-Breckenridge	CONFERENCE LUNCH	25.95
7/30/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Breck Front Desk	CREDIT FOR TAXES PAID	-42.16
7/11/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Sq *vail Sign Corpo	5th grade student award	45.5
7/28/2016	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Paint Bucket - Avon	paint supplies	190.04
7/3/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Cafe 163	lunch meeting with teachers to discuss master position	46.14
7/12/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Audible Us	personal charge-see check	14.35
7/8/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Hyatt Hotels Denver Grand	AVID training	597
7/8/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Hyatt Hotels Denver Grand	AVID training	597
7/8/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Hyatt Hotels Denver Grand	AVID training	597
7/26/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Co Govt Services	Safe Schools	79.77
7/26/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	The Flatbread Pizza Co	CASE conference	18.7
7/27/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Michaels Italian Rest	CASE conference	23.76
7/28/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Spencers	CASE conference	20.14
7/30/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Breck Front Desk	CASE conference	331.6
7/1/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Breck Front Desk	Credit for lodging at Breckenridge Conference - lots of construction	-60
7/19/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon.Com	Materials for new SPED Teachers	40.15
7/19/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for new SPED Teachers	50
7/20/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for new SPED Teachers	17.49
7/22/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon.Com	Materials for new SPED Teachers	22.59
7/22/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for new SPED Teachers	105.55
7/22/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon.Com	Materials for new SPED Teachers	112.69

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7/7/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Redrock Farm	Staff Gifts - deposit	566.34
7/13/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Springhill Suites	Credit for tax charged on recent stay - billed last month	-29.35
7/14/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Harvard Event Management	Harvard Event Management Course	2,250.00
7/14/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	American Assoc Of School	AASA dues	685
7/15/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	monthly New York Times Digital	20
7/17/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Education Week	Subscription Education Week	74.94
7/26/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Association Of S	CASE Fall Conference	205
7/26/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Association Of S	CASE annual dues	1,127.00
7/27/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Dredge	Dinner - CASE The Dredge	36.32
7/29/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Beaver Run Resort	Hotel accomodations Beaver Run Resort CASE	436.22
7/7/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Learning Forward (Lf)	Purchase Learning Forward (Lf)	134
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimbursed by *	597
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimbursed by *	597
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimbursed by *	597
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimbursed by *	597
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimbursed by *	597
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimbursed by *	626.35
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimbursed by *	685.05
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimbursed by *	897
7/13/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board meeting dinner supplies	24.26
7/13/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board Meeting Dinner and delivery	217.5
7/15/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ameristar - Hotel	COSA hotel 2 nights	218
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Credit for Tax - Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimb *	-29.35
7/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Denver Grand	Credit for Tax - Hyatt Hotels Denver Grand - AVID Conference for HS and MS instructors - to be reimb *	-88.05
7/22/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	District Office Meeting Supplies	12.76
7/31/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Retreat items (drink and tool box supplies)	54.5
7/1/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wm Supercenter #1199	Water for parade	3.5
7/2/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	American Air	Seating Charge - Flights to Chicago - National School Public Relations Conference	21.79
7/2/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	American Air	Flights to Chicago - National School Public Relations Conference	333.2
7/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*x958slx9rk1y	Purchase Dropbox*x958slx9rk1y	9.99
7/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Flash Cab	Purchase Flash Cab	57.8
7/18/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	lbean-Direct	Purchase lbean-Direct	6,771.01
7/18/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Eataly Restaurants-Chi	Purchase Eataly Restaurants-Chi	42
7/19/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Eataly Restaurants-Chi	Purchase Eataly Restaurants-Chi	62
7/20/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Chicago Yellow Cab	Purchase Chicago Yellow Cab	56.3
7/20/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	In *professional Programs	Purchase In *professional Programs	89.95
7/20/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Nspra	Purchase Nspra	193
7/20/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dia Parking Operations	Purchase Dia Parking Operations	96
7/21/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Marriott Chicago M Mil	Purchase Marriott Chicago M Mil	739.62
7/28/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Tattered Cover Books-Cf	Purchase Tattered Cover Books-Cf	22
7/31/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199	20.22
7/1/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Sq *og Printer,inc	Bookmobile Printing of bookmarks	190
7/6/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Lynda subscription monthly	34.99
7/27/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*dj8yrq7hmk36	montly dues	9.99
7/2/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	33.09
7/19/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Iste Conference	Credit Iste Conference	-100
7/19/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Iste Conference	Credit Iste Conference	-100
7/19/2016	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Iste Conference	Credit Iste Conference	-37
7/19/2016	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Iste Conference	Credit Iste Conference	-100
7/26/2016	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Monoprice Com	supplies	39.34
7/19/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Iste Conference	Credit Iste Conference	-100
7/19/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Iste Conference	Credit Iste Conference	-100
7/30/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapter	79
7/15/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablexpresscorp Cxtec	network equ.	295
7/20/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	network supl.	43.85
7/22/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	network equip	207.83

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7/25/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	High-Tech Battery	network equip.	598.9
7/8/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Hyatt Hotels Denver Grand	AVID conf.	-88.05
7/8/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Hyatt Hotels Denver Grand	AVID conf.	597
7/8/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Hyatt Hotels Denver Grand	AVID conf.	597
7/8/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Hyatt Hotels Denver Grand	AVID conf.	685.05
7/19/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkrm. supplies	14.98
7/19/2016	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Iste Conference	Credit Iste Conference	-100
6/29/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Dpac Garage-3036079093	ISTI conf.	50
7/19/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Iste Conference	Credit Iste Conference	-100
7/18/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wm Supercenter #1199	3pk small note pads labels 1pk Bic mechanical pencils 2 desk frames drain wig liquid 4 small note *	36.73
7/8/2016	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Gondola Pizza	EBB SUMMER CLEANING MEETING LUNCH MATT P ROSA F SYLVIA G HECTOR G	21.98
7/22/2016	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wm Supercenter #1199	3 HAND SOAP 1 3PK SANITARY WIPES	11.22
7/7/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	The Paint Bucket - Eagle	DISPOSABLE CLEANING RAGS FOR WBB AND EBB	51.68
7/11/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	BUS CLEANING SUPPLIES	109.58
7/13/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Office Depot #1080	FUEL PRINTER PAPER	91.98
7/14/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Safe Kids Worldwide	CPS RECERTIFICATION FEE DIANE RIVERA	50
7/15/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Safe Kids Worldwide	CPS RECERTIFICATION FEE VEDA OLESEN	50
7/18/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	In *eagle Embroidery	EMBROIDERY ON MECHANIC WORK SHIRTS	368.1
7/6/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Staples Direct	Purchase Staples Direct	48.71
7/7/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Staples Direct	REFUND TAX APPLIED	-4.05
7/7/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Staples Direct	Purchase Staples Direct	94.84
7/7/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	The Home Depot #1525	BUS BUFFING SUPPLIES POLISH BUFFER MICRO FIBER CLEANING CLOTHES CLEANING BRUSHES IRON HANDLE SCRUB B *	298.35
7/8/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Lands End Bus Outfitters	EMPLOYEE OF THE YEAR JACKET ROSA FERNADEZ AND ERIC OCHS USING POSITIVE BEHAVIOR PROGRAM MESH POLO SH *	196.3
7/10/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	1 LOGITECH PROTECTIVE CASE WITH INTERGRATED KEYBOARD FOR IPAD 2	41.3
7/13/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Staples Direct	Purchase Staples Direct	136.67
7/14/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Staples Direct	Purchase Staples Direct	25.48
7/14/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Brown Industries Inc	YEAR OF SERVICE PINS 2 5YR 2 10YR	37.66
7/15/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Staples Direct	Purchase Staples Direct	12.98
7/20/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Napt	NATIONAL ASSOCIATION PUPIL TRANSPORTAION MEMBERSHIP FEE	100
7/22/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Smarthorizons	2 ON LINE TRAINING MELANIE MC	80
7/26/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Lands End Bus Outfitters	DRIVER APPRICIATION JADE BRINK SHELL JACKET	135.85
7/27/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Mangos Mountain Grill	Purchase Mangos Mountain Grill	82.75
7/19/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Credit Adjustment - Temporary Credit	Credit Adjustment Temporary Credit	-22.5
7/20/2016	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	Credit Adjustment - Temporary Credit	Credit Adjustment Temporary Credit	-67.32
7/5/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	16.8
7/8/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	36
7/8/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	36
7/20/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Ovr	Purchase Ovr	871.99
7/23/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	375
7/26/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Disc Golf Center	Purchase Disc Golf Center	87.89
				Debit Total	83,273.72
				Credit Total	-2,244.46
				Total	81,029.26