

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, Statement Period 02 Feb 2016 to 01 Mar 2016

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
2/8/2016	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Town Of Vail Parking	learn to ski expense parking field trip	25.00
2/9/2016	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Town Of Vail Parking	learn to ski expense parking for field trip	25.00
2/2/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	ice melt	70.13
2/7/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	ice melt	52.94
2/12/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon Mktplace Pmts	toner for printer back room of office	159.90
2/17/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	supplies	46.59
2/29/2016	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	21.68
2/10/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Beaver Framing	previous principal portrait for wall display	189.15
2/16/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	The Home Depot #1525	caster	7.98
2/19/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Etown Colorado	teacher lunch mtg	28.70
2/8/2016	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Teacherspayteachers.Com	pay teachers for classroom	4.00
2/6/2016	XXXX-XXXX-XXXX-2921	AVON ELEMENTARY	Wal-Mart #1095	office supplies cleaner keyboard	4.96
2/11/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	City-Market #0426	third grade math	15.00
2/2/2016	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	28.80
2/14/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies powerhour	23.90
2/15/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies powerhours	15.99
2/24/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	22.11
2/1/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	miscellaneous supplies	82.40
2/5/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	lost book purchase	8.78
2/8/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	rrefund on equipment	-35.98
2/10/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Alibris Books	refund on lost book	-11.85
2/10/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	doc cam for cheri williams	59.78
2/28/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	The Home Depot #1525	slider for library chairs	27.86
2/15/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	breakroom treats	12.14
2/15/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	office	18.58
2/1/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	10.13
2/6/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	244.01
2/16/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.05
2/1/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand	Purchase Amazon Video On Demand	15.42
2/3/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Applied Practice Ltd	Purchase Applied Practice Ltd	45.00
2/5/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-45.00
2/5/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	203.86
2/8/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	K-Log, Inc.	Carl Perkins grant	327.08
2/24/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Amazon Digital Svcs	supplies	10.28
2/9/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	251.78
2/11/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	Purchase Customink Llc	165.06
2/15/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	20.46
2/16/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	138.85
2/16/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	115.41
2/17/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	29.97
2/17/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-59.00
2/26/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	147.68
2/2/2016	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	89.66
2/12/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	63.48
2/12/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	142.83
2/19/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Love And Logic Institute	Purchase Love And Logic Institute	99.00
2/1/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	113.52
2/2/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	200.67
2/4/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	76.34
2/8/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	209.98
2/9/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	193.25
2/11/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	33.34
2/23/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	96.59
2/4/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Uber Technologies Inc	Purchase Uber Technologies Inc	5.90
2/4/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Uber Technologies Inc	Purchase Uber Technologies Inc	31.96

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2/14/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn	Purchase Fairfield Inn	119.00
2/14/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn	Purchase Fairfield Inn	119.00
2/14/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn	Purchase Fairfield Inn	119.00
2/14/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn	Purchase Fairfield Inn	119.00
2/14/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn	Purchase Fairfield Inn	119.00
2/20/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Denver Centra	Purchase Quality Inn Denver Centra	282.30
2/20/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Denver Centra	Purchase Quality Inn Denver Centra	282.30
2/20/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Denver Centra	Purchase Quality Inn Denver Centra	282.30
2/6/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Hyatt Hotels Denver Cc	choir	288.00
2/6/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Hyatt Hotels Denver Cc	choir	360.00
2/9/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Ssi	supplies	162.40
2/9/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	B&h Photo, 800-606-6969	Lindbloom	294.99
2/10/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	staff mtg	38.33
2/13/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	233.80
2/16/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	13.77
2/9/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Cada	Purchase Cada	385.00
2/20/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Drury Denver Tech	Purchase Drury Denver Tech	186.88
2/24/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Riddell All American	Purchase Riddell All American	389.11
2/25/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Lax.Com Llc	Purchase Lax.Com Llc	975.00
2/15/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	41.55
2/3/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Debit Adjustment - Applied Practice Ltd	Debit Adjustment	45.00
1/5/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits	-5.00
1/5/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits	-134.14
1/6/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits	-8.48
1/6/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits	-43.96
1/6/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits	-364.68
2/18/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	303.68
2/29/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	78.66
2/6/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Subway 00318469	Purchase Subway 00318469	1,163.53
2/15/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Light/mini In The	Purchase Light/mini In The	1,725.91
2/3/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	National Forensic League/	Purchase National Forensic League/	120.00
2/11/2016	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	11.33
2/18/2016	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.80
2/22/2016	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	500.00
2/29/2016	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.50
2/29/2016	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.99
2/4/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	61.19
2/10/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	Purchase Paper Direct	75.71
2/19/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	Credit Voucher Paper Direct	-1.74
2/23/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	53.18
2/26/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	Purchase Paper Direct	75.31
2/10/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	Purchase Walgreens #15101	8.97
2/14/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	30.49
2/29/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	13.21
2/15/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	60.57
2/18/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	13.08
2/3/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	218.00
2/4/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	36.41
2/4/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.75
2/5/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.96
2/6/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.19
2/13/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.76
2/1/2016	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Alwaysmountaintime	Purchase Alwaysmountaintime	100.00
2/3/2016	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.96
2/4/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	Red Robin No 796	Purchase Red Robin No 796	35.49
2/5/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	Old Spaghetti Fctry 06	Purchase Old Spaghetti Fctry 06	77.99
2/5/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	Hyatt Hotels Denv Cc F&B	Purchase Hyatt Hotels Denv Cc F&B	31.53
2/5/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	Pizza Republica Downtown	Purchase Pizza Republica Downtown	41.65
2/5/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	refreshments for AD Meeting	71.40
2/9/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	6th grade	29.55
2/10/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Cliff Keen Athletic	Athletics	84.59
2/28/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	6th grade supplies	12.70
1/31/2016	XXXX-XXXX-XXXX-0271	BERRY CREEK MIDDLE SCHOOL	Family Dollar #8539	class supplies	9.50

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2/3/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.00
2/8/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Audible	supplies	15.38
2/17/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon Digital Svcs 866-2	supplies	10.28
2/29/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon Video On Demand	supplies	2.99
2/29/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon Video On Demand	supplies	5.99
2/10/2016	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	PE supplies	48.44
2/3/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Stamps	294.00
2/19/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	American Flags Exp	new flags	135.52
2/15/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	shop supplies	50.01
2/15/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	39.29
2/3/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	school supplies	78.85
2/12/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Best Western Gateway	Credit Voucher Best Western Gateway	-19.01
2/12/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Best Western Gateway	Credit Voucher Best Western Gateway	-19.01
2/12/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Best Western Gateway	Credit Voucher Best Western Gateway	-19.01
2/12/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Carrabbas 0606	conf	49.17
2/13/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	office supplies	60.41
2/16/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	office supplies	9.21
3/1/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	140.15
2/1/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class/office supplies	52.56
2/12/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co	STUCO	49.98
2/18/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO/office supplies	184.22
2/20/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	STUCO/Dance	162.99
2/6/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	office supplies	14.66
2/17/2016	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	60.97
2/4/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	165.84
2/5/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	34.93
2/5/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	84.66
2/11/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media	102.98
2/18/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Media	111.68
2/19/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Media	142.05
2/1/2016	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	7.31
2/12/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	5.00
2/17/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	1.00
2/19/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	8.49
2/15/2016	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	class supplies	35.77
2/7/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Target 00015255	class supplies	12.76
2/10/2016	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Batsons Corner Store	class supplies	13.61
2/10/2016	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Batsons Corner Store	class supplies	15.24
2/10/2016	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Batsons Corner Store	credit because tax was on class supplies	-15.24
2/22/2016	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	fabric	8.75
2/12/2016	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Tokyo Joes Denver West	BCES Blomquist meal at a conference	17.75
2/12/2016	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Hyatt Place Denver South	BCES Blomquist stay at a hotel for conference	116.00
2/7/2016	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Books Are Fun lvr	books	30.00
2/3/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	BCES Po box fee	90.00
2/4/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for staff	250.50
2/9/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Scholastic Inc. Key 6	double charge by company will seek a credit	8.99
2/9/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Fathead, Llc	fathead	122.88
2/10/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Macservice	Mac Power cords	147.00
2/12/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Batsons Corner Store	av battery	10.57
2/17/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	packaging tape	5.97
2/28/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	City-Market #0434	power strips	8.98
2/29/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	blue ray player	52.00
2/29/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Fathead, Llc	fathead	80.98
2/11/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Holiday Inn Lakewood	BCES Fysh room for PEBC training	188.00
2/19/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Sq *pebc	PEBC math conference	415.00
2/29/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	mailing in the boxtops	26.47
2/6/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wylaco Const Supply Co	bucket for recycling for WM energy projects	51.92
2/10/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Cru Wine Bar - Denver	BCES Musser PEBC training meal at conference	29.00
2/12/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Springhill Suites	accommodations at a conference	194.00
2/16/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Springhill Suites	credit	-194.00
2/3/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelearning,llc	math program for 2nd grade	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelearning,llc	math program	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelearning,llc	math program	35.00

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2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program for 2nd grade	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program	35.00
2/9/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Explorelarning,Ilc	math program	35.00
2/17/2016	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	science kit	18.79
2/6/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	phonics app	0.99
2/10/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	phonics apps	5.98
2/14/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	language art grammar apps	10.97
2/2/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	making words app	3.98
2/8/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	credit	-26.69
2/8/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Workplace Pro	accidental personal charge check to ECSD attached	151.00
2/7/2016	XXXX-XXXX-XXXX-3077	BRUSH CREEK ELEMENTARY	Planbook.Com	subscription to planbook	12.00
2/9/2016	XXXX-XXXX-XXXX-3077	BRUSH CREEK ELEMENTARY	Rgs Pay*	banner reading pointer charts	61.60
2/11/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	valentines treat for all students	37.08
2/16/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	worksheets	6.75
2/2/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	3rd grade student incentives	38.25
2/10/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	school supplies	68.28
2/11/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Natalie perm sub leaving staff appreciation	19.57
2/12/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Whistle Pig Coffee Stop &	lunch at PARCC conference in Rifle	5.00
2/12/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Whistle Pig Coffee Stop &	lunch at PARCC Conference in Rifle	10.35
2/2/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Batsons Corner Store	class supplies credit	-47.59
2/2/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Batsons Corner Store	class supplies	47.59
2/3/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educators Outlet	flash cards fraction sandwich bingo set	49.07
2/12/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Holiday Inn Lakewood	BCES Morrison conference stay	178.00
2/22/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Oriental Trading Co	spiral eraser sticks and ninja stress toys	41.83
2/17/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	229.30
2/23/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	18.75
2/24/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	84.69
2/1/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	95.65
2/5/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	10.80
2/5/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	38.21
2/5/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	Purchase Geary Pacific Hvac Sup	84.71
2/8/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	22.66
2/8/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	28.55
2/8/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	101.62
2/8/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	21.83
2/8/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.83
2/9/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	Purchase Geary Pacific Hvac Sup	12.03
2/9/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.48
2/10/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	12.72
2/10/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	35.12
2/10/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.98
2/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	44.29
2/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	115.38
2/15/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Applied Ind Tech 2738	Purchase Applied Ind Tech 2738	312.49
2/24/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	56.20
2/26/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	25.10
2/26/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Applied Ind Tech 2738	Purchase Applied Ind Tech 2738	135.20
2/8/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	278.88
2/11/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	9.39
2/11/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	10.00
2/21/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.46
2/23/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	188.74
2/24/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	69.83
2/24/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	241.88
2/24/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	335.82

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2/25/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Credit Voucher Kully Supply	-188.74
2/29/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	175.75
2/11/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.82
2/12/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.35
2/12/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	99.77
2/15/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	2.66
2/23/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26.77
2/8/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.09
2/10/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	204.50
2/10/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	10.44
2/17/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.00
2/23/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.80
2/24/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	5.00
2/25/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.85
2/26/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	71.54
2/9/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Fredpryor Careertrack	Purchase Fredpryor Careertrack	119.00
2/8/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Moes Original Bbq Eagle	Credit Voucher Moes Original Bbq Eagle	-10.65
2/18/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Colorado Asbo	Purchase Colorado Asbo	75.00
2/18/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Colorado Asbo	Purchase Colorado Asbo	75.00
2/18/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Colorado Asbo	Purchase Colorado Asbo	295.00
2/20/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Courtyard Longmont	Purchase Courtyard Longmont	125.00
2/10/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	25.00
2/12/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town, Llc	Purchase Parts Town, Llc	401.72
2/19/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	230.45
2/19/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	251.44
2/25/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town, Llc	Purchase Parts Town, Llc	174.64
2/2/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.63
2/2/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Heritage Food Service Gro	Purchase Heritage Food Service Gro	334.78
2/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.92
2/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-11.84
2/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.46
2/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-23.26
2/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.90
2/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-54.09
2/9/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Sportivesite	Purchase Sportivesite	9.60
2/9/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	100.92
2/10/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	14.99
2/10/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	36.17
2/18/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Repairclinic.Com	Purchase Repairclinic.Com	55.50
2/18/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	328.26
2/18/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.28
2/21/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Parts Town, Llc	Purchase Parts Town, Llc	61.00
2/8/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Fredpryor Careertrack	Purchase Fredpryor Careertrack	119.00
2/9/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Partstree.Com	Purchase Partstree.Com	28.22
2/24/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Irrigation Assoc	Purchase The Irrigation Assoc	25.00
1/28/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	4.57
2/7/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Paypal	Credit Voucher Paypal	-125.61
2/10/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	118.00
2/11/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Robert Brooke & Associat	Purchase Robert Brooke & Associat	80.71
2/11/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	82.55
2/12/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Cannons Appliance Servic	Purchase Cannons Appliance Servic	17.14
2/12/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Needapplianceparts	Purchase Needapplianceparts	100.21
2/15/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	225.11
2/16/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Proteam Store - Cds	Purchase Proteam Store - Cds	45.92
2/16/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	51.56
2/17/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Hvac Brain	Purchase Hvac Brain	60.00
2/17/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	51.56
2/19/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	69.17
2/25/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.65
2/29/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Robert Brooke & Associat	Purchase Robert Brooke & Associat	359.60
2/1/2016	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Monoprice Com	Credit Voucher Monoprice Com	-1,232.37
2/1/2016	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Monoprice Com	Purchase Monoprice Com	1,232.37
2/2/2016	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Browserstack.Com	Purchase Browserstack.Com	708.00

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2/3/2016	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Vapor.Cool	Purchase Vapor.Cool	182.89
2/7/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Best Buy Mht 00006940	Purchase Best Buy Mht 00006940	21.59
2/8/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	295.00
2/25/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	CAFR	580.00
2/3/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Other Credits - Sale Reversal	Other Credits	-708.00
2/4/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Other Credits - Sale Reversal	Other Credits	-182.89
1/29/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Other Credits - Sale Reversal	Other Credits	-500.00
2/19/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Hotels.Com127845267475	COUNSELOR CORPS GRANT TRAINING	94.08
2/22/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Smiling Moose Deli - E	BUDGET LUNCH	27.75
2/25/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Kfc/ljs #476	COUNSELOR CORPS GRANT TRAINING	8.99
2/26/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Wendys 3936	COUNSELOR CORPS GRANT TRAINING	6.58
2/4/2016	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Beaver Creek Parking	Parking for LTS	35.00
2/9/2016	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Rgs Pay*	Classroom Book and Binder Holder	94.71
2/10/2016	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Curriculum Assoc	Quick Words for 2nd grade team	512.31
2/8/2016	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Www.Ctmath.Org	Math workshop	45.00
2/11/2016	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Sp * Im Store	Online Math class	35.00
2/18/2016	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Www.Ctmath.Org	Refund for cancelled Math workshop	-45.00
2/15/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teachers lounge	46.61
2/4/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Sweetwater Sound Inc	New PA system for the school	499.99
2/7/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Dbc	Art supplies	246.85
2/9/2016	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Classroom curriculum Learning A-Z	219.90
2/4/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Beaver Creek Parking	Parking for LTS	35.00
2/5/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Spruce Saddle Restaurant	Lunch during LTS	21.20
2/6/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Beaver Creek Tickets	Parking for LTS	25.00
2/10/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Best Buy 00003822	Presentation clicker	44.99
2/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Digioh	Online file hosting	2.99
2/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online appointment scheduling	24.90
2/6/2016	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	Beaver Creek Tickets	Parking for LTS	35.00
2/28/2016	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Smore.Com	Purchase Smore.Com	59.00
2/5/2016	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Town Of Vail Parking	Parking for Learn to Ski	25.00
2/7/2016	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	21.17
2/9/2016	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Ssi	Whiteboard easel for classroom	246.45
2/5/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	15.00
2/12/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	B&h Photo, 800-606-6969	Audio and Visual equipment	499.85
2/16/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Oriental Trading Co	Product for Box Top Shop	31.98
2/16/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Oriental Trading Co	Product for Box Top Shop	123.50
2/28/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	B&h Photo, 800-606-6969	Sandisk Micro SD Card for sound system	36.20
2/5/2016	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Walgreens #15101	Purchased a lunch for a student that didn't have one for Learn to Ski.	8.89
2/24/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Curriculum for the GT program	23.86
2/25/2016	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Priceline.Com	Purchase Priceline.Com	96.87
2/25/2016	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0981	Purchase La Quinta Inns 0981	85.00
2/3/2016	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	315.25
2/5/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Red Robin No 490	Purchase Red Robin No 490	20.00
2/6/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Westin Westminster	Purchase Westin Westminster	252.50
2/8/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	40.99
2/16/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	7.77
2/22/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	73.90
2/2/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	199.29
2/4/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	33.00
2/8/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	84.49
2/11/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpplace Pmts	Credit Voucher Amazon Mktpplace Pmts	-0.78
2/12/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	15.00
2/17/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	92.58
2/22/2016	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	B And H Sports	Purchase B And H Sports	427.54
2/22/2016	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	B And H Sports	Purchase B And H Sports	753.55
2/23/2016	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	B And H Sports	Credit Voucher B And H Sports	-27.54
2/23/2016	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	B And H Sports	Credit Voucher B And H Sports	-53.55
2/6/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Glenwood Music Inc	Purchase Glenwood Music Inc	21.60
2/10/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Unc Jazz Press	Purchase Unc Jazz Press	25.00
2/13/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	14.28
2/16/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	My Cable Mart Llc	Purchase My Cable Mart Llc	36.25
2/20/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Pepsi Center - At - M	Purchase Pepsi Center - At - M	100.00

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2/22/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	50.00
2/22/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	100.00
2/22/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	500.00
2/27/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Credit Voucher Best Western Canon Cit	-8.00
2/27/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Credit Voucher Best Western Canon Cit	-8.00
2/27/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Credit Voucher Best Western Canon Cit	-8.00
2/27/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Credit Voucher Best Western Canon Cit	-8.00
2/8/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	58.01
2/10/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	6.63
2/11/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	5.99
2/15/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	4.53
2/16/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	5.16
2/16/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	109.78
2/17/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	8.14
2/13/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Qdoba 37	Purchase Qdoba 37	83.30
2/13/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Qdoba 37	Purchase Qdoba 37	170.90
2/5/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	14.76
2/6/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	10.48
2/6/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-20.97
2/6/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	63.05
2/12/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	12.87
2/17/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	36.15
1/31/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	16.00
2/1/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Www.Missouriqultco.Co	Purchase Www.Missouriqultco.Co	34.75
2/21/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	118.81
2/21/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	101.04
2/23/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	9.86
2/25/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Mehron Inc	Purchase Mehron Inc	104.95
2/27/2016	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	Element Basalt - Aspen	Purchase Element Basalt - Aspen	369.44
2/27/2016	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	Element Basalt - Aspen	Purchase Element Basalt - Aspen	413.13
2/27/2016	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	Element Basalt - Aspen	Purchase Element Basalt - Aspen	413.13
2/11/2016	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Art Supplies	575.49
2/11/2016	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Alice Training Institute	Shooter Training	595.00
2/14/2016	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2877	Books	55.90
2/3/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	The Futures Channel In	Marsh Algebra	53.00
2/18/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Textbook Jarnot	21.57
2/19/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks Jarnot	26.96
2/19/2016	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Worksheet	1.00
2/19/2016	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Worksheet	1.50
2/6/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Subway 00146555	Refs lunch	48.20
2/16/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Parent Teacher Conferences Food	116.90
2/12/2016	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Bookworm Of Edwards	Books	24.29
2/19/2016	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	7th Grade	5.99
2/20/2016	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	7th Grade	38.24
2/10/2016	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Teacher Leadership Committee Stakeholder Meeting	128.19
2/5/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Postage	1.64
2/5/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Books 6th	69.50
2/17/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Pencils	7.67
2/19/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Expo Markers	66.37
2/2/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Ice Melt	64.70
2/15/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	City-Market #0426	Half and Half	3.79
2/29/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter #1199	Batteries for clocks and half and half	51.86
2/2/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Bookworm Of Edwards	Books for Library	11.69
2/5/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Books for the Library	45.38
2/17/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Prizes for students that participated in Battle of the Books	12.84
2/17/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Prizes for students that participated in Battle of the Books	18.51
2/15/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Discount School Supply	Balls for student of the quarter assembly prizes	407.94
2/12/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Safeway Store 00006312	Donuts for 4/5th grade Valentines day	62.91
2/2/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Containers card stock hole punchers and general classroom supplies for art projects.	82.31
2/16/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wm Supercenter #1199	yellow paint sculpture art	2.50
2/22/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	tab organizers for lesson plans	3.76
2/23/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Ikea Centennial	10 metal utensil bins for paint brushes.	29.90

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2/15/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Supplies for classroom	17.22
2/18/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com	Color card stock paper	15.42
2/10/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Graphic Organizers	3.00
2/10/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Hot Chocolate and flowers for Jr achievement volunteers	59.25
2/19/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Store For Knowledge	Minute timers	15.21
2/1/2016	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Meeker Music (Colorado)	Listening Resource kits	60.00
2/4/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	55.05
2/8/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	29.91
2/1/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Air	Puerto Rico Recruitment Airefare JMartinez	387.30
2/2/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Travel Insurance Policy	PR Airfare Insurance JMartinez	28.08
2/3/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Seal of Bil Supplies	24.95
2/3/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Air	PR Rec Airfare SForsyth	373.30
2/4/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Travel Insurance Policy	PR Rec Insurance SForsyth	27.06
2/9/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Air	PR Airfare Rec Irma Cintron	373.30
2/10/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Travel Insurance Policy	PR Airfare Insurance Irma Cintron	27.06
2/18/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Creek Side Club House And	JMartinez SForsyth IRodriguez Plng Dinner	40.00
2/9/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Heidi's Brooklyn Deli	DL Design Team Lunch	83.88
2/29/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Diane Sweeney Consult	Student Center Conf Registration - JMartinez TLuck	650.00
2/12/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Assoc Superv And Curr	ASCD SUBS FOR JENNA	89.00
2/13/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Springhill Suites	SS INST LDG DMUSSER	194.00
2/16/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Springhill Suites	SS INS LDG TGETCHELL	194.00
2/16/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Springhill Suites	SS INS LDG JBARCLAY	194.00
2/16/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Springhill Suites	SS INS LDG ELACZI	358.00
2/17/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Red Canyon Cafe	INTERVIEW COMMITTEE LNCH	72.25
2/17/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Dominos 8656	MATH NIGHT PIZZAS	287.75
2/20/2016	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Pazzos Pizza - Eagle	Science Meeting Lunch	55.15
2/1/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Inn & Suites At Riverw	Flores-Dunda Ldg Mtg	191.30
2/10/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Paypal	PE Inst Reg	275.00
2/11/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Smiling Moose Deli - E	Art/Music Mtg Lunch	383.00
2/12/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Inn & Suites At Riverw	Tax Credit	-7.23
2/15/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	American Air	Airfare for Jenna	798.20
2/19/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Red Canyon Cafe	ELA Curriculum Lunch	39.00
2/19/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Toner for site printers	129.98
2/19/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Toner for site printers	269.94
2/9/2016	XXXX-XXXX-XXXX-0497	GYPNUM CREEK MIDDLE SCHOOL	Homedepot.Com	Two-piece digital light level meter.	98.65
2/10/2016	XXXX-XXXX-XXXX-0497	GYPNUM CREEK MIDDLE SCHOOL	Homedepot.Com	Pocket foot candle light meter;	72.95
2/23/2016	XXXX-XXXX-XXXX-0497	GYPNUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Staples.	5.43
2/26/2016	XXXX-XXXX-XXXX-0497	GYPNUM CREEK MIDDLE SCHOOL	Flinn Scientific, I	Heat solution instant handwarmer; steam demonstration kit; ball & ring apparatus; rubber tubing; nat *	400.00
2/10/2016	XXXX-XXXX-XXXX-0552	GYPNUM CREEK MIDDLE SCHOOL	Applebees West48248199	Math conference dinner	14.49
2/10/2016	XXXX-XXXX-XXXX-0552	GYPNUM CREEK MIDDLE SCHOOL	Moose Hill Cantina	Math conference dinner	17.96
2/12/2016	XXXX-XXXX-XXXX-0552	GYPNUM CREEK MIDDLE SCHOOL	Cwd Denver, Lakewood	Math Conference Hotel tax credit	-37.53
2/10/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Wilson 20/20 balls.	6.13
2/16/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	City-Market #0434	Ziploc container; paper towels; snap-n-seal bags; vinyl gloves; cups; cutlery, etc.	30.10
2/17/2016	XXXX-XXXX-XXXX-0711	GYPNUM CREEK MIDDLE SCHOOL	Doc Fizzix	Mousetrap vehicle kit.	42.35
2/15/2016	XXXX-XXXX-XXXX-0745	GYPNUM CREEK MIDDLE SCHOOL	Carolina Biologic Supply	PS Pigs; Scalpel blades; Sterile beginners animal tissue set.	263.56
2/1/2016	XXXX-XXXX-XXXX-0885	GYPNUM CREEK MIDDLE SCHOOL	Town Of Vail Parking	LTS parking for equipment transport	25.00
2/11/2016	XXXX-XXXX-XXXX-0885	GYPNUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Superworm; Vitabug.	9.63
2/5/2016	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Ssi	Credit voucher for items entered	-71.38
2/5/2016	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Ssi	Credit voucher for items ordered	-91.29
2/5/2016	XXXX-XXXX-XXXX-2012	GYPNUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Charms; Slim Jim; Super Sour Spray; Super Sour Dippers.	7.00
2/10/2016	XXXX-XXXX-XXXX-2012	GYPNUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Putty; Dum Dum Pops; HR Strips of Pops.	9.00
2/19/2016	XXXX-XXXX-XXXX-2012	GYPNUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Airhead laydown back; Slim Jim.	3.50
2/1/2016	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	The Lord of the Rings	16.76
2/5/2016	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Pc Parts Plus Llc	Samsung Keyboard & Palmrest	109.98
2/9/2016	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Trails of Death; Cirque Du Freak; Vampire Mountain; Lord of the Shadows; The Sacrifice; Everything f *	39.89
2/15/2016	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Savvy; Liar & Spy; The Genius Files #2: Never Say Genius.	12.37
2/5/2016	XXXX-XXXX-XXXX-2319	GYPNUM CREEK MIDDLE SCHOOL	Fun Me Events	FunME Events Music Festival Application Fee	50.00
2/12/2016	XXXX-XXXX-XXXX-2319	GYPNUM CREEK MIDDLE SCHOOL	Make Music Inc	SmartMusicEducator Subscription	140.00

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2/24/2016	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Dollartree.Com	Three-ring binders 1".	161.13
2/1/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Kum & Go #935	Diesel for tractor	10.00
2/1/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Kum & Go #935	Kum & Go credit	-0.31
2/17/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Stamps	294.00
2/24/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Milwaukee drive set; Ridge charger; 18V battery; 18V charger.	305.94
2/29/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postcard stamps	131.25
2/1/2016	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Bowls; needles; sponge; cups; balls; napkins; marshmallows; vanilla wafers.	61.47
2/5/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Project boards; markers; book rings; 30W irons; cloth; glue gun; rubber cement; calculators; bake cu *	167.58
2/8/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Marbles	3.00
2/14/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Electrical tape	9.36
2/15/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Gummi Bears	5.99
2/28/2016	XXXX-XXXX-XXXX-3432	GYP SUM CREEK MIDDLE SCHOOL	Target 00015255	Sports balls; kites.	23.97
2/1/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon.Com	Student Books	9.82
2/13/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Wal-Mart #1199	folders,pinball game; whistle	34.33
2/17/2016	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Credit for screen protetor	-3.89
2/22/2016	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	photo and craft keeper	70.36
2/18/2016	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Stapler	11.55
2/18/2016	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	sharpener	12.35
2/18/2016	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Construction paper	26.58
2/19/2016	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Dominos 8656	pizzas	43.43
2/4/2016	XXXX-XXXX-XXXX-0876	GYP SUM ELEMENTARY	Wm Supercenter #1199	bagels;cheese;pasta	22.88
2/11/2016	XXXX-XXXX-XXXX-0876	GYP SUM ELEMENTARY	Wm Supercenter #1199	pencils;sharpener;binder	53.15
2/12/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Sportsmith	stability balls	267.88
2/17/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Scholastic Book Club	Books	18.00
2/23/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Read Naturally Inc	Subscription	798.67
2/3/2016	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Rgs Pay*	dry erase; paper baskets	247.35
2/17/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Surveymonkey.Com	subscription renewal	26.00
2/22/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Rgs Pay*	Dr. Seuss supplies; pencils; bookmarks; stickers	248.15
2/5/2016	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	City-Market #0434	Ice cream for jet awards	17.94
2/11/2016	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Family Dollar #8539	coffee maker	12.25
2/12/2016	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Lowe's #01905	flag tape; float lanterns	158.90
2/11/2016	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Education.Com	education.com plus	47.88
2/17/2016	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Hobby-Lobby #0053	toys; cards	21.53
2/24/2016	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Gander Publishing Inc	seeing stars kit	499.95
2/4/2016	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Colorado	7.49
2/20/2016	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Audible	Audible listener	15.38
2/2/2016	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Scholastic Inc. Key 22	Scholastic	56.50
2/3/2016	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Wm Supercenter #1199	cheese; ham	21.45
2/23/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com	Bulletin Bar	108.54
2/24/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com	Bullentin Bar	100.14
2/25/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com	Connectable Bulletin Bar	235.08
2/17/2016	XXXX-XXXX-XXXX-3150	GYP SUM ELEMENTARY	Oriental Trading Co	erasers; playing cards; stress balls	49.25
2/4/2016	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	PSG for AES	22.37
2/15/2016	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	office supplies	3.97
2/2/2016	XXXX-XXXX-XXXX-0260	HEADSTART/ CPP	Amazon Mktplace Pmts	sensory toys from rummage sale dollars	70.70
2/3/2016	XXXX-XXXX-XXXX-0260	HEADSTART/ CPP	Mosaic Weighted Blankets	sensory toys	69.77
2/10/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Amazonprime Membership	refund credit	-99.00
2/25/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Amazon.Com	storybooks for theme units	6.34
2/26/2016	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Amazon.Com	storybooks for theme units	6.34
2/6/2016	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	41.43
2/5/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	art supplies health & safety supplies	45.90
2/29/2016	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	art supplies health and safety supplies	45.79
2/9/2016	XXXX-XXXX-XXXX-0419	HEADSTART/ CPP	Village Market	classroom supplies	24.04
2/15/2016	XXXX-XXXX-XXXX-0419	HEADSTART/ CPP	Tadpoles, Llc	subscription for toddlers	45.00
2/15/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wal-Mart #1199	classroom and office supplies	7.08
2/20/2016	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Target 00015008	theme supplies	14.12
2/3/2016	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Wm Supercenter #1199	velcro and paper for classroom activities	28.81
2/10/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	books	10.24
2/10/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	books	20.52
2/10/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Target 00020297	classroom supplies	24.98
2/11/2016	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Amazon.Com	books	41.42

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2/12/2016	XXXX-XXXX-XXXX-0468	HEADSTART/PPP	Teachstone	CLASS Renewal	100.00
2/29/2016	XXXX-XXXX-XXXX-0468	HEADSTART/PPP	City-Market #0434	classroom supplies	57.09
2/10/2016	XXXX-XXXX-XXXX-0492	HEADSTART/PPP	Ridleys 1137	glitter glue and paper bags for art project	16.35
2/4/2016	XXXX-XXXX-XXXX-0500	HEADSTART/PPP	Amazon Mktplace Pmts	credit	-0.64
2/18/2016	XXXX-XXXX-XXXX-0500	HEADSTART/PPP	Amazon Mktplace Pmts	connector for meeting room computer	25.00
2/1/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Usps 07261005330334478	stamps for office	19.60
2/18/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Maggianos Dwntrn Denver	dinner at conference	45.24
2/19/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Hyatt Hotels Denver Cc	tax credit Hyatt	-21.83
2/19/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Hyatt Hotels Denver Cc	Hyatt Brenda Chavez	198.83
2/20/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Hyatt Hotels Denver Cc	Tax credit lodging Norma Gurrola	-43.66
2/20/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Hyatt Hotels Denver Cc	Lodging Kaeley Lovato	296.00
2/20/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Hyatt Hotels Denver Cc	Lodging Norma Gurrola	339.66
2/23/2016	XXXX-XXXX-XXXX-0518	HEADSTART/PPP	Rockymounta	Conference registration Brenda Chavez	255.00
2/9/2016	XXXX-XXXX-XXXX-0785	HEADSTART/PPP	Tequilas Iii	training lunch for 2 people	21.00
2/19/2016	XXXX-XXXX-XXXX-0801	HEADSTART/PPP	Territorial Seed Co	seeds for preschool gardens	98.20
2/4/2016	XXXX-XXXX-XXXX-1007	HEADSTART/PPP	City-Market #0434	kindergarten grant committee food	34.62
2/20/2016	XXXX-XXXX-XXXX-1007	HEADSTART/PPP	Hyatt Hotels Denver Cc	parking fee to be credited next month	39.00
2/20/2016	XXXX-XXXX-XXXX-1007	HEADSTART/PPP	Hyatt Denv Cc Prkng	overnight parking for conference	39.00
2/20/2016	XXXX-XXXX-XXXX-1007	HEADSTART/PPP	Hyatt Hotels Denver Cc	conference lodging	238.60
2/28/2016	XXXX-XXXX-XXXX-1007	HEADSTART/PPP	Surveymonkey.Com	annual subscription for survey service	300.00
2/9/2016	XXXX-XXXX-XXXX-1098	HEADSTART/PPP	City-Market #0434	school supplies	24.08
2/10/2016	XXXX-XXXX-XXXX-1098	HEADSTART/PPP	City-Market #0434	school supplies	60.55
2/12/2016	XXXX-XXXX-XXXX-1254	HEADSTART/PPP	Wm Supercenter #1199	teacher appreciation gift for valentines	3.97
2/12/2016	XXXX-XXXX-XXXX-1254	HEADSTART/PPP	Wal-Mart #1199	science experiment classroom supplies and teacher appreciation	81.61
2/5/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Southwest Binding & Lami	laminating	51.90
2/5/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Wm Supercenter #1199	consumables	74.87
2/26/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon Mktplace Pmts	Classroom materials	60.84
2/28/2016	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	City-Market #0434	consumables	3.30
11/23/2015	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Other Credits - Sale Reversal	credit for fraud	-24.90
2/5/2016	XXXX-XXXX-XXXX-1683	HEADSTART/PPP	Paypal	conference registration - Norma Gurrola	260.00
2/8/2016	XXXX-XXXX-XXXX-1683	HEADSTART/PPP	Wm Supercenter #1199	classroom supplies	193.53
2/10/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	City-Market #0434	FSC preschool SPec ECSE mtg supplies	62.98
2/12/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	Smiling Moose Deli - E	math champions meeting food	194.00
2/18/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	City-Market #0434	Policy Council & Rock Star mtg supplies	100.81
2/29/2016	XXXX-XXXX-XXXX-1816	HEADSTART/PPP	City-Market #0434	strategic plan mtg CPP advisory comm	5.50
2/12/2016	XXXX-XXXX-XXXX-2186	HEADSTART/PPP	Wal-Mart #1199	classroom & ECSE supplies	70.26
2/4/2016	XXXX-XXXX-XXXX-2327	HEADSTART/PPP	Wku T Tas	FPA Institute training	405.00
2/8/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Amazon Mktplace Pmts	cups	13.99
2/8/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	City-Market #0426	supplies for food unit	28.30
2/9/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Amazon Mktplace Pmts	books	5.06
2/9/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Amazon Mktplace Pmts	books	8.89
2/9/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Amazon Mktplace Pmts	books	9.61
2/9/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Amazon.Com	books	22.29
2/10/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Amazon Mktplace Pmts	books	8.87
2/10/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Amazon Mktplace Pmts	books	9.60
2/10/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Amazon Mktplace Pmts	books	9.60
2/18/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Wal-Mart #1199	classroom supplies	5.94
2/18/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Amazon Mktplace Pmts	supplies for matching game unit	34.99
2/18/2016	XXXX-XXXX-XXXX-2939	HEADSTART/PPP	Wal-Mart #1199	supplies for unit	42.16
2/21/2016	XXXX-XXXX-XXXX-3168	HEADSTART/PPP	Wm Supercenter #1199	Toddler classroom supplies	26.07
2/24/2016	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Officesupply.Com	Tri fold Presentation Materials for Expedition	54.46
2/20/2016	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com	Book for Classroom	16.70
2/25/2016	XXXX-XXXX-XXXX-0137	HOMESTAKE PEAK SCHOOL	Office Depot #3241	Classroom Supplies	58.25
2/8/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Valentine Bags for Students	3.92
2/16/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Rings Index Cards Snacks for Students	29.04
2/3/2016	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	19.84
2/11/2016	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.14
2/10/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Student Leadership Valentines Supplies	78.96
2/10/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Mapleleafcenter.Com	Zones of Regulation Conference	175.00
2/10/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Mapleleafcenter.Com	Zones of Regulation Conference	175.00
2/20/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Dominos 6277	Pizza Lunch Prize for Students	70.97
2/8/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Stamps for School Mailings	147.00
2/8/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	ILT Meeting Lunch	156.40

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2/1/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Food for Meetings	179.92
2/5/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Ratchet Lock for Trophy Case	4.98
2/5/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitch	Food for ILT Meeting	60.81
2/9/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Customink Llc	Track Uniforms	904.80
2/19/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Sand paper for classroom project	4.34
2/24/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	High Speed Cables	5.65
2/24/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	High Speed Cables	5.65
2/24/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Student Prizes	16.99
2/24/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Student Prizes	17.99
2/3/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Treats for Students	15.96
2/8/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Paper Pads and Treats for Students	22.56
2/29/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Classroom Supplies Cornstarch Iodine Sugar Distilled Water Glue Sticks Salt Post it Notes	121.53
2/24/2016	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon.Com	Classroom Resources	13.37
2/17/2016	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Walgreens #15101	Purchase Walgreens #15101	15.96
2/4/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Materials for Student Waste Management Project	63.42
2/11/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Student Leadership Valentines Supplies	39.00
2/29/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Global Airport Parking I	Parking for Teacher Conference	38.28
2/17/2016	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	City-Market #0434	Food for Staff Breakfast	50.49
2/22/2016	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Marriott Denver City C	Refund of Tax for Hotel for Teacher Conference attendance	-74.93
2/3/2016	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	19.56
2/27/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Markers and Fabric for all 1st Grade	26.82
2/10/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Supplies for Classroom Valentines Cards	52.49
2/12/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Valentines Day Classroom Party Supplies	43.11
2/7/2016	XXXX-XXXX-XXXX-2483	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Student Portfolios for Student Led Conferences	121.00
2/11/2016	XXXX-XXXX-XXXX-2483	HOMESTAKE PEAK SCHOOL	City-Market #0426	Supplies for Classroom Special Event	24.33
2/18/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Pens and Kettle for Classroom - later returned	27.48
2/19/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	RETURNED Pens and Kettle for classroom	-27.48
2/2/2016	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Erasers Pencils Foil Paper Foam Wax paper Plastic Wrap for Classroom	30.60
2/9/2016	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	23.83
2/5/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Scullys Art Supply	Classroom Art Supplies	15.33
2/10/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Classroom Art Supplies	97.22
2/11/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Art Supplies	55.98
2/15/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Scullys Art Supply	Classroom Art Supplies	43.90
2/11/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	10 subject notebook for all different meetings- Supplies	14.40
2/4/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Paypal	I-9 Compliance and Tip Program Class	105.00
2/7/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	Business Calculator	26.15
2/29/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Impressions Of Aspen, Inc	Office chair mat for carpeted floor, post it filing tabs	145.03
2/9/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Sandys Office Supply, Inc	Post it pop ups, pens-Energel	28.83
2/16/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Usps 0726100530334478	Postage fee to mail out of Country to former teacher	1.20
2/17/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Real Jalisco Inc	Teacher leadership committee lunch- enchiladas, rice, beans, chips and salsa	165.00
2/18/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Teacher leadership committee sugar snacks	9.57
2/14/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CRAFT PAINT-FOAM BRUSHES-	77.74
2/21/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	REFUND OF PAINT	-58.77
2/3/2016	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CONVERSTAION HEARTS-FLEECE CUT OUTS	10.82
2/8/2016	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Dominos 6277	Purchase Dominos 6277	55.95
2/10/2016	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	GLUE STICKS	13.57
2/10/2016	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	FELT ERASERS-DRY ERASER MARKERS-VISUAL MARKERS	122.80
2/13/2016	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazonprime Membership	AMAZON MEMBERSHIP- CANCELLED	99.00
2/7/2016	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wal-Mart #1199	EXPO ERASERS-WOOD STICKS-HEART STAMPS-STICKERS-CARDS- CONSTRUCTION PAPER- ART CRAFTS-	51.43
2/18/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon.Com	BOOK-THE BIG SNOWBALL	4.11
2/18/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon.Com	READING BOOKS	16.44
2/20/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon.Com	BOOK PIG OUT	8.22
2/22/2016	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	BEAN BAG REFILL	20.03
2/4/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PAPER CLIPS- MARKERS-KLEENEX-PROJECTBOARD	23.15
2/10/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	MOUNTING PUTTY-BADGE HOLDER- TYLENOL	17.91
2/11/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STICKY NOTES-SHARPIES-CHALK-CANDY-BACKPACK- MARKERS- DVD	48.71
2/12/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco.Com	COFFEE CREAMER- HALF AND HALF- CREAMER	41.56
2/29/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CLOROX-DIXIE BOWLS-FORKS-SCENTED OIL-PLATES- BOTTLED WATER	44.60
2/10/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Safeway Store 00006312	PLATES-VEGETABLES-FRUIT TRAYS-MEAT TRAYS-	107.79
2/11/2016	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	STICKERS-CANDY	14.61

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2/6/2016	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CONVERSATION HEARTS- SMARTIES- PINBALL GAME- FUN DIP-TREATS-VALENTINE CARDS	35.50
2/13/2016	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Target 00015255	IPAD- CASE	35.99
2/29/2016	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Village Market	EGG WHITES- CANADIAN BACON	45.37
2/18/2016	XXXX-XXXX-XXXX-1865	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	EXPO CLEANER-SAHPENERS-PENCILS-ERASERS-LOAF TRAYS	19.11
2/5/2016	XXXX-XXXX-XXXX-2582	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	LAMINATING FILM	51.90
2/9/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	DRYER	299.00
2/1/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Oriental Trading Co	BOOKMARK-PENCILS-	160.39
2/2/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Demco Inc	BOOK TAPE-POSTERS-STICKERS-WALL CLOCK	80.53
2/22/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Rgs Pay*	LARGE COLORED TUBS	80.55
2/10/2016	XXXX-XXXX-XXXX-2624	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GLUE STICKS- SHARPENER-CRAYONS-STICKERS-PAINT PENS	15.94
2/9/2016	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	41.30
2/7/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wm Supercenter #869	MSPIP Drinks	7.48
2/7/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Chilis Alamosa	DinnerMSPIP	16.38
2/7/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Jans Restaurant	LunchMSPIP	17.15
2/8/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0422	DinnerMSPIP	10.39
2/8/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5925	BreakfastMSPIP	6.13
2/8/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Calvillos Restaurant	LunchMSPIP	15.00
2/8/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	High Country Lodge	HotelMSPIP	85.50
2/9/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0445	Dinnersnack	9.69
2/10/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	Hotel	178.00
2/9/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kips Grill And Cantina	lunchMSPIP	19.00
2/10/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Riff Raff Brewing Comp	LunchMSPIP	13.89
2/10/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Doubletree Cafe Grill	DinnerMSPIP	35.25
2/11/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F4771	BreakfastMSPIP	5.60
2/12/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Doubletree Durngo	LodgingMSPIP	114.00
2/14/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	High Country Lodge	Hotel	119.00
2/15/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wm Supercenter #966	DinnerSnacks/DrinksMSPIP	21.51
2/15/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Camillas Kaffe	lunchMSPIP	11.69
2/16/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Thai Cortez	DinnerMSPIP	13.22
2/17/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kfc C183006 60330065	DinnerMSPIP	9.41
2/17/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Dennys #7170	lunchMSPIP	14.65
2/18/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F10223	lunchMSPIP	6.93
2/19/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	LodgingMSPIP	266.82
2/28/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Sq *bwi Taxi 309	CabFareMSPIP	41.88
2/28/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	American Air	LuggageMSPIP	25.00
2/29/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Rusty Scupper	DinnerMSPIP	38.13
2/29/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Renaissance Hotels Bal	Hotel-KMtopay	56.85
2/2/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Smore.Com	Subscription	59.00
2/23/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	RecruitmentSupplies	14.97
2/23/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Grand Ave Grill	LeraningvcsLunch	63.30
2/25/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	FolderInsertsEdQSupplies	23.81
2/25/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	Labelmaker/LabelsEdQSupplies	107.30
2/25/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	StorageEdQSupplies	19.99
2/26/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	RecycleBinEdQSupplies	6.13
2/6/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	MAError	4.99
2/10/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	MAError	2.05
2/13/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	MAError	4.99
2/19/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	MAError	3.99
2/28/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	MAError	5.99
2/7/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Pmts	EdQDocCam	120.87
2/18/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Nozawa Sushi And Kitchen	PEBCDinner	113.75
2/3/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Csu Career Center	JobFair	125.00
2/5/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Cmu Student Accounts	JobFair	75.00
2/10/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Pizza One	NTIDinner	135.39
2/11/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	NTIDinner	45.39
2/13/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Target 00020297	Recruitment Supplies	45.74
2/14/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Embassy Suites San Juan	PuertoRicoRecruitment	1,151.59
2/15/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wm Supercenter #1199	RecruitmentSupplies	43.13
2/27/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wal-Mart #1199	RecruitmentSupplies	3.74
2/1/2016	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	84 VISITS @ 4 EACH AT FIELDHOUSE FOR PE	336.00
2/16/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	193 VISITS @ 4 EACH FOR PE CLASS AT GYPSUM REC CENTER	772.00

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2/7/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	BIRDSEED AND CARD STOCK FOR NURSERY	16.08
2/9/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Batson's Corner Store	FELT AND CARDSTOCK FOR BABY BOOKS AT NURSEY	14.48
2/6/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK MATERIALS	13.49
2/9/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	MOVIE AND BOOK FOR LANG ARTS CLASS	19.44
2/13/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK PAGES AND DESIGNS	13.49
2/13/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK PAGES	13.49
2/13/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK PAGES AND SUPPLIES	13.49
2/16/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	MOVIE FOR LANG ARTS CLASS	8.27
2/18/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	MOVIE FOR LANG ARTS CLASS	4.48
2/20/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK PAGES AND DESIGNS	13.49
2/20/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK PAGES	13.49
2/20/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	Purchase Treering Yearbooks	13.49
2/10/2016	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH WORKSHEETS AND PUZZLES	4.50
2/10/2016	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH WORKSHEET AND SCAVENGER HUNT	8.00
2/7/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	CREDIT	-5.29
2/5/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Ta #89 Ann Arbor Rest	CREDIT CARD FRAUD CHARGE	5.29
2/5/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Batson's Corner Store	GLUE PLIARS AND REPORT DIVIDERS	18.08
2/11/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	DECORATIVE SAND AND RUBING ALCOHOL FOR ART	60.31
2/12/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Batson's Corner Store	MARKERS AND GLUE FOR ART CLASS	8.54
2/18/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	The Home Depot #1525	WHITE BOARD FOR ART PROJECT	13.12
2/29/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walgreens #15101	ICE PACKS FOR SCIENCE PROJECTS	11.99
2/9/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SNACKS FOR CREW DAY	21.60
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2/5/2016	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Staples Direct	Purchase Staples Direct	55.87
2/13/2016	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.22
2/3/2016	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Amazon Mktplace Pmts	LABELS;PENS	30.64
2/17/2016	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Oriental Trading Co	STICKERS	10.00
2/6/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Target 00020297	BUBBLES FOR EASTER	7.50
2/24/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	BUBBLE STICK;PLAYDOH	11.88
2/1/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Demco Inc	PUZZLES;BOOK TAPES	116.15
2/6/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Lowe's #01905	PLASTER	15.98
2/19/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00015255	CANDY;PARTY FAVORS	15.47
2/25/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wm Supercenter #1199	SNACKS FOR LITERACY NIGHT	10.82
2/26/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Wm Supercenter #1199	HANGERS;SHELF LINER;PLANTER;CARDSTOCK	34.35
2/9/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	ADDITION	3.00
2/18/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	NUMBERS SUPPORTS THE COMMON CORE;TEEN NUMBERS;NUMBER SENSE	5.50
2/18/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	STATES OF MATTER;CARDS;EXAMPLES	6.89
2/6/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Westin Westminster	HOTEL FOR CONFERENCE	145.08
2/13/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Co State Parks Rsvtns	STAFF RETREAT	270.00
2/17/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com	KINDLES FOR READ ACROSS AMERICA	102.88
2/2/2016	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Teacherspayteachers.Com	DEMOCRACY READING PASSAGE;AREA GAME	6.00
2/18/2016	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Amazonprime Membership	PRIME MEMBERSHIP ORDERED BY ACCIDENT;WILL CREDIT BACK NEXT MONTH	99.00
2/12/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	PRESIDENTS DAY	3.00
2/7/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Teacherspayteachers.Com	STATES OF MATTER;MATTER	21.50
2/16/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Ridleys 1137	FOOD COLOR;MAIZENA	14.91
2/2/2016	XXXX-XXXX-XXXX-2723	RED HILL ELEMENTARY	Family Dollar #8539	CANDY FOR VALENTINES DAY	15.89
2/23/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Lakeshore Learning #47	PUZZLES;STICKERS;BORDER;CERTIFICATES;PENCILS;HAT	131.50
2/3/2016	XXXX-XXXX-XXXX-3606	RED HILL ELEMENTARY	City-Market #0426	FOOD COLOR;POMPONS	9.19
2/4/2016	XXXX-XXXX-XXXX-3606	RED HILL ELEMENTARY	Wal-Mart #1199	CEREAL;PLATES;PUZZLES	41.61
2/11/2016	XXXX-XXXX-XXXX-3606	RED HILL ELEMENTARY	Wm Supercenter #1199	COOKIES;CANDY	21.81
2/18/2016	XXXX-XXXX-XXXX-3606	RED HILL ELEMENTARY	Wal-Mart #1199	CULTURAL LUNCH ITEMS FOR KINDER	49.37
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2/19/2016	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	children inspiring hope postage	7.30
2/15/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Api* Itunes.Com/bill	sightwords app	2.07
2/16/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Bookworm Of Edwards	books for library	53.04
2/11/2016	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	year membership for worksheets	19.95
2/28/2016	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	84.48
2/4/2016	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	supplies for Valentine's Day	9.00
2/9/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Ricoh Usa, Inc	staples for Ricoh	75.84
2/10/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	credit for bullhorn for reunification. order could not be fulfilled	-79.00
2/10/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	highlighters	10.79
2/10/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	water for office	102.90
2/10/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper and office supplies	163.53

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2/11/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	coffee for office	89.50
2/3/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	fractions instructional supplies	3.00
2/3/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	fractions instructional supplies	3.00
2/15/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	fractions instructional supplies	3.00
2/16/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	fractions instructional supplies	3.50
2/29/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	fractions instructional supplies	1.50
2/29/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	fractions instructional supplies	2.00
2/17/2016	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	227.64
2/18/2016	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Proprofs	Purchase Proprofs	71.64
2/3/2016	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	City-Market #0442	kinder snacks	47.93
2/11/2016	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	kinder snacks	21.82
2/17/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	reading group supplies	41.97
2/20/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com	schoolwork/homework book	10.24
2/29/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	teacher treats	19.96
2/11/2016	XXXX-XXXX-XXXX-2731	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	46.57
2/6/2016	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Hobby-Lobby #0019	Purchase Hobby-Lobby #0019	11.32
2/4/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Mk Corporation	conference-meal	7.51
2/4/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Mt Fuji Steakhouse	conf. dinner	194.55
2/3/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Westin Westminster F&b	conference meal	11.70
2/3/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Westin Westminster F&b	conference-meals	66.34
2/5/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Sonic Drive In #5234	conf. lunch	8.87
2/5/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Papa Johns 01055.Com	conf. lunch	20.00
2/5/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Westin Westminster F&b	conf. breakfast	3.95
2/6/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Westin Westminster	conf.hotel	482.78
2/24/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Focus Parking-1417 Sto	conf.parking	30.00
2/4/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	City-Market #0434	Purchase City-Market #0434	34.78
2/8/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	American Air	Purchase American Air	166.20
2/16/2016	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Altitude Tickets-M	Purchase Altitude Tickets-M	208.00
2/11/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Make Magazine	Magazine subscription	34.95
2/12/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Prufrock Press Book Magaz	Materials for gifted specialists	264.00
2/10/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Co State Parks Rsvtns	Sylvan Lake Cabins for Transition Field Trip	370.00
2/12/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition class	68.90
2/12/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Camera for Transition Class	493.00
2/15/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition class	23.00
2/18/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition class	15.00
2/19/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Items for transition class	6.48
2/3/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Usps 07410405630336457	Return postage for books	23.90
2/10/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	19.88
2/5/2016	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	The Home Depot #1525	Materials for Science Olympiad	2.97
2/8/2016	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Alpine Lumber-Eagle	Materials for Science Olympiad	5.35
2/8/2016	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Batsons Corner Store	Materials for Science Olympiad	7.98
2/10/2016	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Alpine Lumber-Eagle	Materials for Science Olympiad	4.49
2/6/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	WRAML2 Kit	676.50
2/5/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Binder Clips and Rolling Case	66.49
2/7/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Industrial Batteries	10.55
2/8/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Battery Interrupter for adapted toys	59.96
2/9/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Folders for Secondary Specialist	29.54
2/10/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Lego Education	Materials for School Psychs	317.49
2/11/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Good-Lite Company	Materials for visually impaired	108.50
2/13/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	School Health Corp	Materials for visually impaired	126.73
2/18/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Www.Newegg.Com	Credit issued on returned item.	-62.25
2/8/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Psychs	144.42
2/9/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Psychs	483.99
2/9/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Psychs	191.96
2/10/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Storage cases for psych assessments	132.48
2/29/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Books for Psychs	52.40
2/2/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	GT Books	6.75
2/2/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	GT Books	9.21
2/2/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	GT Books	23.06
2/2/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	GT Books	36.53
2/2/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	GT Books	37.43
2/2/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	GT Books	61.30

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2/3/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	GT Books	19.20
2/4/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	GT Books	13.46
2/5/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	GT Books	30.13
2/5/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Makermediai	Makey Materials for GT students	454.91
2/10/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Village Market	Snacks for teacher training	8.40
2/10/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for gifted teachers	9.52
2/13/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Natl Assn Gifted Childre	NAGC Dues	399.00
2/13/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Natl Assn Gifted Childre	NAGC Dues for Martinez	399.00
2/15/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Markos Pizza	Battle of the Books staff dinner	42.98
2/17/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Smiling Moose Deli - E	Lunch for Ed Camp	13.75
2/25/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Bar Louie Westmins	Meal during Spring Directors Meeting	27.84
2/27/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Westin Westminster	Lodging during Director's meeting	140.39
2/3/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Vvc Thrifty Shop -Eagl	Musical Instrument for SSN students	8.67
2/4/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Single Digits Internet	In flight internet - double charge - Dr. Glass reimbursed District	4.95
2/4/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Single Digits Internet	In flight internet	4.95
2/5/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Wpchrg.Com	Word Press subscription	99.00
2/6/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Westin Westminster	Hotel for CASE	555.50
2/10/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Westin Phoenix Downtown D	AASA Conference Meal	50.82
2/11/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Grabbagreen 3 Downtown	AASA Dinner	19.49
2/11/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Wpy*efec	Efec 4 tickets	630.00
2/14/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Enterprise Rent-A-Car	AASA Conference Rental Car	295.86
2/14/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Dia Parking Operations	AASA - Airport Parking	65.00
2/15/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Tse Jennysmarket 528	Fuel	56.31
2/15/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Westin (Westin Hotels)	AASA - Hotel and parking 4 nights	1,147.16
2/20/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Frisco Conoco	fuel	61.26
2/26/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	subscription	20.00
2/3/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board and DAAC Meeting Supplies	25.38
2/3/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Credit Returned supplies	-53.86
2/3/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dusty Boot li	Board Dinner	205.00
2/4/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	DAAC meeting supplies	10.81
2/4/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Home Depot #1525	Hand cart	25.96
2/4/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - E	DAAC Dinner	68.00
2/4/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - E	DAAC Dinner	339.00
2/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Meeting Supplies	3.89
2/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Usps 07261005330334478	District Office PO Box rental fee - 1 yr	150.00
2/15/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	E 470 Express Tolls	Denver Meeting - E 470 Express Tolls	9.92
2/16/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Meeting supplies	17.46
2/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAAC meeting supplies	7.78
2/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board Meeting Dinner	257.00
2/18/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Printer supplies	75.96
2/16/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dusty Boot li	Purchase Dusty Boot li	230.00
2/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*x2bd8mm2will	Purchase Dropbox*x2bd8mm2will	9.99
2/25/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	Purchase Cospra	75.00
2/26/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	Purchase Cospra	25.00
2/29/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk *9xzw9apt2	Purchase Facebk *9xzw9apt2	26.47
2/29/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook Fefv89n5z2	Purchase Facebook Fefv89n5z2	26.80
2/6/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Monthly Subscription - Purchased Services	34.99
2/11/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktpace Pmts	Warranty on cables for portable sound system	11.17
2/11/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktpace Pmts	Portable Sound System Cables	122.88
2/12/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktpace Pmts	Tax credit on cable order for sound system	-2.90
2/16/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Printing	7.20
2/26/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Usps 07261005330334478	Shipping	7.15
2/27/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*l5m9999sg862	Dropbox subscription	9.99
2/25/2016	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	California Pizza 139	Dinner - two BOE members attending CASB Winter Legislative Conference	42.06
2/26/2016	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	The Brown Palace	Hotel, parking and one dinner - 2 members for 2 nights - CASB Winter Legislative Conference	479.68
2/29/2016	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	The Brown Palace	Tax credit for room - CASB Winter Legislative Conference	-51.92
2/5/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website maint.	30.00
2/27/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com Name-Ch	domain maint.	21.87
2/12/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Rakuten.Com*buy.Com	network equ.	99.99
2/16/2016	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Big Basin Cafe	Apple training	7.61
2/17/2016	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Hudson St1490	Apple training	10.04

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2/17/2016	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Soup & Salad Sjc	Apple training	10.55
2/18/2016	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Dia Parking Operations	Apple training	26.00
2/3/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	38.41
2/10/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	48.30
2/16/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Big Basin Cafe	Apple training	5.44
2/16/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Denver 3112b	Apple training	8.59
2/17/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Menchie's	Apple training	4.35
2/17/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Le Boulanger	Apple training	9.45
2/1/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Sandman.Com #10377	network equip.	85.09
2/19/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	network equip.	213.15
2/24/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	City-Market #0434	batteries	12.98
2/5/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	24.23
2/12/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	18.72
2/16/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps 07261005330334478	stamps for surveys	98.00
2/29/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	20.74
2/11/2016	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Mountain Chevrolet	MAINTENANCE TRUCK REPAIRS	1,798.25
2/18/2016	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Autozone 3776	SOLENOID PURGE VALVE	24.99
2/25/2016	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Shell Oil 57445122104	#409 ALIGNMENT	69.30
2/25/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wal-Mart #1199	PAIR OF COMPUTER SPEAKERS 2 MECHANICAL PENCILS 2 ERASERS 1 100COUNT OF SUGAR 1 GORILLA GLUE	20.56
2/19/2016	XXXX-XXXX-XXXX-0241	TRANSPORTATION	The Home Depot #1525	EXTENSION CORDS AND CONNECTORS	467.64
2/10/2016	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Alphabetsigns	NUMBER STENCIL SET	43.30
2/16/2016	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Lucas Towing And Automoti	TOW MAIL VAN TO SHOP	280.00
2/11/2016	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Mountain Chevrolet	MAINTENANCE TRUCK REPAIRS	1,798.24
2/16/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	40 WHOPPERS FOR POSITIVE BEHAVIOR AWARDS FOR STUDENTS	39.20
2/21/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	EBB AND WBB OFFICE AND CLEANING SUPPLIES	64.84
2/25/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Magid Glove And Saf	SAFETY LENS CLEANER AND TISSUE	90.25
2/26/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	WBB SHOP AND CLEANING SUPPLIES	36.90
11/4/2015	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Other Credits - Sale Reversal	CREDIT REFERSAL FRAUD	-362.14
2/12/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	12 CUP CAKES 10 DIFFERENT TYPE OF REFLECTORS FOR WBB BACK FENCH	20.91
2/8/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Central Co Ahec	Science fair signup	30.00
2/8/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	The Signal and the Noise book	12.30
2/15/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Alice Training Institute	Alice Training	595.00
2/19/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	Stamps and lost receipt	3.62
2/19/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Batteries and Laser Pointer	69.96
2/28/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	pens and markers	41.09
2/17/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	cards and bags	29.57
2/17/2016	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	41.72
2/19/2016	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/bill	16.25
2/18/2016	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	44.58
2/29/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	lab supplies	53.03
2/9/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Post it flags	74.71
2/15/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	post it flags	5.85
2/18/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Rising Strong book	21.30
2/5/2016	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas	5.02
2/5/2016	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Tennessee Pass Cookhou	Hot cocoa for group trip	20.64
2/13/2016	XXXX-XXXX-XXXX-3382	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #0986	Speakers and supplies	75.99