

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, Statement Period 02 Mar 2016 to 01 Apr 2016

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
3/14/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Wm Supercenter #1199	ISB	48.94
3/17/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Wm Supercenter #1199	staples foam board	54.34
3/29/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Dbc	CLASSROOM SUPPLIES TEMPERA DRAWING PAPER PENCILS ETC	553.96
3/2/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	lobby broom dust pan ext cord	77.82
3/11/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	flexrite hoses	97.39
3/1/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	parent/ teacher conference week	29.33
3/1/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Ekahi Grill And Cateri	parent/teacher conference dinner pta	259.16
3/3/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	office and break room	19.19
3/4/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	pizza party for second grader winner penny for patience fundraiser	56.99
3/17/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	student supplies and break room	16.93
3/30/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	breakfast treats for teachers	35.96
3/25/2016	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Wal-Mart #1199	testing timers	35.72
3/28/2016	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Wal-Mart #0986	classroom supplies	15.56
3/30/2016	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Fun Me Events De	first installment payment for students attending music festival	700.00
3/3/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	City-Market #0426	parent teacher conference dinner items	17.04
3/7/2016	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	37.85
3/18/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	36.49
3/8/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Moes Original Bbq Eagle	luncheon meeting staff	67.00
3/23/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	72.42
3/28/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Ibarms	IBARMS training for teachers	2,610.00
3/23/2016	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Lindamood-Bell Profess	workshop professional	645.05
3/24/2016	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Amazon.Com	classroom supply pencil sharpener	30.04
3/1/2016	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Dominos 6277	100 day pizza for students kinder classes	40.46
3/23/2016	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Oriental Trading Co	school store items for student council	50.75
3/16/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	City-Market #0426	classroom supplies for saint Patrick day	24.92
3/18/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Pp*orton Gillingham Inter	professional conference	420.00
3/3/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Sq *bookworm Of Edwards G	battle of the books student winner book certificate	90.00
3/21/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon Mktplace Pmts	library Spanish literature	99.95
3/31/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon Mktplace Pmts	headphones for chromebooks	19.98
3/28/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	teacher treat jar refill	27.89
3/18/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	303.66
3/22/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Purchase Freestyle Photo	42.87
3/2/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	44.81
3/7/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	207.96
3/10/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Scullys Art Supply	Purchase Scullys Art Supply	29.19
3/22/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Vwr International Inc	Purchase Vwr International Inc	72.23
3/24/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	197.76
3/30/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	7.66
3/2/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Love And Logic Institute	Credit Voucher Love And Logic Institute	-99.00
3/2/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Fabric Bravo	Credit Voucher Fabric Bravo	-206.36
3/24/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Save-On-Crafts.Com	Purchase Save-On-Crafts.Com	93.17
3/25/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	156.94
3/25/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Party Zones Inc	Purchase Party Zones Inc	101.75
3/29/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	22.44
3/4/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	163.35
3/7/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	32.01
3/8/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	14.22
3/8/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	77.27
3/8/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	231.31
3/9/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	16.97

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3/10/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	111.18
3/14/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	167.46
3/21/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	177.53
3/3/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	Purchase Colorado Cpr Association	35.00
3/7/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	In *world Cup Supply, Inc	Purchase In *world Cup Supply, Inc	1,381.85
3/18/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Niaaa	Purchase Niaaa	50.00
3/11/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	61.50
3/12/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	43.81
3/18/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	168.40
3/26/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	74.19
3/28/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	32.50
3/29/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	11.20
3/31/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.36
3/12/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	74.40
3/12/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	209.79
3/13/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	13.35
3/24/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	16.98
3/31/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	399.99
3/3/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Mkt	Purchase Village Market	33.38
3/8/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	47.41
3/10/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Nordstrom #0037	Purchase Nordstrom #0037	33.40
3/10/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Anthony's Pizza & Pa	Purchase Anthony's Pizza & Pa	99.05
3/11/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	J W Outtakes21127196	Purchase J W Outtakes21127196	11.18
3/11/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	McDonalds F23780	Purchase McDonalds F23780	16.16
3/11/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Doubletree Cafe	Purchase Doubletree Cafe	23.09
3/11/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Four Friends Kitchen	Purchase Four Friends Kitchen	84.00
3/15/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	247.25
3/23/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	53.30
3/25/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	125.10
3/3/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Usps 07052205230313753	Purchase Usps 07052205230313753	238.00
3/3/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	287.00
3/9/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Bobs Place Llc	Purchase Bobs Place Llc	450.00
3/16/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	24.82
3/17/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Ink Technologies Llc	Purchase Ink Technologies Llc	91.80
3/17/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	568.35
3/22/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	19.98
3/22/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	114.24
3/23/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	41.15
3/23/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	50.15
3/24/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	66.32
3/25/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	28.49
3/26/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.00
2/4/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-5.90
2/4/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-31.96
3/11/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Credit Adjustment - Quality Inn Denver Centra	Credit Adjustment Quality Inn Denver Centra	-36.30
3/11/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Credit Adjustment - Quality Inn Denver Centra	Credit Adjustment Quality Inn Denver Centra	-36.30
3/11/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Credit Adjustment - Quality Inn Denver Centra	Credit Adjustment Quality Inn Denver Centra	-36.30
2/15/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Light/mini In The	Credit Voucher Light/mini In The	-1,725.91
3/4/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	23.99
3/9/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	496.50
3/11/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	Purchase Amazonprime Membership	99.00
3/17/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	496.20
3/22/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Littlebits Electronics In	Purchase Littlebits Electronics In	348.95
3/24/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	105.47
3/29/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Smartsign	Purchase Smartsign	28.45
3/29/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	Credit Voucher Amazonprime Membership	-99.00
3/4/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	Purchase City-Market #0442	30.93
3/4/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Subway 04053443	Purchase Subway 04053443	105.00
3/5/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	14.05

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3/5/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	Purchase City-Market #0442	54.51
3/5/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Subway 04053443	Purchase Subway 04053443	306.25
3/5/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	425.00
3/20/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	29.11
3/23/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	46.11
3/30/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	78.05
3/5/2016	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.98
3/5/2016	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	57.87
3/7/2016	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-500.00
3/5/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	191.31
3/7/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Ar-Usd	Purchase Jostens Ar-Usd	16.47
3/9/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	69.99
3/23/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	4.87
3/23/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	12.91
3/24/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	33.29
3/24/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	33.93
3/29/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	12.74
3/23/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.05
2/29/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	19.95
3/14/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	48.46
3/22/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.00
3/22/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	29.53
3/23/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	47.90
3/22/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	82.56
3/29/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	12.57
3/5/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	181.74
3/1/2016	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Alwaysmountaintime	Purchase Alwaysmountaintime	100.00
3/29/2016	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	American Counseling Asso	Purchase American Counseling Asso	228.00
3/31/2016	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Sq *teacher Test Te	Purchase Sq *teacher Test Te	200.00
3/7/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	179.86
3/8/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	82.90
3/9/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	281.86
3/9/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.64
3/31/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	264.64
3/3/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	Ledchristmaslightin	Purchase Ledchristmaslightin	38.45
3/5/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	Csc*costume Super Ctr	Purchase Csc*costume Super Ctr	261.67
3/9/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	29.00
3/10/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	4.50
3/21/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	31.68
3/29/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	Purchase Copy Copy - Avon	399.00
3/6/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	8.47
3/6/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.90
3/11/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	Purchase City-Market #0442	5.19
3/16/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	Purchase City-Market #0442	6.52
3/16/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Change Point Laundry Pymt	Purchase Change Point Laundry Pymt	1.75
3/16/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444276000	Purchase Shell Oil 57444276000	10.00
3/21/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	62.46
3/22/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Spandex World Inc.	Purchase Spandex World Inc.	80.50
3/23/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	29.63
3/28/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	Purchase City-Market #0442	60.64
3/3/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	6th grade	29.81
3/15/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co	43.48
3/18/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Lion Country Supply	athletic	72.75
3/23/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Crown Trophy Of Boulde	trophies	75.00
3/29/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co	6th grade	24.98
3/8/2016	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Act*colorado Teachers	Purchase Act*colorado Teachers	60.00
3/15/2016	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	80.96
3/2/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	111.14

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3/4/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Magnatagvisiblesystems	office	59.38
3/21/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	office	18.00
3/21/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	office	18.09
3/21/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market Sss	credit	-18.09
3/22/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	teacher luncheon	225.57
3/25/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Ssi	office	77.40
3/5/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	sheet music	43.99
3/19/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	sheet music	80.99
3/26/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	class supplies	48.02
3/8/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop supplies	15.31
3/11/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Edwards Building C	shop supplies	18.98
3/14/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	84.71
3/25/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	shop	74.99
3/28/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	43.07
3/30/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.43
3/2/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	office	51.42
3/7/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	office	23.48
3/10/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	office	24.05
3/21/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	office	44.85
3/21/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	office	50.94
3/14/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	art	66.43
3/19/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	32.40
3/25/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	83.72
3/26/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	114.82
3/3/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office	48.10
3/26/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	office	42.94
3/2/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	textbooks	42.57
3/3/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	media supplies	85.66
3/4/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	72.28
3/6/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media credit	-38.24
3/7/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media credit	-22.00
3/14/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media credit	-48.46
3/15/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	31.14
3/18/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Textbooks	110.30
3/19/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media	20.92
3/20/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	textbooks	98.16
3/20/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Textbooks	147.36
3/21/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media	20.57
3/21/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media	303.54
3/24/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media	118.16
3/24/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	credit	-118.16
3/31/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media	60.95
3/8/2016	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Act*colorado Teachers	conference	60.00
3/29/2016	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	10.66
3/13/2016	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	class supplies	5.41
3/14/2016	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	50.79
3/14/2016	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	32.70
3/1/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class	4.10
3/11/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	1.00
3/15/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	1.00
3/16/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	9.00
3/17/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	3.00
3/20/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class	24.79
3/23/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	4.00
3/23/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	1.99
3/23/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	5.00
3/23/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	17.99
3/25/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	1.00
3/25/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	6.00

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3/25/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class	9.25
3/1/2016	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.00
3/31/2016	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.98
3/31/2016	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.34
3/11/2016	XXXX-XXXX-XXXX-3259	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Classroom supplies	12.32
3/2/2016	XXXX-XXXX-XXXX-3267	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class	49.97
3/20/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Target 00019281	class supplies	40.10
3/20/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Officemax/officedepot6225	class supplies	46.98
3/20/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Beyond The Blackbo	class supplies	89.98
3/25/2016	XXXX-XXXX-XXXX-3572	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	70.77
3/1/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water jugs for watercooler for staff	171.30
3/4/2016	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Express Medals	BCES Biathlon Medals	76.39
3/21/2016	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	foot multicolorpeanut banner	85.00
3/24/2016	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	High Gear Cyclery	Biathlon bike supplies	101.10
3/8/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Scholastic Inc. Key 6	printables	8.99
3/1/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	ink cartridges	387.91
3/3/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	connector to VGA	11.81
3/4/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Dusty Boot li	faculty friday club	46.94
3/5/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	rubber cement for art projects	24.02
3/4/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	ink cartridges	140.69
3/10/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	ink cartridges	187.93
3/17/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com	high speed cable microphone and optical drive	66.21
3/21/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	yarn fuzzy sticks wood bead plates red stones and more art supplies	51.67
3/31/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	partycups torch for art projects	65.25
3/23/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	class party rewards supplies	16.96
3/10/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	hot chocolate award party for most box tops collected by Mrs. lucas class	18.36
3/24/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Oriental Trading Co	kindergarten registration pencils for prizes to the new K students	42.98
3/8/2016	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	markers protect sheets eraser tape notes	54.97
3/3/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wylaco Const Supply Co	eco smart lid	23.12
3/6/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Batsons Corner Store	latex gloves for students to use with compost etc and cardstock timeline	13.84
3/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelearning,llc	reflex math teacher license	35.00
3/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelearning,llc	reflex math teacher license	35.00
3/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelearning,llc	reflex math teacher license	35.00
3/6/2016	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	pliers set wrench screwdriver set	63.86
3/20/2016	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	mounting tape wire hooks	39.71
3/5/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	educational app for ELL	2.99
3/9/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Ssi	ELL supplies	50.66
3/21/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	educational app for ELL receipt lost so check to ECSD attached	1.99
3/15/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	A through Z license for special ed teacher	109.95
3/16/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Ixl	one year IXL classroom license	349.00
3/23/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Blue Moon Floral	flowers for our employee Dora in hospital in Denver	70.01
3/7/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	water cycle word wall cards	3.00
3/16/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	rainbow felt streamer beads fuzzy sticks for science project	21.89
3/14/2016	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	City-Market #0434	3rd grade pie day to learn about pi supplies	25.45
3/1/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	parent coffee with the Principal supplies	13.86
3/1/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	parent cofee with the Principal supplies	14.95
3/2/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *rebecca Plants Llc	teacher manuals	157.57
3/7/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teespring.Com	Purple up for Q epilepsy awareness supplies	26.98
3/8/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	PTA meeting pizza	31.96
3/9/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	teacher workroom supplies	16.04
3/16/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	tax refund	-1.68
3/16/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	PLC refreshments	23.88
3/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	books	18.27
3/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	books	18.53
3/18/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	books	5.98
3/18/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	books	10.97
3/18/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	books	26.36
3/18/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	books	27.31

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3/18/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	flowers for a teacher to show we are thinking of them	42.93
3/21/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	teacher lunch on PD day	75.00
3/24/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	ILT retreat lunch	40.50
3/24/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	books	108.53
3/26/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	PARCC test snacks	81.37
3/16/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	lego wheels for libaray classes	35.98
3/17/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	Lego minifigures	104.39
3/17/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Social Studies Sch Srv	Atlas for our country history	287.28
3/18/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktplace Prmts	i spy books	43.46
3/21/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	bookmarks holder	2.97
3/10/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Baudville Inc.	5th grade continuation certificates	185.83
3/25/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	City-Market #0434	donuts 5th grade celebration	22.34
3/31/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com	reading club class set	25.35
3/3/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Light bulbs & electr.	35.60
3/10/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Colorado Doorways Inc	EVHS ADA Doors switches	114.68
3/11/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	E-Conolight	RSES - LED Soffit lights	899.91
3/22/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	GES-Exhaust fan motor	426.26
3/24/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop-Washers & wall plates	88.44
3/1/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES-Lower P-1 Pumpseal	302.50
3/3/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS Rm. 121 - Valve fittings	34.02
3/7/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	HPS Rm. 300-Silicone Caulk	3.85
3/8/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS Rm. 121 - Cooper tubing	43.01
3/10/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	EVMS Upper Boiler-ISO Valve Actuator	216.00
3/10/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	BCE/RHE/GCMS Valve Actuators	744.00
3/15/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck-Cordless Batteries	78.40
3/17/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	District JCI-CT Switches	282.64
3/18/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - EZ Lock Mandrel Kit	29.70
3/24/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	BCES- Belts EF-14	24.09
3/28/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES-VFD Press Gauges/fittings	57.41
3/29/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES-VFD-Strut	38.68
3/30/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	JCI Controller rebuild - Shipping	46.90
3/30/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	AES- Elect. Motor Connections/bushings	8.81
3/30/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	AES-VFD Mounting parts	24.63
3/31/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	BCES - Belt EF-14	8.03
3/31/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	DW- MSDS Placards	48.75
3/2/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Pliers & P/U tools	54.91
3/7/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Sink connectors	6.52
3/17/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Taft Engineering Inc	BMHS/EVHS-W. Heater maint. kits & relays	761.87
3/21/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Taft Engineering Inc	BMHS-W. Heater temp. switch	98.99
3/22/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Taft Engineering Inc	Credit for overcharge on shipment	-53.83
3/23/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS - Caulking	2.96
3/30/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES Water fountain-Push handle	50.40
3/3/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	VSSA-Elevator key duplicates	22.50
3/9/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES-Weatherstrip	42.25
3/9/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - 26' Stairway ladder	249.00
3/10/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EBB - Tapcon bits	40.56
3/16/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	HPS-Pliers & screwdriver bits	37.80
3/17/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	RSES-Plumbing parts	57.63
3/22/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	HPS-Dishwasher hose	48.66
3/30/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS-Toilet auger	8.78
3/2/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Blind repair-mason twine	10.37
3/17/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES Preschool - Gate Latch return	-3.97
3/17/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES Preschool - Gate latch	3.97
3/17/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES Preschool - Gate latch	3.97
3/17/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES Preschool - Gate latch return	-3.97
3/17/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES Preschool - Gate latch	4.30
3/25/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Truck - Organizer	33.98
3/25/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Eplastics	EES Preschool Playground-Plexiglass	1,146.38

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3/26/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blind Tech	BCES Map - Spool	55.70
3/18/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Grounds-Aeration equipment bolts	30.02
3/24/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Irrigation marking paint	10.54
3/10/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	City-Market #0434	Custodial Inservice food	87.61
3/11/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Real Jalisco Inc	Maintenance Dept. Luncheon	96.00
3/15/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Sq *og Printer,inc	D. Scott - CSPMA Business cards	87.00
3/19/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Fairfield Inn Loveland	D. Scott - CSPMA Mtg. Lodging	109.00
3/21/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Heidi's Brooklyn Deli	Custodial Inservice - Lunch boxes	279.72
3/30/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Acco Brands Direct	D. Scott-Daytimer Calendar pages	21.99
3/2/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Freshwater Efilter	EES - Hydro-blend cartridges	98.65
3/2/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Freshwater Efilter	EES - Filter Cartridges	125.63
3/17/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Copy Plus Inc	EBB - Blue prints	30.00
3/17/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	3 Gate Latches	11.91
3/28/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Fsgj Denver Electric	Shop stock - Batteries	218.53
3/3/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town, Llc	Thermostat & Knob Control returned	-394.72
3/4/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Copy Plus Inc	Shop - Blue print copies	10.00
3/7/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Sp * Bulbamerica	EVHS Stage bulbs	262.12
3/9/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Evacuumstore.Com	Vacuum filters return	-27.96
3/15/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Absupplynet	EVHS - Von dupryn parts	83.61
3/23/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Southeastern Equipment &	GES - Squeegee lift cable	66.92
3/21/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Denver Winpump Co	GCMS - Check valve	35.21
3/24/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Denver Winpump Co	Check Valve shipping	17.00
3/24/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	GES - Swing set chain	92.82
3/28/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	EVHS - Spray paint & tape	12.66
3/31/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	GCMS - Floor machine parts	168.25
3/1/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Fasteners & Bulbs	29.68
3/3/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Chambers DO - Microwave & dishwasher	838.10
3/4/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Wm Supercenter #1199	Shop stock-Red food coloring	11.84
3/4/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	BMHS- Duplicate keys	13.50
3/4/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Amazon Mktplace Prmts	BMHS - Light bulbs	352.25
3/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Waxie Sanitary Supply	BMHS- Vacuum filter	2.48
3/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Waxie Sanitary Supply	BMHS- Custodial equip-Motor assmby	182.55
3/9/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS-Steel shelf unit	169.00
3/10/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS- Light bulbs	11.91
3/11/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Ww Grainger	Shop stock - Motor mounts	9.08
3/11/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS- Wirenut wire connectors	16.92
3/15/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Chambers DO - Dishwasher elbow	4.93
3/15/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Chambers DO - GE mounting kit	59.99
3/17/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	My Apparel Cafe.Com	Fraudulent charge - disputed	8.13
3/2/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Blower/vacuum	149.00
3/3/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Usps 07261005330334478	Grounds - Postage stamps	9.80
3/7/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Lithuim axl fan Blower	200.97
3/11/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Gospher bait & equip. lubricant	37.91
3/11/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Anertec & Gandy	Grounds- Aerator tines	424.28
3/14/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Discountpla	Grounds-Running track rpr. supplies	423.38
3/24/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Fredpryor Careertrack	L. Metzger - Year subscription/seminars	199.00
3/24/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Univ. parts kit w/wand	15.94
3/30/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Factoryoutletstore.Com	Grounds - Dewalt Batteries	92.80
3/30/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	G And S Tool Clinic	Grounds - Mower blades	209.31
3/1/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Robert Brooke & Associat	EVMS - 60" St. Lock Bar	46.50
3/2/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Cleaning Depot Supply	RHES Vacuum-Tail vac. kit	90.89
3/1/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	EVES-Kitchen faucet repair	11.55
3/2/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	EVES - Extension cord	38.65
3/4/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	BCES - Light bulbs	241.20
3/5/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Shiffler Equipment Sal	EVMS Cafeteria table - Adj. bolt & spring	26.83
3/9/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Decker Equipment	RHES - Light switch keys	54.83
3/10/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Amazonprime Membership	Fraudulent charge - Disputed	99.00
3/11/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Napa Auto Parts	BCES-Bolts/washers & Ext. lights	11.75
3/15/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Shiffler Equipment Sal	EVMS Cafeteria table - Adj. Bolt & spring	47.78

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3/16/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Shiffler Equipment Sal	EVMS Lockers-60" St. Lock bar	18.96
3/18/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Parts Town, Llc	BCE Walk-in Freezer - Door closer	103.75
3/18/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Lightbulbscom	BCES-Exterior Light bulbs	208.73
3/23/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Mltd Inc	Fraudulent charge - disputed	99.99
3/23/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	RHES Gym Equip.-Poles & Screwdriver	15.43
3/24/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Mltd Inc	Fraudulent charge - disputed	0.79
3/25/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Mltd Inc	Fraudulent charge - disputed	-0.79
3/25/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Easypplianceparts.Com Xx	RHES Kitchen-Washer drain hose	75.13
3/30/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Mltd Inc	Fraudulent charge - disputed	700.14
2/10/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent chrg. reversal from March statement	-9.60
3/4/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Olive Garden 400044651	Purchase Olive Garden 400044651	17.79
3/4/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asbo International	Purchase Asbo International	585.00
3/25/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sq *shelton Mail &	Purchase Sq *shelton Mail &	5.00
3/25/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sq *shelton Mail &	Purchase Sq *shelton Mail &	11.04
3/11/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	415.27
3/5/2016	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	Purchase Batsons Corner Store	45.90
3/15/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	22.43
3/23/2016	XXXX-XXXX-XXXX-0305	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	53.04
3/31/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	614.94
4/1/2016	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	24.99
3/3/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc	250.00
3/4/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Facebk *lxvag8nv22	Purchase Facebk *lxvag8nv22	25.03
3/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Digioh	Purchase Digioh	2.99
3/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Purchase Bkf	24.90
3/19/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Brainpop	Purchase Brainpop	300.00
3/21/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle	182.40
3/29/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	87.60
3/29/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	153.30
3/29/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	153.30
3/29/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	153.30
3/30/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Colorado Association Of S	Purchase Colorado Association Of S	325.00
3/31/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Facebk *gxm729aw22	Purchase Facebk *gxm729aw22	9.97
3/7/2016	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com	26.30
3/17/2016	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	53.01
3/8/2016	XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	18.49
3/13/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	18.41
3/17/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	28.99
3/19/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	33.99
3/30/2016	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Priceline.Com	Credit Voucher Priceline.Com	-96.87
3/4/2016	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	69.88
3/8/2016	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Officewonderland	Purchase Officewonderland	705.00
3/22/2016	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	84.63
3/2/2016	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	4.56
3/7/2016	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	1.78
3/10/2016	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	18.76
3/16/2016	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	89.94
3/1/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	45.76
3/1/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	15.95
3/5/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	95.82
3/9/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	3.50
3/10/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	3.99
3/10/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	24.06
3/21/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	17.88
3/24/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	3.89
3/24/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	3.00
3/29/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	58.99



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3/30/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	4.55
3/16/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	52.49
3/24/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	19.99
2/29/2016	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	B And H Sports	Purchase B And H Sports	179.90
2/29/2016	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	B And H Sports	Purchase B And H Sports	704.50
3/3/2016	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	B And H Sports	Purchase B And H Sports	315.00
3/11/2016	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	B And H Sports	Purchase B And H Sports	40.90
3/14/2016	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	Eagle Valley High Montrose	Purchase Days Inn Montrose	599.90
3/5/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Holiday Inns	Purchase Holiday Inns	380.00
3/23/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	9.00
3/24/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	134.99
3/24/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	368.73
3/24/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Roper Music	Purchase Roper Music	13.00
3/31/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Southeastern Performan	Purchase Southeastern Performan	85.00
3/8/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Eagle Valley High Dollar Rent A Car	Purchase Dollar Rent A Car	205.30
3/8/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Manhattan	Purchase Holiday Inn Manhattan	0.50
3/21/2016	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Purchase Office Depot #2632	117.36
3/16/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	10.59
3/30/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Credit Voucher Paypal	-10.59
3/3/2016	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Www.Dickssportnggoods.Com	Purchase Www.Dickssportnggoods.Com	370.38
3/24/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.64
3/24/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Purchase National Forensic League/	64.00
3/27/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	10.69
3/27/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	48.35
3/16/2016	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	First To The Finsih Inc	Purchase First To The Finsih Inc	999.65
3/1/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Www.Vistaprint.Com	Purchase Www.Vistaprint.Com	103.78
3/2/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	91.95
3/2/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	449.91
3/3/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Tct	Purchase Tct	54.51
3/2/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Soccer One	Purchase Soccer One	40.71
3/4/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Sei	Purchase Sei	617.55
3/7/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Beaver Run Reservation	Purchase Beaver Run Reservation	99.00
3/11/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	197.60
3/11/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	321.10
3/14/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	51.74
3/16/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	24.20
3/16/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	132.31
3/16/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Staples Direct	Purchase Staples Direct	223.20
3/17/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	In *a Great Time Djs Llc	Purchase In *a Great Time Djs Llc	450.00
3/30/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Staples Direct	Credit Voucher Staples Direct	-152.82
3/5/2016	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	54.16
3/8/2016	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	50.20
3/15/2016	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	81.60
3/22/2016	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	97.22
3/23/2016	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	43.77
3/30/2016	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	34.90
3/16/2016	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	The Honors Program	Purchase The Honors Program	79.20
3/19/2016	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nassp E-Commerce	Purchase Nassp E-Commerce	16.80
3/22/2016	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.34
3/23/2016	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Purchase Gopher Sport	227.55
3/27/2016	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	162.40
3/5/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	1,562.00
3/1/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	82.25
3/9/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	87.61
3/23/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	12.21
3/23/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	39.33
3/23/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	18.65
3/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	25.01
3/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	28.37

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3/27/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	75.95
3/29/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	26.82
3/30/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	29.60
3/31/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #651	Purchase Bed Bath & Beyond #651	542.62
3/2/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Dinn Bros Incinternet	Purchase Dinn Bros Incinternet	387.45
3/5/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	79.81
3/5/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Goofballs Party Stores	Purchase Goofballs Party Stores	57.86
3/6/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-5.00
3/6/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-16.98
3/6/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	96.34
3/7/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	1,006.46
3/26/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	12.88
3/27/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	79.81
3/31/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	75.84
3/4/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Connecting Threads.Com	Purchase Connecting Threads.Com	53.83
3/4/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Costumer Inc	Purchase The Costumer Inc	90.81
3/5/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	32.21
3/5/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	73.35
3/10/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Costumer Inc	Purchase The Costumer Inc	4.98
3/12/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	32.09
3/12/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	10.52
3/13/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.94
3/13/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	42.04
3/16/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Customink Llc	Purchase Customink Llc	512.79
3/24/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	63.84
3/9/2016	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Purchase The Back Bowl	156.00
3/9/2016	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Purchase The Back Bowl	384.00
3/2/2016	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Walgreens #15101	Balloons	11.96
3/21/2016	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Plates	3.84
3/22/2016	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	craft sticks	4.94
3/30/2016	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Snacks	8.12
3/29/2016	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	The Flower Patch	Flowers	87.00
3/1/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Oriental Trading Co	Mustaches	42.99
3/2/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Oriental Trading Co	Mustaches	10.50
3/19/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Student Council	18.97
3/8/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Tax Credit	-0.60
3/8/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	COW stickers	23.99
3/8/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Parenting Books	114.21
3/14/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Foamboardsource.Com	Continuation	625.20
3/15/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	The Corporate Connecti	Continuation	87.14
3/24/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Book	11.44
3/24/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Toner	50.18
3/25/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Continuation	38.85
3/14/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	RAK account	165.12
3/15/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Eagle Valley Middle School	Dodgeballs	558.09
3/18/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Markos Pizza	Staff meeting	70.97
3/22/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	Step Up Day	123.84
3/23/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Pazzos Pizza - Eagle	CPR Training	85.35
2/29/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Town Of Vail Parking	LTS Parking	25.00
3/8/2016	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Worksheets	72.99
3/19/2016	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Classroom supplies	26.73
3/21/2016	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Alpine Party Rentals Llc	8th continuation	564.29
3/2/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Graphicsland Inc	EVMS Stickers	205.90
3/2/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Darnall Fr Spiritsks	EVMS Socks	387.00
3/4/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazonprime Membership	Amazon Prime Membership	99.00
3/8/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	8th Continuation	83.96
3/10/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	4imprint	EVMS Backpacks waterbottles lanyards	863.79
3/16/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	3 hole punch	104.64

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3/16/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	PO Box	111.00
3/22/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Prmts	Stapler	42.74
3/22/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Markers	58.68
3/24/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Tracing paper	25.16
3/16/2016	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Music	91.99
3/1/2016	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Wm Supercenter #1199	Sticky notes	12.84
3/2/2016	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	American Air	Baggage fee for NABE conference	25.00
3/2/2016	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Chicago Elite 9	Taxi for NABE conference	64.80
3/3/2016	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Blue Diamond Taxi	Taxi for NABE conference	15.53
3/3/2016	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Umami Wicker Park	Lunch during NABE conference	21.04
3/6/2016	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Hilton Hotels Chicago	Hotel for NABE conference	393.44
3/6/2016	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	American Air	Baggage fee for NABE conference	25.00
3/7/2016	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Dia Parking Operations	Airport parking for NABE conference	40.00
3/29/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	Half and half for staff	4.59
3/9/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Bookworm Of Edwards	Books for visiting author	76.56
3/21/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Demco Inc	Headphones for library computers	76.07
3/23/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Bookworm Of Edwards	Spanish title for visiting author	16.76
3/2/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	American Air	Baggage fee for NABE conference	25.00
3/3/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Sq *national Educational	National Education systems	20.55
3/4/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Chi Taxi 5746	Taxi service for NABE conference	17.00
3/15/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Adm/shop Denver Museum	Denver museum trip for 5th grade	1,630.00
3/9/2016	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Usps 07271805530336291	postage for MJ Thomas photo order	9.20
3/12/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wm Supercenter #1199	Various supplies for all grade levels	92.99
3/19/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	4th grade sculpture lesson supplies	5.26
3/31/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for art show	84.13
3/2/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	American Air	Baggage charge for NABE conference	25.00
3/3/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Aurelios Pizza - Chica	Lunch during the NABE conference Julieta Cavallo Tara Murphy and Lina Marquez	56.14
3/4/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Hilton Snax	Breakfast during NABE conference Lina Marquez	29.50
3/4/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	24 Seven Taxi	Taxi service for NABE conference	19.80
3/5/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	American Air	Baggage charge for NABE conference	25.00
3/5/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	American Air	Baggage charge for Maria Cavallo	25.00
3/6/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Aurelios Pizza - Chica	Lunch for Tara Murphy Lina Marquez and Julieta Cavallo for NABE conference	57.00
3/2/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Prmts	White board erasers and markers	85.36
3/17/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Paypal	5minute sand timers	19.60
3/17/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Timers/Colored pencils	20.52
3/24/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Village Market	Treat for assembly behavior winner	7.98
3/28/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Fish tank supplies	11.56
3/2/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Chicago Yellow Cab	Taxi for NABE conference	32.49
3/3/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Sq *himani Cab Service	Taxi for NABE conference	29.70
3/2/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	American Air	Baggage fee for NABE conference	25.00
3/3/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Salpicon	Dinner during NABE conference Lina Marquez Tara Murphy Julieta Cavallo and Teresa Cierco	147.76
3/4/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Panera Bread #601539	Lunch during NABE conference Tara Murphy and Julieta Cavallo	27.23
3/4/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Umami Wicker Park	Dinner during NABE conference Tara Murphy Lina Marquez Julieta Cavallo and Teresa Cierco	91.78
3/5/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	American Air	Baggage fee for NABE conference	25.00
3/6/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Dia Parking Operations	Airport parking for NABE conference	32.00
3/6/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Hilton Hotels Chicago	Hotel for NABE conference	393.44
3/1/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0426	Purchase City-Market #0426	17.24
3/6/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Ceviche House	PR RCRMNT DINNER SFORSYTH JMARTINEZ	50.00
3/6/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Yamiko Sushi Bar	PR RCRMTNT DINNER JMARTINEZ SFORSYTH ICINTRON	70.43
3/7/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Ling And Louies #13	Purchase Ling And Louies #13	50.00
3/7/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Ai	PR BAGGAGE FEE JMARTINEZ	25.00
3/8/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Dia Parking Operations	PR RCRMTNT PRKG FEE JMARTINEZ	55.00
3/9/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Red Canyon Cafe	JMARTINEZ AND TLUCK LUNCH MTG	21.50
3/14/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Purchase City-Market #0434	10.95

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3/15/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Smiling Moose Deli - E	Purchase Smiling Moose Deli - E	92.25
3/2/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Wm Supercenter #1199	OFFICE SUPPLIES	17.21
3/4/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Act*colorado Teachers	COTESOL REG FOR TIA	60.00
3/4/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Act*colorado Teachers	COTESOL REG FOR AWOOTERS	60.00
3/4/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Act*colorado Teachers	COTESOL REG FOR CHAGGEN	60.00
3/15/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #06615 Edwards	ELA MTG COFFEE	14.95
3/15/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	Licenses for HPS	43.00
3/16/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	Principal Lunch Meeting	368.50
3/25/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	Licenses for HPS	86.00
3/19/2016	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Pazzos Pizza - Eagle	SCIENCE MTG LNCH	54.65
3/24/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Paypal	ELEVATING INS ADV REG JBARCLAY	200.00
3/31/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Animoto Inc	Animoto Subscription	16.00
3/24/2016	XXXX-XXXX-XXXX-0240	GYPSPUM CREEK MIDDLE SCHOOL	Epson	PowerLite X27 XGA 3LCD Projector.	381.65
3/17/2016	XXXX-XXXX-XXXX-0497	GYPSPUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Matchbooks; pencils; spirals.	8.95
3/30/2016	XXXX-XXXX-XXXX-0497	GYPSPUM CREEK MIDDLE SCHOOL	Customink Llc	Track sweatshirts.	977.20
3/2/2016	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Prmts	Super bright LED flashlights; Hygloss cello sheets.	16.18
3/17/2016	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Recharge Labs	Simple multimeter; screw hub; custom spool.	25.90
3/19/2016	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Duct tape; pong balls; glue.	15.78
3/22/2016	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Audible	Purchase Audible-mistake.	15.38
3/3/2016	XXXX-XXXX-XXXX-0745	GYPSPUM CREEK MIDDLE SCHOOL	Town Of Vail Parking	Parking to transport equipment for LTS 3/3/16.	25.00
3/8/2016	XXXX-XXXX-XXXX-0844	GYPSPUM CREEK MIDDLE SCHOOL	Avid Center	T. Kaddatz AVID registration.	725.00
3/8/2016	XXXX-XXXX-XXXX-0844	GYPSPUM CREEK MIDDLE SCHOOL	Avid Center	L. Hildred AVID registration.	725.00
3/8/2016	XXXX-XXXX-XXXX-0844	GYPSPUM CREEK MIDDLE SCHOOL	Avid Center	A. Weins AVID registration.	725.00
3/12/2016	XXXX-XXXX-XXXX-0844	GYPSPUM CREEK MIDDLE SCHOOL	Buffalo Bar And Grill Llc	Breakfast burritos for HS mentors.	160.00
3/8/2016	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Ssi	Student Admit Books; Hall passes	99.80
3/19/2016	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Naesp-Peap	PEAP Red Pin.	116.00
3/21/2016	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Staff workday breakfast.	168.17
3/29/2016	XXXX-XXXX-XXXX-1081	GYPSPUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Expo markers; Vis-à-vis; masking tape; notebooks; rubber stamp; Vball pens.	198.32
3/8/2016	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	Co State Parks Rsvtns	6th Grade FT to Sylvan Lake.	1,780.00
3/11/2016	XXXX-XXXX-XXXX-1379	GYPSPUM CREEK MIDDLE SCHOOL	Avid Center	P. Steiner AVID registration.	725.00
3/16/2016	XXXX-XXXX-XXXX-1535	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com	Lockdown: Escape from Furnace.	41.16
3/18/2016	XXXX-XXXX-XXXX-1808	GYPSPUM CREEK MIDDLE SCHOOL	Ridleys 1137	M&M's; Snickers; Twix; donuts.	12.03
3/4/2016	XXXX-XXXX-XXXX-2012	GYPSPUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Slim Jim; Putty; Wonka Laffy taffy; Starburst; Warheads.	11.00
3/11/2016	XXXX-XXXX-XXXX-2012	GYPSPUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Tootsie Rolls; Chocolate filled eggs; Warheads.	11.00
3/17/2016	XXXX-XXXX-XXXX-2012	GYPSPUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Tootsie Roll; Wonka Laffy Taffy.	8.00
3/2/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Daughters of the Moon: The Becoming.	15.55
3/3/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com	Goof Off.	5.12
3/3/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Prmts	Girl Bands Cross Style; Laminated B/W Tape.	29.92
3/3/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Prmts	All the Bright Places; Crenshaw; Green Works All Purpose Cleaner Spray; Laminated B/W Tape; Warriors *	107.67
3/3/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Prmts	The Power of Six.	4.24
3/3/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	We Were Liars; The Land of Stories; Seven Wonders Book I.	31.59
3/9/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Prmts	Otterbox Defender Series Case for iPad Air.	82.00
3/11/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	The Marvels; Salt to the Sea; Scrawl; Glass Sword.	60.71
3/11/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Credit Voucher.	-2.79
3/11/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Pi Day Stations.	4.00
3/11/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Sq *bookworm Of Edwards G	Goodbye Stranger; Doldrums; Rest of Us just Live Here; Salt to the Sea.	71.96
3/12/2016	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Hobby-Lobby #0102	Needle art; jewelry.	25.17
3/4/2016	XXXX-XXXX-XXXX-2319	GYPSPUM CREEK MIDDLE SCHOOL	Fun Me Events	Band Elitches FT.	290.00
3/6/2016	XXXX-XXXX-XXXX-2319	GYPSPUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Five-shelf storage unit; steel heavy-duty shelf unit.	216.16
3/10/2016	XXXX-XXXX-XXXX-2319	GYPSPUM CREEK MIDDLE SCHOOL	Colorado High School Acti	Large Music registration.	367.00
3/11/2016	XXXX-XXXX-XXXX-2319	GYPSPUM CREEK MIDDLE SCHOOL	Us Auto Parts Network	Brake drum.	26.17
3/16/2016	XXXX-XXXX-XXXX-2319	GYPSPUM CREEK MIDDLE SCHOOL	Oreilly Auto 00049577	Brake drum.	39.99
3/21/2016	XXXX-XXXX-XXXX-2319	GYPSPUM CREEK MIDDLE SCHOOL	Us Auto Parts Network	Credit voucher for brake drum.	-26.17
3/7/2016	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	Gypsum CREEK MIDDLE SCHOOL	Voban; Economy infectious waste bags.	143.50
3/29/2016	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	Bit sets.	26.90
3/11/2016	XXXX-XXXX-XXXX-2681	GYPSPUM CREEK MIDDLE SCHOOL	Dbc	Pre-cut mat frames.	75.81

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3/30/2016	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Smarties candy.	9.00
3/3/2016	XXXX-XXXX-XXXX-2707	GYP SUM CREEK MIDDLE SCHOOL	Town Of Vail Parking	Parking at Vail to transport equipment for LTS.	25.00
3/30/2016	XXXX-XXXX-XXXX-2707	GYP SUM CREEK MIDDLE SCHOOL	Discs Unlimited Inc	Disc golf supplies.	295.84
3/18/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Orbotix	SPRK Edition; Turbo Covers.	389.91
3/2/2016	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Ridleys 1137	green food; paper plates; large eggs	19.24
3/8/2016	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	dry erase sentence strips; scissors	19.47
3/15/2016	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Amazon Mktplace Prmts	got refunded for a personal item	16.99
3/10/2016	XXXX-XXXX-XXXX-0876	GYP SUM ELEMENTARY	City-Market #0442	Purchase City-Market #0442	9.57
3/1/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Tm	5th grade field trip rockies tickets	205.00
3/10/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Context clues worksheets	3.00
3/10/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	context clues powerpoint	4.00
3/14/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	point of view notes games and assessments;point of view powerpoint	10.50
3/21/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	theme task cards	4.50
3/23/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	theme	3.75
3/24/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	candy testing certificates	2.00
3/24/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	bunny hop	3.00
3/2/2016	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Plank Road Publishing	music for Spring concert	62.90
3/5/2016	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Paypal	violin awards	93.75
3/11/2016	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Sweetwater Sound Inc	stereo for music room	199.00
3/6/2016	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Wm Supercenter #1199	Headphones	19.76
3/7/2016	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	City-Market #0434	ITunes	15.00
3/28/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Dominos 8656	three large pizzas kinder round up	23.97
3/29/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Rli*renaissance Learn	STAR math enterprise real time subscription	14.25
3/29/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Heidi's Brooklyn Deli	kinder round up teachers lunch	39.53
3/28/2016	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199Paper clips; crayons; Snacks	87.66
3/1/2016	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	refund for stapler	-1.78
3/17/2016	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Denver Zoo	5th grade field trip	892.80
3/28/2016	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Family Dollar #8539	boys crew white shirts,fun easter	28.90
3/16/2016	XXXX-XXXX-XXXX-3135	GYP SUM ELEMENTARY	Adm/shop Denver Museum	5th grade Denver field trip;Denver museum of nature and science	77.50
3/6/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com	Quartet Bulletin	96.48
3/7/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Quartet bulletin	39.84
3/16/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com	5 quartet connectible bulletin bars	-57.62
3/17/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Prmts	canvas	119.80
3/18/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Prmts	canvas panels	47.92
3/18/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Prmts	canvas	119.80
3/29/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Prmts	strokes art table easel	257.66
3/3/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Radisson Hotel Restaurant	breakfast during conference for master teachers	22.45
3/4/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Radisson Hotel Restaurant	breakfast during conference for master teachers	27.75
3/9/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	storybook for HPS	10.28
3/24/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Wm Supercenter #1199	Kindergarten Grant beverages for grant meeting	9.32
3/5/2016	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Target 00021972	see credit	26.97
3/12/2016	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Target 00022186	credit	-26.97
3/21/2016	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Subway 00146555	lunch for staff teacher training day	35.00
3/15/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	43.66
3/21/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Route 6 Cafe & Lou	Purchase Route 6 Cafe & Lou	86.30
3/30/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Dominos 6277	Purchase Dominos 6277	81.92
3/31/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Amazon.Com	Purchase Amazon.Com	38.56
3/3/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wm Supercenter #1199	office supplies	26.69
3/8/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	City-Market #0442	classroom theme supplies	7.69
3/11/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wm Supercenter #1199	classroom & office supplies	12.41
3/15/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	The Home Depot #1525	classroom supplies	14.12
3/13/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Wm Supercenter #1199	classroom supplies	144.82
3/14/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Amazon.Com	books	31.77
3/15/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	City-Market #0434	teacher appreciation food for pt conferences	44.44
3/20/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	toys for SPED student	45.12
3/21/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Amazon Mktplace Prmts	books	10.05
3/22/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Amazon Mktplace Prmts	books	4.48

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3/31/2016	XXXX-XXXX-XXXX-0468	HEADSTART/PPP	Apl* Itunes.Com/bill	apps for SPED student	4.98
3/31/2016	XXXX-XXXX-XXXX-0468	HEADSTART/PPP	Apl* Itunes.Com/bill	apps for SPED student	9.97
3/31/2016	XXXX-XXXX-XXXX-0468	HEADSTART/PPP	Sq *bookworm Of Edwards G	books	54.96
3/8/2016	XXXX-XXXX-XXXX-0492	HEADSTART/PPP	Ridleys 1137	classroom supplies	19.05
3/11/2016	XXXX-XXXX-XXXX-0492	HEADSTART/PPP	Wm Supercenter #1199	classroom supplies	113.00
3/31/2016	XXXX-XXXX-XXXX-0492	HEADSTART/PPP	Ridleys 1137	classroom supplies	1.69
3/3/2016	XXXX-XXXX-XXXX-0500	HEADSTART/PPP	Displays2gocom	Wall brochure holder	170.95
3/18/2016	XXXX-XXXX-XXXX-0500	HEADSTART/PPP	Monoprice Com	VGA to HDMI converter	40.02
3/17/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Amazon Mktplace Prmts	wrist cushion for mouse	11.99
3/28/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Family Dollar #8539	decorations for computer class celebration	1.50
3/29/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	City-Market #0434	decorations for computer class celebration	21.93
3/3/2016	XXXX-XXXX-XXXX-0785	HEADSTART/PPP	Arandos Ristorante	conference dinner for 2 master teachers	45.65
3/4/2016	XXXX-XXXX-XXXX-0785	HEADSTART/PPP	Radisson Hotel Denver Se	state Child Find meeting hotel - reimbursed by state	198.00
3/11/2016	XXXX-XXXX-XXXX-0785	HEADSTART/PPP	Henrys Chinese Cafe	coaching meeting lunch	32.80
3/17/2016	XXXX-XXXX-XXXX-0785	HEADSTART/PPP	Teachstone	CLASS Recertification	100.00
3/3/2016	XXXX-XXXX-XXXX-1007	HEADSTART/PPP	Village Market	food for Policy Council Budget Committee	10.67
2/20/2016	XXXX-XXXX-XXXX-1007	HEADSTART/PPP	Hyatt Hotels Denver Cc	Valet credit for double charge last month	-5.60
3/24/2016	XXXX-XXXX-XXXX-1007	HEADSTART/PPP	Smiling Moose Deli - E	Food for Kindergarten Transition Committee	195.00
3/25/2016	XXXX-XXXX-XXXX-1007	HEADSTART/PPP	The Back Bowl	food for staff appreciation event	74.55
3/1/2016	XXXX-XXXX-XXXX-1098	HEADSTART/PPP	Ridleys 1137	school supplies	11.42
3/14/2016	XXXX-XXXX-XXXX-1098	HEADSTART/PPP	Wm Supercenter #1199	school supplies	167.93
3/24/2016	XXXX-XXXX-XXXX-1098	HEADSTART/PPP	Teachstone	Prof Dev per Shelley	201.34
3/28/2016	XXXX-XXXX-XXXX-1098	HEADSTART/PPP	Wm Supercenter #1199	school supplies	52.71
3/2/2016	XXXX-XXXX-XXXX-1254	HEADSTART/PPP	City-Market #0434	zoophonics supplies	6.37
3/4/2016	XXXX-XXXX-XXXX-1254	HEADSTART/PPP	City-Market #0434	classroom supplies	15.08
3/9/2016	XXXX-XXXX-XXXX-1254	HEADSTART/PPP	City-Market #0434	classroom supplies & zoophonics supplies	13.75
3/21/2016	XXXX-XXXX-XXXX-1254	HEADSTART/PPP	City-Market #0434	classroom supplies & prize for winner @ECE training	39.83
3/28/2016	XXXX-XXXX-XXXX-1254	HEADSTART/PPP	City-Market #0442	science supplies, zoophonics, and classroom supplies	13.77
3/3/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Lakeshore Learning Mater	classroom materials	33.24
3/4/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Wal-Mart #1199	consumables	11.78
3/4/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Fredpryor Careertrack	seminar	119.00
3/5/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Teachstone	CLASS cert	193.16
3/10/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon.Com	classroom supplies	16.36
3/25/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	City-Market #0426	consumables	10.91
3/29/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon.Com	classroom materials	2.06
3/29/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon.Com	classroom materials	2.06
3/29/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon.Com	classroom materials	10.38
3/3/2016	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	29.35
3/18/2016	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Teachstone	Purchase Teachstone	100.00
3/29/2016	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.40
2/29/2016	XXXX-XXXX-XXXX-1683	HEADSTART/PPP	The Home Depot #1525	classroom supplies	74.62
3/4/2016	XXXX-XXXX-XXXX-1683	HEADSTART/PPP	Fredpryor Careertrack	workshop for Suzannah	119.00
3/11/2016	XXXX-XXXX-XXXX-1683	HEADSTART/PPP	City-Market #0434	classroom supplies	7.21
3/9/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	City-Market #0434	staff meeting supplies	63.02
3/17/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	Markos Pizza	Policy Council meeting food	97.44
3/21/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	City-Market #0434	teacher training and rock star meeting	100.51
3/21/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	Subway 00999912	CSSR review parent meeting food	107.86
3/24/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	Subway Caterin20999918	refund for tax	-8.36
3/25/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	City-Market #0434	rock star meeting supplies	37.86
3/28/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	City-Market #0426	computer grad and policy council meetings	20.96
3/28/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	City-Market #0434	computer class grad lunch	89.96
3/31/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	City-Market #0434	EHS meeting and general PLC meeting	53.91
3/5/2016	XXXX-XXXX-XXXX-2186	HEADSTART/PPP	Wm Supercenter #1199	classroom table, classroom supplies	43.14
3/9/2016	XXXX-XXXX-XXXX-2186	HEADSTART/PPP	City-Market #0434	lesson supplies	6.76
3/18/2016	XXXX-XXXX-XXXX-2186	HEADSTART/PPP	City-Market #0434	lesson supplies	7.66
3/7/2016	XXXX-XXXX-XXXX-2327	HEADSTART/PPP	Sq *stout House Coffee &	lunch meeting	13.68
3/11/2016	XXXX-XXXX-XXXX-2327	HEADSTART/PPP	Wm Supercenter #1199	Avon office supplies	31.67
3/19/2016	XXXX-XXXX-XXXX-2327	HEADSTART/PPP	Courtyard By Marriott	Lodging for FPA Conference in Charleston, SC	510.75
3/29/2016	XXXX-XXXX-XXXX-2327	HEADSTART/PPP	Wal-Mart #1199	Family Fun Night supplies for activities	37.70

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3/3/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	supplies for unit	144.25
3/4/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Naeyc Sales	membership	120.00
3/7/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	supplies	26.94
3/8/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	supplies	14.34
3/8/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Naeyc Sales	books	34.00
3/18/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	books	48.95
3/19/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	books	4.00
3/19/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	books	4.00
3/20/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	books	4.00
3/20/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	books	5.30
3/21/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com	books	12.32
3/21/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com	books	16.84
3/22/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	books	39.91
3/27/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	books	10.28
3/29/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	supplies	18.08
4/1/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	supplies	9.99
4/1/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Prmts	supplies	25.78
3/10/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0426	ECO bus pass for LF	35.00
3/16/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Subway 00146555	meetings supplies	16.35
3/4/2016	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Sq *maple Leaf Center, In	Books for Training	58.95
3/4/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	The Olive Gard00017277	Conference in Denver Lunch for 2 Staff Members	24.98
3/8/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Dominos 6277	Pizza for Student Incentive 7th Grade	66.99
3/1/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	City-Market #0426	Food for Student Assembly Presenter and Community	23.38
3/2/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Sylvan Lake Park Rmsv	3rd Grade going to 4th Grade 16-17 Camp Trip Reservation	330.00
3/8/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	3rd Grade mailing of thank you notes	3.14
3/8/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Mybinding Com	Laminator for school	1,037.91
3/12/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Dominos 6277	Pizza Reward for Students in Leticia Harrison's Class	25.99
3/16/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Co State Parks Rsvtns	3rd Grade Fieldwork 16 17 SY use 2nd grade this year	322.00
3/4/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Donuts for Staff Meeting	58.75
3/8/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Spanish Books for Student Instruction	8.62
3/8/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Spanish Books for Student Instruction	15.15
3/8/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Spanish Books for Student Instruction	17.92
3/8/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Bay Photo Lab	Photos of Students participating in Fieldwork for Office Area	230.07
3/11/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	State Testing Supplies	64.44
3/11/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Lectorum Publications I	Spanish Books for Student Instruction	700.00
3/14/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Prmts	Spanish Books for Student Instruction	46.15
3/15/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Spanish Books for Student Instruction	17.60
3/15/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Prmts	Spanish Books for Student Instruction	6.98
3/15/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Spanish Books for Student Instruction	153.87
3/16/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Batteries and Charger for Radios	97.62
3/17/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Prmts	Spanish Books for Student Instruction	7.10
3/18/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Spanish Books for Student Instruction	127.85
3/19/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Spanish Books for Student Instruction	14.54
3/27/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Spanish Books for Student Instruction	177.44
3/8/2016	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Wishes The Toy Store	Recorders for Students	23.80
3/12/2016	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	16.69
3/17/2016	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Student Rewards Supplies	20.38
3/4/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Scholastic Magazines	Science Magazines for Classroom	28.60
3/26/2016	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	21.52
3/13/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Paper Markers Shelf for Classroom	34.38
3/28/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	State Testing Supplies for Students	11.92
3/1/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	American Air	Conference baggage charge	25.00
3/2/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Chef Jimmy Italian Bri	Conference Dinner	20.25
3/2/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Blue Ribbon Tax	Conference Ground Transportation	57.00
3/2/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Corner Bakery	Conference Lunch	10.22
3/2/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Giordanos Restaurant	Conference two Dinners	36.33
3/3/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Thai Spoon	Conference Lunch	13.09
3/5/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wildberry Pancakes & C	Conference Lunch	21.62

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3/5/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Chicago Elite 3	Conference Ground Transportation	61.20
3/5/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Frontera Grill20258349	Conference Dinner	19.51
3/5/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	American Air	Conference Baggage Charge	25.00
3/15/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Amazon.Com	Books for Spanish Program	47.97
3/19/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Awl*pearson Education	Curriculum for Spanish	384.99
3/9/2016	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	City-Market #0426	Food for Teacher Meeting	31.06
3/21/2016	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Yoga Ball and Timer for Classroom	33.85
3/6/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Paint for Quilt Project in Crew	3.50
3/9/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Supplies for Moon Science Project	17.50
3/19/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Tape Markers Classroom Supplies	49.19
3/9/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Pacific Learning	Spanish Books for Student Instruction	1,314.50
3/10/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Replace Broken Stove for Fieldwork	119.98
3/11/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Lectorum Publications I	Spanish Books for Student Instruction	433.26
3/21/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitch	Staff Meeting Food	45.50
3/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Sq *pizzaone Llc	Food for Parent Teacher Conferences supplied by PTA	216.86
3/30/2016	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	S&s Worldwide	PE Supplies	113.40
3/9/2016	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	28.88
3/17/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Art Supplies	39.79
3/18/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Art Supplies	232.60
3/30/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	25.94
3/8/2016	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	48.61
3/11/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Veggie Trays	15.98
3/11/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Dominos 8656	Lunch for TLC group	59.73
3/29/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	Post it notes, desk stapler	12.94
3/31/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon Mktplace Pmts	Whiteout tape	9.95
3/14/2016	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	MODELING CLAY	34.08
3/15/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Justartifac	PAPER LANTERNS	32.91
3/20/2016	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Brainpop	Brainpop membership	145.00
3/1/2016	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Educational Innovations I	SPRING SCALES-IRON FILLINGS-LUNG DIAPHRAGM DEMO-	100.35
3/1/2016	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GERM X-YARN	12.61
3/5/2016	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Dominos 6277	Purchase Dominos 6277	64.46
3/26/2016	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CARD-PAINT-COTTON BALLS-SHAVE CREAM	14.56
3/3/2016	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazonprime Membership	Credit Voucher Amazonprime Membership	-99.00
3/15/2016	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	ANTI-TEST ANXIETY BOOK-TESTING BOOKS-	30.77
3/5/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon.Com	Credit BOOK	-4.11
3/7/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Impressions Of Aspen, Inc	copy paper	787.50
3/8/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	ORGANIZER-CARDSTOCK PAPER	23.79
3/8/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	RETRACTABLE MOUSE	137.39
3/9/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	REFUND ITEM OUT OF STOCK	-137.39
3/10/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	MOUSE FOR PC	109.50
3/11/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	STAPLES-STAPLE REMOVER	34.80
3/17/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PENCIL SHARPENERS	39.68
3/18/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	FUSER	136.28
3/30/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Zazzle.Com	BUSINESS CARDS	39.61
3/30/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Redbox *dvd Rental	EVEREST	1.63
3/3/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Village Market	PTC FOOD- CHIPS-TAQUITOS-DIPS-SALSA	26.46
3/17/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CHALK-TUMBLERS-STUDENT RECOGNITION	77.64
3/20/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Target 00020297	ORANGE JUICE-JUICES	19.00
3/16/2016	XXXX-XXXX-XXXX-2111	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	ORANGES-CARROTS- APPLES	76.34
3/18/2016	XXXX-XXXX-XXXX-2111	JUNE CREEK ELEMENTARY	Wal-Mart #1199	ORANGES	12.00
3/31/2016	XXXX-XXXX-XXXX-2582	JUNE CREEK ELEMENTARY	City-Market #0426	CAKE	32.99
3/6/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	SHELF BRACKET-CLIPS-SCREWS-WASHERS-	47.40
3/9/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	SHELF	16.62
3/4/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Sq *bookworm Of Edwards G	BOOKS	17.99
3/4/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Sq *bookworm Of Edwards G	BOOKS	20.00
3/27/2016	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STYROFOAM BALLS-PENS	34.79



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2/29/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Nai 60048394	FoodMSPIIP	13.01
3/1/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Miss Shirleys Cafe	FoodMSPIIP	18.88
3/1/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Cheesecake Baltimore	FoodMSPIIP	43.47
3/2/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Shake Shack 1136	FoodMSPIIP	5.61
3/2/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Phillips Seafood Baltimo	FoodMSPIIP	39.00
3/3/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Yellow Cab Of Baltimore	CabMSPIIP	38.50
3/3/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Jose Cuervo Te12200556	FoodMSPIIP	19.02
3/3/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	American Air	BaggageMSPIIP	25.00
3/4/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Renaissance Hotels Bal	Hotel	426.21
3/8/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Renaissance Hotels Bal	HotelMSPIIP	64.68
3/13/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wm Supercenter #869	FoodMSPIIP	7.48
3/13/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Chilis Alamosa	FoodMSPIIP	13.85
3/14/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5925	FoodMSPIIP	5.82
3/14/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Bistro Rialto	FoodMSPIIP	11.95
3/14/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Chilis Alamosa	FoodMSPIIP	19.37
3/15/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Sonic #2488	FoodMSPIIP	5.58
3/16/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	HotelMSPIIP	178.00
3/15/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kips Grill And Cantina	FoodMSPIIP	13.50
3/16/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Farrago Market Cafe	FoodMSPIIP	15.45
3/17/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Sq *poco Llc	FoodMSPIIP	12.97
3/17/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Julies El Amigo Restauran	FoodMSPIIP	17.25
3/18/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F10223	FoodMSPIIP	5.41
3/18/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Homewood Suites	HotelMSPIIP	100.00
3/19/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hilton Hotels	HotelMSPIIP	139.00
3/22/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	HotelMSPIIP	91.00
2/23/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Skyutecasinoresort	Hotel	240.00
3/6/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	RecruitmentGrandRapids	25.00
3/7/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Meijer #221 Q01	RecruitmentGrandRapids	3.19
3/8/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	RecruitmentGrandRapids	25.00
3/9/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Dia Parking Operations	RecruitmentGrandRapidsPkng	72.00
3/11/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Yetis Grind - Eagle	TLCMtg	23.84
3/16/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Har	HBRMembership	103.36
3/18/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Tgi Fridays 62616	RecruitmentCASPA	39.76
3/24/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Har	RecruitmentSupplies	137.57
3/2/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Personal	4.99
3/2/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazonprime Membership	Personal	99.00
3/6/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Personal	3.99
3/10/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks #06615 Edwards	IR Rounds BCMS	19.70
3/11/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Personal	15.42
3/19/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Personal	5.99
3/23/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Awl*pearson Education	SIOPInstitute Conf	700.00
3/23/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Safeway Store 00006312	IR Rounds RSES	20.65
3/29/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Personal	5.99
3/31/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Personal	5.99
3/18/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon.Com	MathNightSupplies	51.26
3/21/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	N C T M	Conference	405.00
3/22/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Prmts	MathNightGames	109.12
3/23/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Prmts	MathNightGames	23.95
3/24/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Scootaround Inc	ConferenceScooterJill	285.00
3/28/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Didax Educational Resour	MathResourcesH	179.00
3/31/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon.Com	MathCoachingSupplies	75.18
2/29/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Sandys Office Supply, Inc	RecruitmentFolders	100.44
2/29/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Imprintplus	NameBadgesRecruitment	117.54
3/4/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Embassy Suites San Juan	PuertoRicoHotelRecruitment	809.82
3/6/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Embassy Suites San Juan	RecruitmentPuertoRicoTax	0.01
3/8/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Embassy Suites San Juan	RecruitmentPuertoRicotax	0.03
3/8/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	InstructionalRoundsFood	78.22
3/9/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Hampton Inns & Sts	PuertoRicoRecruitmentHotel	135.90
3/10/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Dominos 6277	MathNightAES	335.00

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3/10/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Dominos 6277	MathNightAES	392.99
3/10/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Smiling Moose Deli - E	incorrectchargerefunded	234.38
3/10/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Smiling Moose Deli - E	InstructionalRoundsFood	240.00
3/11/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Smiling Moose Deli - E	InstructionalRoundsFoodTip	48.00
3/12/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Hampton Inns & Sts	refundHotel Recruitment	-9.48
3/14/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Smiling Moose Deli - E	refund	-234.38
3/16/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Staybridge Suites	CASPAHotel-LourraBarthuly	128.00
3/16/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Staybridge Suites	CASPA Hotel Eric Olsen	128.00
3/16/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Staybridge Suites	CASPAHotel-AnneHeckman	136.00
3/23/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wal-Mart #1199	AVMRSupplies	26.69
3/23/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Qdoba #0700	IR RSES	166.25
3/28/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Cso Research Inc	RecruitmentUNC	26.00
3/7/2016	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	PE CLASSES	368.00
3/15/2016	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	JUICE BOXES AND SNACK	37.58
3/21/2016	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS AND WATER FOR CREW DAY	17.79
3/17/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Mountain Man Nut & Fruit	BASKET FOR YOGA CLASS AND TEACHER	24.95
3/24/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Pickups Pizza Company	PIZZAS FOR STUDENT LED CONFERENCES	60.00
3/15/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS FOR CREW DAY	80.81
3/23/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktplace Prmts	FABRIC SCISSORS FOR UPCYCLE CLASS	38.91
3/27/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktplace Prmts	SCENTED OILS FOR UPCYCLE CLASS	9.99
3/27/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	COTTON FILL FOR SEWING PROJECTS	20.55
3/27/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktplace Prmts	CANDLE WAX FOR UPCYCLE	31.60
3/28/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktplace Prmts	TYE DIE KITS FOR UPCYCLE	82.68
3/24/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Henrys Chinese Cafe	CONFERENCES AND STAFF MEETING	132.35
3/23/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Public Broadcasting Svc	WILD DVD FOR CLASS	24.38
3/29/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	The Home Depot #1525	PLASTIC GLOVES FOR LAB	18.92
3/31/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS FOR CLASS	5.49
3/12/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEAR BOOK ONLINE PAGES	13.49
3/19/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEAR BOOK ONLINE PAGES	13.49
4/1/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	ONLINE YEAR BOOK PAGES	30.01
3/2/2016	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH TEACHER APPS	16.99
3/24/2016	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	City-Market #0434	WATER AND SNACKS	16.06
3/29/2016	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	RULERS AND ITEMS FOR MATH CLASS	16.73
3/9/2016	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Batsons Corner Store	PLASTIC BAGGIES FOR GAMES	8.85
3/23/2016	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Village Market	SARAN WRAP AND ITEMS FOR CREW DAY	12.74
3/8/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Prmts	CANNON PRINTER SHEETS	25.66
3/16/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Prmts	BAGGIES AND PRINTER PAPER FOR FRIDAY CLASS	45.44
3/16/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	MOVIES ORDERED FOR LA CLASS	75.20
3/21/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	MOVIES FOR LANG ARTS CLASS	53.83
3/22/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS FOR CLASSES	52.92
3/22/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND ENVELOPES	211.68
3/22/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND PENCILS AND PENS	370.56
3/23/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS	127.90
3/24/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	SCISSOR AND PAPER CUTTER	88.70
3/24/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS CLASSES	127.90
3/25/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Batsons Corner Store	GLUE STICKS	10.14
3/6/2016	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0426	PROJECT MEAL FOR CLASS TAUGHT	24.51
3/10/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	The Home Depot #1525	CERAMIC TILES FOR A PROJECT	0.82
3/14/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Scullys Art Supply	PAINT AND CLAY AND TILES	197.13
3/13/2016	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	THERMOMETER AND DISH SOAP	38.74
3/25/2016	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	DOOR HARDWARE	26.57
3/8/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	COOKWARE AND ITEMS FOR SCIENCE EXPERIEMENT	18.35
3/2/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SNACKS	43.20
3/28/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Subway 00318469	SANDWICH FOR FIELDTRIP	44.60
3/29/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PENS AND FOLDERS AND SNACKS	80.95
3/30/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps 0727180553036291	STAMPS FOR SCHOOL NEWSLETTERS	9.80
3/14/2016	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	City-Market #0434	PIES AND PLATES FOR PIE DAY	35.85

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3/19/2016	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Target 00020297	GIFT WRAP;RIBBON;CLIP BOARD	7.15
3/19/2016	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Family Dollar #8539	GIFTS FOR PAARC	30.50
3/12/2016	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wm Supercenter #1199	SHIPPING TAPE	10.94
3/30/2016	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Super Teacher Worksheets	SUPER TEACHER WORKSHEET RENEWAL	19.95
3/6/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	The Home Depot #1525	FLOWER SEEDS;POTTING MIX;POTS	32.20
3/8/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Book Company	BOOKS	411.48
3/21/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Book Company	BOOKS	360.97
3/30/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Family Dollar #8539	CANDY	9.00
3/3/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	BANANA BREAD FOR COFFEE AND CHAT WITH THE PRINCIPAL	4.59
3/31/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	BANANA BREAD FOR COFFEE AND CHAT WITH THE PRINCIPAL	4.29
3/21/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Learning Plus Associates	INTERVENTION ELA STUDENT MATERIALS AND TEACHER EDITION	332.23
3/31/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Magazines	SCHOLASTIC NEWS	364.82
3/4/2016	XXXX-XXXX-XXXX-1113	RED HILL ELEMENTARY	Target 00020297	DIFFERENT COLORS OF DUCT TAPE	32.76
3/16/2016	XXXX-XXXX-XXXX-1113	RED HILL ELEMENTARY	Bsn*sport Supply Group	TURBO SCOOTER SET	900.00
3/9/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	ADDITION WORD PROBLEM;COUNTING SETS	3.75
3/1/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Co State Parks Rsvtns	BOYS GROUP CAMPING TRIP	90.00
3/12/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Dreambox Learning	WEB BASED TRAINING	250.00
3/21/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Heidi`s Brooklyn Deli	TEACHER OBSERVATION	33.43
3/24/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	EVENING OF STARS NOMINATION MEETING	39.00
3/10/2016	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Amazonprime Membership	CREDIT BACK FROM AMAZON FOR PRIME MEMBERSHIP	-99.00
3/29/2016	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	READING ASSESSMENT FOR ORTON GILLINGHAM AND PHONICS	8.99
3/8/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	FIRST GRADE FLUENCY HOMEWORK BUNDLE	20.00
3/9/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	NATE THE GREAT	3.50
3/9/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	STUDY BOOK	4.50
3/9/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	FIRST GRADE MATH	15.00
3/10/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	FROG AND TOAD LITERATURE STUDY	5.00
3/14/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	SECOND GRADE FLUENCY HOMEWORK BUNDLE	20.00
3/15/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	LITTLE CRITTER MERCER MAYER STUDY	4.00
3/17/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	JUDY MOODY AND STINK; TREASURE HUNT	5.00
3/21/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	HAPPY NOTES	5.00
3/21/2016	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Amazon Mktplace Prmts	FOOTBALL;SOCCER BALL;MINI DRAWERS	54.10
3/23/2016	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Amazon Mktplace Prmts	TAGBOARD	11.98
3/21/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Office Depot #2632	SHEET PROTECTORS	17.99
3/11/2016	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	FRENCH AND INDIAN WAR	1.25
3/25/2016	XXXX-XXXX-XXXX-2715	RED HILL ELEMENTARY	lIp	CATERPILLARS	23.90
3/3/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Adaptedmind.Com	MONTHLY SUBSCRIPTION	9.95
3/19/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Raft Colorado	BOOKS	45.20
3/31/2016	XXXX-XXXX-XXXX-3606	RED HILL ELEMENTARY	Wal-Mart #1199	INDEX CARDS;FOIL STARS;CLOTHESPINS	10.68
3/7/2016	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Continental Clay Company	clay	391.57
3/21/2016	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	art supplies	18.20
3/24/2016	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Ssi	art supplies	290.76
3/26/2016	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	City-Market #0442	art supplies	12.57
3/10/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	library behavior chart supplies	5.00
3/14/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	reading supplies	5.98
3/20/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon.Com	library supplies	15.37
3/1/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	kinder snacks	38.49
3/16/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	kinder snacks	12.99
3/22/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	kinder snacks	47.56
3/11/2016	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Rgs Pay*	Webber classroom supplies-Motter/Stevenson donation	337.04
3/11/2016	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Recreation.Gov	4th grade FT	10.00
3/11/2016	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Recreation.Gov	4th grade field trip	10.00
3/17/2016	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	snacks for 4th grade FT Meeting	22.93
3/14/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	City-Market #0442	ELL FIELD TRIP AND WIDA CELEBRATION	44.75
3/9/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper	75.89
3/10/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	158.90
3/15/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Integrated Image Inc	toner for computer lab	234.00
3/15/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Cheyenne Mountain Zoo	Cheyenne Mt. Zoo deposit	45.25
3/16/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	colored and white paper	47.35

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3/26/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	City-Market #0426	mints for testing	13.86
3/29/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rei*greenwoodheinemann	reading booster pack	473.00
3/30/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Amazon Mktplace Prmts	bull horn for reunification	89.29
3/30/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper clips	4.84
3/30/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper and office supplies	124.55
3/28/2016	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	battery and duct tape for classroom clocks	15.47
3/30/2016	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	lightbulbs for office	6.92
3/14/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	math supplies	1.00
3/31/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	reading supplies	1.00
3/25/2016	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Amazon Mktplace Prmts	wall clock	49.98
3/7/2016	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Proprofs	credit from unwanted recurring subscription	-71.64
3/12/2016	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	better conversations books	72.67
3/17/2016	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	kinder snacks	13.78
3/20/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	reading group materials	14.40
3/21/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com	reading group materials	20.53
3/2/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Loaded Joes Avon	Meeting	16.55
3/3/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Lucky Pie Pizza & Taph	field trip w/students	68.72
3/7/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Cme Online	AVID travel	87.00
3/8/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Denver Chop Ho32138489	AVID travel	17.58
3/8/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	American Air	AVID travel	25.00
3/8/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Aaa Taxi 0165	AVID travel	26.15
3/8/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Asi Es La Vida	AVID travel	38.17
3/9/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Barrio Cafe Inc	AVID travel	40.00
3/10/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	American Air	AVID travel	17.59
3/10/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	American Air	AVID travel	75.00
3/10/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Cme Online	AVID travel	99.00
3/11/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Chelsea S Kitc30038038	AVID travel	22.38
3/11/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	American Air	AVID travel	25.00
3/12/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Embassy Suites 24th St	AVID travel	638.28
3/12/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Starbucks Dumont	AVID travel	6.25
3/11/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Vertical Mile Market	AVID travel	27.02
3/16/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Yetis Grind - Eagle	Meeting	26.73
3/23/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Loaded Joes Avon	AVID Mtg.	21.35
3/22/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Alpine Party Rentals Llc	Deposit on tent and chairs for GT event	191.57
3/3/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition class	14.67
3/7/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Transition Class supplies	16.75
3/15/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Passes for Rec Center for Transition Students	155.00
3/16/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	22.04
3/29/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	16.47
3/20/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for health offices	40.44
3/28/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	44.20
3/15/2016	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Pitsco Inc	Balsam wood for GT Projects	75.00
3/21/2016	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Village Market	Supplies for training	11.37
3/28/2016	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Lindamood-Bell Profess	Lindamood Belle Seeing Stars Registration	645.05
3/29/2016	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Lindamood-Bell Profess	Discount for Lindamood Belle multi-class registrations	-33.95
3/4/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Research Press Co.	Books for Psychs	67.98
3/5/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Prmts	Cable for assistive tech	3.99
3/6/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Prmts	Chargers for assistive tech	39.07
3/15/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	City-Market #0434	Breakfast snack for CDE meeting	3.99
3/16/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	City-Market #0434	Snacks for Para Training	55.14
3/29/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Prmts	Aquarium Lamp	21.98
3/29/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Lindamood-Bell Profess	Lindamood Belle Visualizing and Verbalizing Registration	611.10
3/6/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Prmts	Books for Psychs	46.92
3/7/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Prmts	Tax Credit for items purchased	-1.32
3/7/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Prmts	Tax Credit for items purchased	-1.48
3/7/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Prmts	Tax Credit for items purchased	-4.08
3/7/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Prmts	Tax Credit on items purchased	-12.54

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3/18/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon Mktplace Pmts	Books	67.97
3/21/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Silverthorne Conoco	Fuel - Suburban Silverthorne Conoco	74.76
3/21/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Star Park Llc	Parking	13.00
3/25/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Monthly Subscription New York Times Digital	20.00
3/28/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Association Of S	CASE West Slope Supt. Registration	125.00
3/29/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Shell Oil 57445122104	Fuel - Suburban Shell Oil	110.00
3/30/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Kum & Go #0978	Fuel - Suburban	27.56
3/4/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Towne Park Ltd-0395	Parking	37.00
3/1/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Dinner Supplies	9.87
3/2/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Dinner Supplies	4.49
3/2/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moes Original Bbq Eagle	Board of Ed. Dinner	259.00
3/3/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	District Office workroom supplies	18.21
3/7/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Juice	3.99
3/16/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board of Ed Dinner	22.50
3/16/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Insiders Academy Dinner Supplies	23.45
3/16/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board of Ed Dinner	217.00
3/21/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	District Accountability Dinner Supplies	20.06
3/28/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Ink cartridge	63.31
3/29/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Ink stamp for BOE officer	20.94
3/9/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Har	Monthly Subscription	92.92
3/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*7pj8zpk18ww6	Monthly Subscription	9.99
3/21/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Copy Plus Inc	Printing - Copy Plus Inc	156.00
3/28/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Paperless Post	Invitation - Community Meeting Paperless Post	28.00
3/31/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Nspra	2016 National Seminar	990.00
3/31/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook 6x93e9w5z2	Advertising	6.40
3/31/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk *aexaj92pt2	Advertising	13.19
3/6/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Monthly charge Lynda.Com, Inc.	34.99
3/8/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Employee name tag - Nicebadge.Com	14.12
3/10/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon.Com	Supplies - Equipment external hard drive	68.99
3/16/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Employee name tag - Nicebadge.Com	34.36
3/27/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*rlsvn89xvl4v	Dropbox Subscription	9.99
3/7/2016	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	The Brown Palace	Tax refund	-1.76
3/7/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	maintenance agreemt	30.00
3/2/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapter	39.00
3/2/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapter	49.00
3/22/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	43.60
3/22/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	45.90
3/22/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	palmrest	69.99
3/22/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	spine housing	18.85
3/28/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screens	81.02
3/15/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	network sply	127.23
3/23/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	network suply	198.79
3/16/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	33.75
3/4/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	25.00
3/18/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Pay	ISTI training	79.00
3/18/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Pay	ISTI travel	117.97
3/18/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Pay	ISTI training	2,621.68
3/4/2016	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Cedars Flower Shop	FUNERAL ARRANGEMENT FOR VICKIE FORAL	150.00
3/9/2016	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	AAA BATTERIES	53.91
3/10/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	CANDY FOR AFTERSCHOOL PROGRAMS AT EES AND JCES	7.78
3/15/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	CANDY STUDENT RIDER POSITIVE BEHAVIOR MARCH CLEANING SUPPLIES	68.59
3/29/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	BRUSH SPONGES MICRO FIBER TOWELS DISIN *	65.92
3/18/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wm Supercenter #1199	EBB OFFICE SUPPLIES	65.92
3/21/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	DUR BATTERIES POSITIVE BEHAVIOR STUDENT RIDERS APRIL	123.54
3/30/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Services-Kindle	EMERGENETICS PROGRAM TRAN AND MAINT PERSONEL COFFEE	52.77
				ERROR WRONG CARD	10.28

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3/8/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Pig	255.20
3/24/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Gloves	18.48
3/1/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Copy Plus Inc	Name tags	49.97
3/10/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Books	24.94
3/19/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Life of Pi books	98.00
3/21/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Sticky Fingers Cafe, Llc	Teacher meeting	287.56
3/25/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Life-Changing Magic of Cleaning up book	10.49
3/31/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Prmts	Getting Green Done Book	4.00
3/31/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Prmts	The Fall Line book	7.59
3/31/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Prmts	Book	8.81
3/29/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Notebooks	23.93
3/30/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	No Summit Books	224.81
3/1/2016	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Fuses	28.48
3/3/2016	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	SurveyMonkey.Com	Monthly subscription	52.00
3/23/2016	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Flex Pac 2	Belt for machine	75.20
3/8/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Expo markers	73.93
3/15/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Protractor	13.56
3/15/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	laser pointer	29.28
3/19/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	graphing calculator	192.00
3/20/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Prmts	ESSA's Manual for health	70.95
3/22/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	supplies	19.49
3/29/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Dbc	Art paper markers paint	290.97
3/3/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	syrup for lab	10.02
3/17/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	lab materials	40.85
3/22/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	pens and rulers	17.26
3/23/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Prmts	Taming your Gremlin book	4.00
3/30/2016	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Co State Parks Rsvtns	Sped field trip	170.00
3/27/2016	XXXX-XXXX-XXXX-3382	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #0986	Expo markers	36.64