

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, Statement Period 02 Jan 2016 to 01 Feb 2016

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/6/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	battery charger starter kit	150.95
1/27/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	batteries kitchen strainer	29.83
1/13/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	breakroom supplies	45.48
1/19/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	10.44
1/22/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	batteries and break room supplies	64.23
1/25/2016	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Wal-Mart #0986	classroom supplies	8.32
1/28/2016	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	West Music Catalog	Music Catalog	7.68
1/28/2016	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Gia Publications In	music sheets	85.95
1/29/2016	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Pp*regionalorg	classroom supplies	46.00
1/30/2016	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	West Music Catalog	classroom supplies music catalog	61.40
1/30/2016	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	West Music Catalog	classroom supplies	96.70
1/3/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Vvf /vilar Cntr/ford Amp	vilar conference pta	105.00
1/12/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	68.22
1/4/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Planbook.Com	classroom supplies master teacher	12.00
1/5/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Vvf /vilar Cntr/ford Amp	vilar conference pta Bishop and Broines	209.00
1/19/2016	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Curriculum Assoc	classroom curriculum	36.84
1/22/2016	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Skyutecasinoresortf&b	Purchase Skyutecasinoresortf&b	85.00
1/15/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Learning A-Z, Llc	Learning A-Z, Llc 5th grade	109.95
1/19/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Learning A-Z, Llc	Learning A-Z, Llc 5th grade	109.95
1/5/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Wm Supercenter #1199	break room microwaves	164.00
1/12/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Lego Education	Lego Education math	534.73
1/15/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	common core books	190.03
1/27/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Mktplace Pmts	mac pro book	5.99
1/13/2016	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Ssi	kinder journals	246.14
1/14/2016	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies crafts	33.89
1/6/2016	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Oriental Trading Co	student council school store	213.29
1/7/2016	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Teacherspayteachers.Com	posters classroom	3.00
1/15/2016	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Oriental Trading Co	student council school store	184.02
1/21/2016	XXXX-XXXX-XXXX-2921	AVON ELEMENTARY	The Flower Patch	staff medical	45.00
1/21/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wm Supercenter #1199	class room supplies	13.92
1/25/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	battle of the books challenge	19.86
1/28/2016	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Oriental Trading Co	classroom supplies	79.19
1/4/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon Mktplace Pmts	head sets for new chrome books	59.95
1/5/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	computer mice for new chromebooks	20.07
1/5/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	mice for new chromebooks	214.08
1/21/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Alibris Books	spanish Alibris Books	78.10
1/28/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	dot cam for GT teacher	35.98
1/31/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Wal-Mart #1199	supplies	17.00
1/8/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	60.28
1/12/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	58.96
1/15/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	73.59
1/17/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	137.08
1/22/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	supplies	449.79
1/3/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Nnu*xfinitywifi	fraud charge	2.95
1/3/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Nnu*xfinitywifi	fraud charge	19.95
1/5/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Uber Technologies Inc	fraud charges	5.00
1/5/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Uber Technologies Inc	fraud charges	134.14
1/5/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Uber Technologies Inc	fraud charges	8.48
1/5/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Uber Technologies Inc	fraud charges	364.68
1/6/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Uber Technologies Inc	fraud charges	43.96
1/6/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookrags.Com	subscription	24.99
1/7/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Groupon Inc	fraud charges	55.00

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1/11/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	203.87
1/26/2016	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	14.39
1/4/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	29.87
1/9/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	11.36
1/9/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	22.94
1/9/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	25.59
1/11/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	4.00
1/14/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	34.03
1/5/2016	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Universal Athletic Rapid	basketball shirts check included	267.00
1/6/2016	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Universal Athletic Rapid	basketball shirts check included	500.00
1/25/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Fabric Bravo	winter formal	206.36
1/26/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	winter formal	72.24
1/26/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	winter formal	126.76
1/27/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	winter formal	199.88
1/27/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	winter formal	207.92
1/28/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	winter formal	31.52
1/28/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Winter formal	5.33
1/30/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Winter formal	129.95
1/25/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	35.09
1/25/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	93.66
1/26/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	270.03
1/28/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	211.27
1/4/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	stamps	441.00
1/12/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Trashbilling Com Cc	porta potties	470.90
1/20/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Aspenalt Lodge	reimbursed next charge for rooms	595.00
1/21/2016	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Aspenalt Lodge	rooms	-595.00
1/4/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	sorters	92.24
1/5/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	reunification	30.84
1/5/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	meeting	64.84
1/11/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	reunification	7.68
1/11/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	math supplies	19.70
1/11/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	math	84.68
1/13/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Apperson	scan sheets	176.27
1/14/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	reunification	90.74
1/18/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	21.19
1/22/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	postcards	105.00
1/29/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	calendar	2.39
1/29/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Smartsign	outside sign	84.14
1/29/2016	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	185.83
1/6/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	meeting	46.97
1/11/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	certifications	15.00
1/22/2016	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Rrs	supplies ski	172.95
1/4/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	45.45
1/4/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	47.88
1/15/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	29.75
1/16/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	13.20
1/19/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	125.03
1/28/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	35.68
1/5/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	308.03
1/6/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	44.28
1/10/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Central Rest Products	butane	204.51
1/12/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	173.02
1/19/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	214.05
1/21/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	24.57
1/22/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Colorado Association Of S	conference that will be refunded next statement	470.00
1/7/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Brooklyn Publ	supplies	15.25
1/8/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	87.78
1/15/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	63.08
1/22/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	29.50
1/29/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Target 00020230	supplies	72.09
1/5/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	215.00

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1/7/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	43.54
1/10/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	421.44
1/25/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	36.74
1/8/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	12.70
1/12/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	58.25
1/14/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	14.61
1/22/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	PTA Grant	61.60
1/4/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	24.85
1/25/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	64.16
1/19/2016	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Voyager Sopris Learn	program	89.48
1/8/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	39.96
1/10/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	43.54
1/27/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	205.48
1/19/2016	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	chat	13.47
1/25/2016	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Natl Brd For Cert Counsel	books	100.00
1/7/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	273.99
1/11/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	music	19.88
1/13/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	2.25
1/21/2016	XXXX-XXXX-XXXX-3549	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	38.25
1/1/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	77.92
1/14/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	41.01
1/14/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	54.92
1/27/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Mpmschoolsupplies.Com	Purchase Mpmschoolsupplies.Com	68.88
1/30/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	58.66
1/5/2016	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	34.84
1/7/2016	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.43
1/7/2016	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.34
1/8/2016	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	32.90
1/4/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.32
1/5/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	36.92
1/30/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon Video On Demand	Purchase Amazon Video On Demand	4.99
1/8/2016	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	Credit Voucher Gopher Sport	-44.95
1/10/2016	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	Purchase Gopher Sport	52.59
1/20/2016	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	Credit Voucher Gopher Sport	-7.64
1/28/2016	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	52.05
1/7/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Staples	Purchase Staples	549.99
1/8/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	294.00
1/22/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.79
1/24/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.76
1/25/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	54.65
1/25/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.71
1/26/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.26
1/25/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Ezfund Com	Purchase Ezfund Com	275.00
2/1/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.40
1/26/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Southwestern Strings	Purchase Southwestern Strings	129.60
1/8/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	18.16
1/18/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.99
1/18/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.90
1/18/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	43.41
1/27/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	59.00
1/11/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Adobe *creative Cloud	Purchase Adobe *creative Cloud	239.88
1/21/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Best Western Gateway	Purchase Best Western Gateway	127.00
1/21/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Best Western Gateway	Purchase Best Western Gateway	127.00
1/12/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	48.88
1/24/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.50
1/13/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	20.79
1/10/2016	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	97.86
1/21/2016	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	14.40
1/31/2016	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	69.57

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1/6/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.26
1/7/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.95
1/7/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.99
1/7/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	31.71
1/7/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	103.19
1/7/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.83
1/7/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.49
1/8/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	84.10
1/14/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.99
1/14/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	236.51
1/15/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	70.93
1/15/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	128.98
1/15/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	33.98
1/18/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.27
1/18/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	22.95
1/18/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.78
1/20/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	36.00
1/22/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	63.58
1/23/2016	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	13.29
1/28/2016	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.12
1/20/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	McAlisters Deli #1358	Purchase McAlisters Deli #1358	10.97
1/24/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.96
1/20/2016	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	4.00
1/27/2016	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	9.00
1/4/2016	XXXX-XXXX-XXXX-3242	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.94
1/4/2016	XXXX-XXXX-XXXX-3242	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	104.06
1/4/2016	XXXX-XXXX-XXXX-3242	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-49.94
1/5/2016	XXXX-XXXX-XXXX-3259	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	31.83
1/6/2016	XXXX-XXXX-XXXX-3267	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	133.78
1/27/2016	XXXX-XXXX-XXXX-3267	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	48.30
1/4/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Officesupply.Com	Purchase Officesupply.Com	22.41
1/11/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	7.78
1/23/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.84
1/27/2016	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Oriental Trading Co	valentines fundraiser supplies	76.88
1/10/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	The Home Depot #1525	tape and contact paper	15.95
1/30/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	The Home Depot #1525	dowel cable pipe for K science	30.81
1/5/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for staff water cooler	98.00
1/5/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	laminating film	149.94
1/12/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Usps 0726100533034478	postage	12.65
1/21/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	BCES spirit encouragement appreciation supplies	104.97
1/22/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Batson's Corner Store	receipt book	3.59
1/19/2016	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Nasco Mail Order	hoops megaphone kneepads volleyball squish	345.01
1/20/2016	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Nasco Mail Order	hoops kneepad volleyball squish	312.88
1/26/2016	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Nasco Mail Order	volleyball squish	13.45
1/9/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Scholastic Inc. Key 6	subscription for monthly scholastic prinatbales	8.99
1/4/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	City-Market #0434	surge protectors and art supplies dishpans	48.92
1/6/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	power switch and blue leds high speed usb	62.91
1/7/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	cables strips and audio cable	55.27
1/14/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	microphones	54.99
1/20/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Triarco Mail Order	alum wire clay paint erasers sharpener and more art supplies	309.35
1/26/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Batson's Corner Store	tacks	5.96
1/27/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	cartridges	140.69
1/29/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	case and stand	47.96
1/12/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Oriental Trading Co	fortune cookies lucky moneyfor cultural holidays as studied in language arts	50.44
1/8/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	Worksheets	19.95
1/21/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	behavior awards party supplies	38.34
1/30/2016	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	cables pencil sharpeners	21.85
1/15/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	vga monitor cable	14.95
1/25/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	bindings for book making	18.88
1/25/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	City-Market #0434	chocolate chip cookies to teach the impact of mining on the environment	37.90

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1/28/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Copy Plus Inc	Energy club laminate and black large arrows for recycling	125.99
1/25/2016	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	construction paper for K and addition learning center	97.61
1/21/2016	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	2nd grade educational game	2.99
1/26/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	City-Market #0434	cheese pretzels snacks for math night for 2nd grade	18.96
1/27/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	ten frames games pack	6.00
1/28/2016	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Ki	school furniture	70.00
1/18/2016	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Batson's Corner Store	Valentines decor and crafts	20.44
1/26/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	spelling and phonics game	2.99
2/1/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	educational math games	6.98
1/8/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	index card storage box	32.90
1/11/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	timers and post cards	56.93
1/13/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	voice dream reader	1.98
1/23/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	classroom rewards toys supplies	9.40
1/25/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	bces radios	45.14
1/27/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	talking calculator	12.15
1/29/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	credit	-25.16
1/31/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	desktop charger and headphones	38.65
1/27/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	fiction and non fiction activity sheets	16.49
1/7/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	kinder instructional materials	184.86
1/8/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp * Code.Org	credit	-17.99
1/12/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	pizza for PTA meeting	23.97
1/13/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	drinks for staff appreciation	27.75
1/13/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Ridleys 1137	food drinks for staff meeting	63.97
1/18/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Holy Cross Energy	accidental personal charge	101.19
1/20/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Walmart.Com 8009666546	picture frame	55.96
1/28/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	drinks for staff appreciation	18.75
1/29/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Fiestas Cafe & Cantina	food for staff professional development	55.90
1/26/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	The Library Store	bookmarks	51.18
1/10/2016	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	card box sorter index cards	17.65
1/15/2016	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	drum	84.95
1/28/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Glogster.Com	one year membership elementary edition	39.00
1/5/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	1872 Ced	Shop - Light control sensors & power pack	315.88
1/26/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	1872 Ced	EVHS - Lights specialty sockets	996.00
1/4/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES Kitchen-Thermostat	27.54
1/5/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES Kitchen - Timer	25.47
1/7/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Truck - Screw kit & wire connector	32.31
1/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	VSSA - Girl's BB Valve	77.99
1/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	3rd Street Boiler-Fittings & glycol	133.64
1/12/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	Truck-Sm wide nuts (less tax credit)	16.71
1/12/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck - Soldering supplies	50.59
1/14/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	VSSA - BB Valve fittings	4.90
1/19/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES/BCMS/GES Kitchen timers	47.97
1/19/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	3rd Street - Boiler sequencer	752.48
1/19/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	AES/BCMS/GES-Wall plate trim	17.80
1/22/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - SW Boiler pump wiring	7.90
1/22/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES Kitchen - Timers	55.18
1/25/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	3rd Street Boiler-Sequencer electrical parts	78.04
1/29/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	RSES Gym-Radiant heat repair parts	18.46
1/29/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCMS-MAU2 & 3 timers	175.28
1/4/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	29.37
1/5/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	12.32
1/6/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	55.92
1/11/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	21.68
1/11/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	97.66
1/13/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	29.30
1/19/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	122.26
1/19/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	332.94
1/26/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	24.29
1/26/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.97
1/27/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.46

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1/4/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	HPS - 1-3/4 Metering Push Handles	55.67
1/4/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - 3/8 & 1/2 Supply Lines	11.52
1/8/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES-Couplings/adapters & Prismatic clear panel	17.93
1/12/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Plumbing fittings	25.80
1/12/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES-Shims & Silicone glue	44.42
1/16/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EBB - 4-30A Fuses	41.88
1/19/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - Terry towels	24.68
1/21/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES - Storage boxes - Med.& XL	25.69
1/26/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	EBB-O-Rings & O-Ring tool	27.33
1/28/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	RSES - Bathroom faucet	149.22
1/4/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	43.53
1/8/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	14.00
1/11/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	6.90
1/12/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.91
1/13/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	51.73
1/19/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Htf Hardware	Purchase Htf Hardware	52.33
1/26/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	36.63
1/28/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	44.25
1/5/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Pepperdines Marking Produ	Chambers DO - Office Name signage	450.10
1/8/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Office Depot #3241	Desk Calendars & post it flags	44.90
1/5/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Tractor oil	98.34
1/8/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Tractor parts/hex bolts & cut washers	14.89
1/11/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Truck de-icer	3.99
1/20/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Zep Sales And Service	WBB - Odorstroyer Extra	123.08
1/23/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Springhill Suites West	CSPMA Lodging - D. Scott	141.88
1/26/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Springhill Suites West	Lodging sales tax credit - D. Scott	-14.38
1/26/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	City-Market #0434	Custodial inservice - Snack items	84.60
1/27/2016	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Moes Original Bbq Eagle	Custodial Inservice - Lunch items	277.65
1/5/2016	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Kully Supply	RHES Water fountain-Valve assembly rpr. kit	61.92
1/11/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Fsgi Denver Electric	Shop stock - Industrial batteries	218.82
1/19/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Kully Supply	AES & JCES - Plumbing cartridges	259.86
1/26/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Kully Supply	AES - Toilet rebuild kits	112.06
1/7/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Evacuamstore.Com	GCMS - Vacuum bags	33.95
1/11/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	EVHS-Floor machine recovery tank lid	40.95
1/13/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	EVHS-Floor machine pad driver	203.07
1/21/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	EVHS- 50' & 100' Extension cords	177.12
1/21/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Freshwater Efilter	EVHS & GCMS - Water filters	763.62
1/26/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	EVHS - Kilz spray sealer	15.98
1/6/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	40.43
1/5/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	56.08
1/6/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Freshwater Efilter	Purchase Freshwater Efilter	111.98
1/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.92
1/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-10.92
1/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.84
1/8/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	199.00
1/13/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Www1800ceilingcom	Purchase Www1800ceilingcom	175.36
1/13/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	71.48
1/14/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Partzilla.Com	Purchase Partzilla.Com	13.66
1/21/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	78.06
1/21/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	50.89
1/22/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.09
1/27/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.26
1/28/2016	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	147.00
1/4/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Irrigation Assoc	Purchase The Irrigation Assoc	25.00
1/6/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	10.45
1/12/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	149.87
1/13/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	18.67
1/13/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	29.88
1/13/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Down Valley Tires And Whe	Purchase Down Valley Tires And Whe	1,566.64
1/13/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	59.31
1/26/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.25

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1/29/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Berthod Motors-John	Purchase Berthod Motors-John	85.26
12/25/2015	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent charge credit	-67.47
1/13/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Ww Grainger	EVES-Flood lights / RHES-Handrail epoxy	21.44
1/15/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Parts Town, Llc	BCES - Oven door handle	174.48
1/15/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Decker Equipment	EVMS-Chair swivel glides	34.95
1/15/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Resilite Sports Products	Shop - Mat lifter	140.00
1/20/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Paypal	EVMS -Fridge Evaporative fan motor	125.61
1/20/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	Homedepot.Com	EVMS - 3 Ionizer Fans	209.97
1/21/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS - Carbon monoxide/gas detector	68.91
1/27/2016	XXXX-XXXX-XXXX-1353	BUILDINGS & GROUNDS	The Home Depot #1525	3rd Street - Carbon monoxide/gas detector	59.97
1/26/2016	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Premiere Global Servc	MATH/SCIENCE GRANT	474.30
1/28/2016	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Badmintonexpress.Com	FRAUD	500.00
1/13/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Moes Original Bbq Eagle	FINANCE COMMITTEE MEETING	55.75
1/15/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Act*cgfoa	CGFOA MEMBERSHIP	45.00
1/28/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	GERARD GFOA CONF REGISTRATION	380.00
1/28/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	MUTCHLER GFOA CONF REGISTRATION	380.00
1/5/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	30.33
1/22/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	53.59
1/27/2016	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Positive Promotions Inc	Purchase Positive Promotions Inc	101.35
1/18/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	48.51
1/5/2016	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	82.14
1/6/2016	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	44.75
1/6/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc	195.00
1/6/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Marriott Lax Airport	Purchase Marriott Lax Airport	482.70
1/6/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Marriott Lax Airport	Purchase Marriott Lax Airport	482.70
1/7/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	113.80
1/12/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Real Jalisco Inc	Purchase Real Jalisco Inc	74.18
1/12/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	870.00
1/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Digioh	Purchase Digioh	2.99
1/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Purchase Bkf	24.90
1/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	135.00
1/11/2016	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	17.94
1/26/2016	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	18.81
1/5/2016	XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	Frog Publications, Inc	Purchase Frog Publications, Inc	23.95
1/12/2016	XXXX-XXXX-XXXX-1428	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	27.71
1/4/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Oww*cheaptix	Purchase Oww*cheaptix	21.98
1/4/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	United	Purchase United	535.20
1/15/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Sara Lee Sandwich Shoppe	Purchase Sara Lee Sandwich Shoppe	5.92
1/15/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Marriott Lax Airpt F&b	Purchase Marriott Lax Airpt F&b	26.80
1/18/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Los Angeles Airport	Purchase Los Angeles Airport	26.44
1/7/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	870.00
1/8/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	70.00
1/4/2016	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Oww*cheaptix	Purchase Oww*cheaptix	21.98
1/4/2016	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	United	Purchase United	535.20
1/15/2016	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Curb	Purchase Curb	19.00
1/16/2016	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Burger King #6941	Purchase Burger King #6941	8.71
1/17/2016	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Subway 03146693	Purchase Subway 03146693	9.88
1/17/2016	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Marriott Lax Airpt F&b	Purchase Marriott Lax Airpt F&b	24.89
1/18/2016	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Los Angeles Airport	Purchase Los Angeles Airport	28.71
1/6/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	153.71
1/13/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com	29.95
1/25/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com	13.87
1/31/2016	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com	27.76
1/9/2016	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Scholastic Magazines	Supplies	90.75
1/12/2016	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Film	296.00
1/14/2016	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Northside Coffee & Kitche	Credit Voucher Northside Coffee & Kitche	-28.35
1/19/2016	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Transcript envelopes	205.00
1/6/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Association Of S	Lodging for CASE	340.00

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1/20/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Tmg015 Denver, Co	Meals for AVID meeting	123.97
1/20/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Texas Rdhse Holdings L	Meals for AVID meeting	168.87
1/5/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	21.45
1/5/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lab notebook supplies	185.55
1/5/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market Sss	Credit for return	-23.03
1/6/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Office supplies	70.03
1/10/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Walgreens #15101	Lab supplies	33.91
1/13/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Vernier Software & Tec	Physics Lab supplies	519.00
1/15/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Teacherspayteachers.Com	Office supplies	3.50
1/26/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	White board for classroom 136	275.95
1/4/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Music Theatre Intl	Purchase Music Theatre Intl	400.00
1/21/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Purchase Musicnotes.Com	13.25
1/21/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	159.04
1/26/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	18.48
1/28/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	The Broadmoor Food&bevrg	Purchase The Broadmoor Food&bevrg	17.00
1/28/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Romanos 1196	Purchase Romanos 1196	31.45
1/29/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Village-Inn-Rest #0772	Purchase Village-Inn-Rest #0772	4.78
1/30/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Best Western Executive	Purchase Best Western Executive	237.57
1/30/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Best Western Executive	Purchase Best Western Executive	263.97
1/8/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Ku Univ Career Ctr Web	Purchase Ku Univ Career Ctr Web	150.00
1/20/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Colorado Legacy Foundatio	Purchase Colorado Legacy Foundatio	300.00
1/20/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Colorado Legacy Foundatio	Purchase Colorado Legacy Foundatio	300.00
1/28/2016	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Hertzberg New Method In	Books	735.60
1/28/2016	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	William H. Sadlier, Inc.,	Workshop	61.92
1/12/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	110.00
1/22/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	9.50
1/25/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	27.57
1/24/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Student membership	20.00
1/26/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies for meet	103.67
1/14/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Paypal	Music	700.00
1/26/2016	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Direct Athletics Inc.	Purchase Direct Athletics Inc.	75.55
1/26/2016	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Direct Athletics Inc.	Purchase Direct Athletics Inc.	96.85
1/8/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Wrestling hospitality	3.00
1/9/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	Wrestling lunch	450.00
1/20/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Brent Miller	Lunch	382.50
1/19/2016	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	121.90
1/25/2016	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Credit Voucher Alpine Lumber-Eagle	-52.39
1/25/2016	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	629.52
1/7/2016	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Vvf /vilar Cntr/ford Amp	Ted Conference	105.00
1/16/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Purchase Best Western Canon Cit	85.00
1/16/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Purchase Best Western Canon Cit	93.00
1/16/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Purchase Best Western Canon Cit	93.00
1/16/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Purchase Best Western Canon Cit	93.00
1/16/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Purchase Best Western Canon Cit	93.00
1/24/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/24/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/24/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/24/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/24/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/31/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/31/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/31/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/31/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/31/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/31/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/31/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	109.40
1/7/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #651	Classroom supplies	637.71
1/11/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	15.53
1/12/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	22.45
1/19/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	28.97
1/26/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	76.48
1/28/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	5.57
1/6/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Eastbay Inc	Tax refund	-0.87



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1/6/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Eastbay Inc	tax refund	-24.65
1/8/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Paypal	Cat suit for musical	38.00
1/8/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Paypal	Cat suit for musical	56.50
1/8/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Paypal	Cat suit for musical	75.00
1/8/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Paypal	Cat suit for musical	130.50
1/22/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Paypal	Cat suit for musical	19.49
1/22/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Www.Missouriqiltco.Co	Scroll backing	64.80
1/22/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Paypal	Cat suit for musical	74.96
1/23/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	143.54
1/24/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Aci*fabric.Com	Material	37.39
1/25/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Material	66.95
1/28/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Joann Store Internet	Material	54.83
1/30/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	79.66
1/20/2016	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Texas Rdhse Holdings L	Workshop	14.99
1/20/2016	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Pho 888	Workshop	80.04
1/4/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Stuco Dance	41.94
1/4/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Stuco Dance	50.00
1/22/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Stuco Dance	88.46
1/26/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Stuco Dance	18.47
1/12/2016	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Voyager Sopris Learnig	Mod Needs	66.83
1/19/2016	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Laminator.Com	Laminating Pouches	268.49
1/4/2016	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Text	8.00
1/27/2016	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.50
1/11/2016	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Speaker	40.66
1/13/2016	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Bookworm Of Edwards	Books	159.80
1/29/2016	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	LTS	19.37
1/6/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Office Supplies	7.86
1/10/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Avid	31.96
1/10/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Burton	272.26
1/12/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	CO2 Detector	28.01
1/17/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Jarnot	16.19
1/21/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	DiMieri	14.49
1/21/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Envelopes	22.15
1/21/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	DiMieri	34.27
1/22/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	DiMieri	8.43
1/22/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Stamps	245.00
1/26/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Sheet Protectors	17.98
1/29/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Highlighters	10.79
1/3/2016	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Make Music Inc	Purchase Make Music Inc	272.00
1/22/2016	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Ssi	Supplies for classroom	168.20
1/19/2016	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	American Ai	Airline tickets for NABE conference	234.20
1/28/2016	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Hilton Hotels Chicago	Hotel for NABE conference	196.72
1/5/2016	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Student rewards	29.07
1/12/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wal-Mart #1199	Creamer for staff	24.78
1/27/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	17.91
1/6/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Demco Inc	Clear labels and dots for books	79.14
1/11/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	No Tears Learning Inc	Notebook paper for students	30.87
1/19/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	American Ai	Airline tickets for NABE	206.20
1/19/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	American Ai	Airline tickets for NABE	206.20
1/4/2016	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Bol	Staff Holiday party	94.00
1/4/2016	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Bol	Refund for Staff Holiday Party	-114.60
1/6/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	103.07
1/8/2016	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Nabe	Purchase Nabe	1,780.00
1/4/2016	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Wm Supercenter #1199	Office Supplies	172.29
1/15/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Village Market	Donuts for STUCO	10.76
1/31/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	City-Market #0442	Rewards candy	16.27
1/28/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	City-Market #0426	Wax for 4th and 5th grade projects	4.50
1/6/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Index cards round color coding dot labels and minifigure legos for math activity	26.23
1/6/2016	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.85

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1/7/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Animal research lesson	6.00
1/24/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Abcya.Com Kids Games	Subscription for Family Monthly	4.99
1/4/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Hodges Badge Company,	Spelling Bee awards	114.02
1/19/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wm Supercenter #1199	Watercolor writing lesson supplies	31.64
1/21/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wm Supercenter #1199	Materials for edible maps of Colorado	55.76
1/19/2016	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Asdec	Math training	775.00
1/29/2016	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Sq *once Upon A Mind Gosq	Books for Music class	23.89
1/7/2016	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Wm Supercenter #1199	Headphones for students	34.91
1/19/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	American Ai	Airline tickets for NABE Conference	181.20
1/28/2016	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Hilton Hotels Chicago	Hotel for NABE conference	196.72
1/13/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Okinawa Japanese C	Seal of Bil Lunch	15.95
1/14/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Dumont	Seal of Bil Breakfast	8.00
1/19/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Red Canyon Cafe	Lunch Mtg Jessica and Tia	22.50
1/18/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Steno pads for Translators	59.37
1/27/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Pazzos Pizza - Eagle	Salad for DIBELS training	40.00
1/27/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Dominos 8656	Lunch for DIBELS training	141.67
1/21/2016	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Ridleys 1137	Math Curr Mtg Snacks	11.78
1/21/2016	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Dominos 8656	Math Curriculum Dinner	57.93
1/4/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Walgreens #15101	Post it Notes	4.19
1/4/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Smiling Moose Deli - E	PE Teachers Mtg Brkfst	180.00
1/11/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Smiling Moose Deli - E	Lunch for ELA Meeting	37.00
1/13/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Csa Travel Protect	CSA Reg	215.88
1/12/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Nozawa Sushi And Kitchen	LS LncH Mtg 6	104.60
1/14/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wm Supercenter #1199	AES preschool food containers	44.91
1/15/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	flash drive for computer	51.30
1/12/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Sport Cones	28.80
1/12/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Dodgeball Set	57.44
1/12/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Teaching Sport Concepts & Skills	4.97
1/12/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Playground ball; Flag FB Belts Blue; Flag FB Belts Red	103.98
1/12/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	ProCourt Mini Tennis/Badminton Combo Net	119.98
1/14/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Soft Shot Street Hockey Pucks	21.08
1/16/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Banagrams	29.94
1/19/2016	XXXX-XXXX-XXXX-0497	GYP SUM CREEK MIDDLE SCHOOL	Target.Com	Up & Up Light Bulb Halogen Bulbs.	24.65
1/19/2016	XXXX-XXXX-XXXX-0497	GYP SUM CREEK MIDDLE SCHOOL	Target.Com	GE LED 60-Watt Light Bulbs.	24.66
1/19/2016	XXXX-XXXX-XXXX-0497	GYP SUM CREEK MIDDLE SCHOOL	Target.Com	Feit 60-watt A19 LED light bulbs.	28.79
1/19/2016	XXXX-XXXX-XXXX-0497	GYP SUM CREEK MIDDLE SCHOOL	Target.Com	Room Essentials Desk Lamps.	117.22
1/19/2016	XXXX-XXXX-XXXX-0497	GYP SUM CREEK MIDDLE SCHOOL	Homedepot.Com	Kill-A-Watt Electricity Monitor.	70.28
1/21/2016	XXXX-XXXX-XXXX-0497	GYP SUM CREEK MIDDLE SCHOOL	Homedepot.Com	Pocket Foot Candle Light Meter.	72.95
1/28/2016	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Cwd Denver, Lakewood	Math Conference Accommodations.	391.50
1/18/2016	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Vitabug carryout.	8.78
1/19/2016	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Ruby Tuesday #2166	AVID Training.	90.43
1/20/2016	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Bjs Restaurants 453	AVID Training.	53.25
1/28/2016	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Credit Voucher Paypal	-52.99
1/28/2016	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Purchase Paypal	52.99
1/28/2016	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Purchase Paypal	104.99
1/28/2016	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Credit Voucher Paypal	-104.99
1/15/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Laminating film; replacement pen; Sharpies; sheet protectors; colored copy paper; Expo dry erase mar *	372.34
1/19/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Ssi	Corridor passes; Student Admit Book.	162.67
1/4/2016	XXXX-XXXX-XXXX-1155	GYP SUM CREEK MIDDLE SCHOOL	Learning A-Z, Llc	Learning A-Z license agreement.	109.95
1/12/2016	XXXX-XXXX-XXXX-1155	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Visual Task Card "Bundle" for Special Education.	26.00
1/5/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: Ender's Shadow.	4.00
1/6/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: Ender's Shadow.	4.00
1/6/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: Ender's Game.	4.00
1/6/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: Ender's Game.	4.00
1/6/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: Ender's Shadow.	4.00
1/6/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: the Outsiders.	4.98

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1/6/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: The Outsiders.	4.99
1/7/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: Ender's Game.	4.00
1/7/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Ender Quartet Boxed Set.	21.98
1/7/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Books: Gathering Blue; Julie of the Wolves; Julie; The Giver; Island of the Blue Dolphins.	42.95
1/8/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Book: Julie's Wolf Pack.	8.65
1/14/2016	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: Ender's Game.	9.09
1/10/2016	XXXX-XXXX-XXXX-2012	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.14
1/11/2016	XXXX-XXXX-XXXX-2012	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.61
1/11/2016	XXXX-XXXX-XXXX-2012	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	31.25
1/20/2016	XXXX-XXXX-XXXX-2012	GYP SUM CREEK MIDDLE SCHOOL	Batson's Corner Store	Purchase Batson's Corner Store	11.95
1/20/2016	XXXX-XXXX-XXXX-2012	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	7.00
1/25/2016	XXXX-XXXX-XXXX-2012	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	10.00
1/7/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Tme	Sports Illustrated Kids Subscription	23.96
1/7/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Mackin Book Company	Bajo La Misma Estrella; Dragon on Trail; Menagerie; Other Worlds; School for Good and Evil; Sports P *	107.79
1/8/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Epson V13HO1OL88 Projector Lamp	131.98
1/11/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global Lic	Monster High: Back and Deader Than Ever; Edge Chronicles 9: Clash of the Sky Galleons; On the Long J *	11.41
1/18/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	OLFA perforation cutter 28.	8.80
1/18/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	HDMI Cords	45.03
1/19/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global Lic	Twilight Collector's Edition (The Twilight Saga)	12.22
1/22/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Field & Stream All Access.	10.00
1/25/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Seventeen print Access.	5.00
1/25/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Prelaminated dots; Ultra-aggressive Lbl protector; flat glue brush; paper hinge tape; CircExtenders.	112.97
1/31/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Juego de Ender.	28.03
1/4/2016	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	Firth Gong Mallet; Universal Percussion Gong; Stand.	361.80
1/7/2016	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Gci*mscn-Frnd-Wb	Meini The Roar-Black Regular.	39.99
1/26/2016	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Groth Music	Kazoobie Kazoos.	48.16
1/5/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Bellas Market	Ajax; SHRSVG LMN MULTI; Orange Pine.	43.87
1/6/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postage stamps.	294.00
1/7/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	GCMS PO Box Renewal.	90.00
1/23/2016	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Pro-Roller Brayer 4"; Pencils; Lino Cuttter Handle; Gelli Plate Printing SC; Drawing Paper; Pump lid *	536.14
1/25/2016	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Ssi	Pencil hand-held pencil sharpeners; Pencils.	39.80
12/31/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Clear string lights.	8.96
1/21/2016	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Oriental Trading Co	Hearts ribbon; hugs & kisses bears; heart sucker; jelly beans; garland; candy pops, chocolate roses; *	439.30
1/27/2016	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Crackers; Pretzels; Chocolate Chip Cakes.	27.18
1/27/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Cups; Big K 2Litre Sparking.	6.74
1/19/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Oriental Trading Co	Soar Store rewards	338.24
1/20/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Chop Shop	Purchase Chop Shop	62.90
1/30/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon.Com	Instructional materials	57.09
1/30/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Target 00020297	Soar Store rewards	131.00
1/10/2016	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom supplies	52.00
1/29/2016	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	3.89
2/1/2016	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	instructional tools for students	248.33
1/23/2016	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Brainpop	educational materials	85.00
1/2/2016	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	4.25
1/8/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	4.00
1/11/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	7.00
1/12/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	3.50
1/12/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	instructional materials	3.50
1/21/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	instructional materials	6.40
1/25/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	instructional materials	6.00
1/27/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	instructional materials	14.99
1/30/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Scholastic Book Club	Reading books	50.50
1/17/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Surveymonkey.Com	Survey	26.00
1/4/2016	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Moes Original Bbq Eagle	In school training lunch	360.00

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1/5/2016	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Bellas Market	Get Well cards	7.98
1/5/2016	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Acp Direct	Headsets for testing on computers	493.95
1/7/2016	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Pbi*leasedequipment	postage meter final payment of lease	312.00
1/10/2016	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Rocky Mtn Spring Water	Water for staff lounge	58.45
1/20/2016	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Lindamood-Bell Profess	Educational training conference	679.00
1/12/2016	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Usps 07410405630336457	Postage	12.65
1/28/2016	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Usps 07410405630336457	Postage	2.08
1/29/2016	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Usps 07410405630336457	Postage	49.00
1/12/2016	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Audible Us	Instructional material	3.93
1/7/2016	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Family Dollar #8539	classroom reward	4.00
1/2/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Wal-Mart #1199	art supplies	37.19
1/26/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	art supplies	9.49
1/26/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	art supplies	16.28
1/26/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	art supplies	17.70
1/26/2016	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	art supplies	32.29
1/28/2016	XXXX-XXXX-XXXX-3150	GYP SUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	37.37
1/19/2016	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Paypal	Early Childhood Conference Rocio Garcia	130.00
1/4/2016	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	EC materials JCES	16.91
1/5/2016	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	EC materials JCES	26.97
1/29/2016	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Autism-Products.Com	Sensory toys - rummage sale dollars	78.36
1/7/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Grand Ave Grill	master teacher lunch with Summit County for self-assessment work	72.30
1/11/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazonprime Membership	will see credit next month for error in posting	99.00
1/26/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon.Com	storybooks for theme	13.98
1/27/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	storybooks for theme units	14.67
1/29/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Gourmet China	working coaching conference lunch	22.10
1/4/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	health and safety supplies	55.37
1/4/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	The Home Depot #1525	sensory table and planting supplies	11.23
1/19/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	health and safety supplies	51.19
1/15/2016	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Tadpoles, Llc	Toddler Daily Report Subscription	42.75
1/4/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom and office supplies	40.92
1/19/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	theme supplies	10.38
1/27/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	parent comm meeting supplies	30.24
1/28/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Local Joe's Pizza	food and supplies for parent comm meeting	96.67
1/11/2016	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	microwave	64.99
1/12/2016	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon.Com	books	16.94
1/26/2016	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	City-Market #0434	classroom supplies	24.50
1/27/2016	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Sportivesite	fraud reported	9.92
1/4/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Teachstone	CLASS renewal	100.00
1/6/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	City-Market #0434	staff appreciation	30.57
1/20/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Dominos 8656	staff meal	36.98
1/22/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Onlineaha.Org	1st aid CPR recertification	39.95
1/28/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	City-Market #0434	food for down valley teacher training	94.43
1/26/2016	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	GES school supplies	21.51
1/26/2016	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	GES school supplies	27.44
1/5/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wal-Mart #1199	office supplies	5.12
1/5/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	food for self-assessment crew	27.30
1/5/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	bus pass	100.00
1/6/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	food for self-assessment crew	15.46
1/20/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Moes Original Bbq Eagle	food for parent committee meeting	425.00
1/25/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Paypal	Early Childhood Conference Brenda Chavez	140.00
1/27/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	GES parent support group	15.85
1/22/2016	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Fredpryor Careertrack	leadership management conference	149.00
1/12/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	foam poster board	2.99
1/13/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	Food for Head Start Health Svcs Advisory Comm	27.98
1/2/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	food for Eagle County Training day	83.32
1/11/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Paypal	Conference as part of P3	235.00
1/15/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	staff appreciation Suzannah bd	41.94
1/27/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	food for FSC meeting	14.49
1/27/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Paw*jasmine Home Cooki	food for Kindergarten Gold training	35.00
1/29/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Yetis Grind - Eagle	breakfast meeting with Jody for Obs review	7.23

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1/6/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	school supplies	1.32
1/8/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Target 00020297	school supplies	316.67
1/14/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	school supplies	33.22
1/19/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	school supplies	15.92
1/25/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Wal-Mart #1199	school supplies	51.46
1/30/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Target 00015255	school supplies	40.58
1/4/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Dusty Boot li	working lunch with staff	133.93
1/10/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	69.93
1/14/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Sq *rebecca Plants Llc	books by visiting author for the classroom	25.90
1/15/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	89.71
1/21/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	classroom supplies	15.50
1/27/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	classroom supplies	5.82
1/8/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	supplies	25.24
1/10/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com	supplies	77.69
1/11/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	22.32
1/18/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	supplies	26.52
1/4/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	59.13
1/4/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Teachstone	CLASS recertification	100.00
1/6/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	36.33
1/12/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	11.84
1/12/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	43.35
1/21/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Pepitos	items for cooking project	10.02
1/7/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Eagle Lodge	credit on tax charged	-8.40
1/11/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0426	parent meeting supplies	5.34
1/12/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	parent meeting supplies	346.70
1/14/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	preschool spec and ecse meetings	29.23
1/20/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	credit for catering	-10.00
1/20/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Old Forge Pizza	policy council meeting supplies	138.00
1/28/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	curriculum and Rock Star meeting supplies	40.71
1/29/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	credit for tax charged	-1.06
1/29/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Rock Star meeting supplies	23.04
1/5/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Teachstone	CLASS recertification	100.00
1/15/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Amazon Mktplace Pmts	books and games for classroom	49.67
1/3/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	theme supplies for space	78.40
1/7/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies for lunch	28.69
1/7/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Naeyc Sales	books	44.40
1/22/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	supplies sticky notes	12.57
1/26/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	supplies and food for up valley teacher training	87.73
1/10/2016	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Infant Room supplies	6.90
1/5/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Cleaning and Science Supplies for classroom	72.32
1/4/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Sports Authority 0138	Timers for Classroom	47.96
1/28/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Manila Folders	5.94
1/28/2016	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	18.76
1/6/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Spanish Book for 8th Grade	23.00
1/7/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Spanish Book for 8th Grade	42.73
1/26/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Diane Sweeney Consult	Teacher Conference	325.00
1/27/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon.Com	Book Student Coaching	31.95
1/28/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Student Leadership Valentine Supplies	113.84
1/8/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Stamps for Upper School Report Cards	98.00
1/11/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Travelocity.Com	Flight and Hotel for Staff Conference Travel	1,117.18
1/13/2016	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Projector Bulb	27.12
1/11/2016	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	PTA Reimbursement Keyboard Lab Accessories	65.77
1/26/2016	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Gci*musicians Friend	Guitar Picks	14.99
1/29/2016	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	PTA Reimbursement Keyboard Lab Audio Splitters	33.01
1/4/2016	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies for Student Celebration	15.64
1/4/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Pencils Sharpeners Cups and Science Supplies	58.69
1/16/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Scale Ink Sheet Protectors Batteries	63.51
1/28/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Glue Sticks	9.94
1/4/2016	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	34.27
1/5/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Binders	15.28

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1/11/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Nabe	Conference Registration	445.00
1/23/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Paper for 1st Grade	17.97
1/27/2016	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Diane Sweeney Consult	Conference Registration	325.00
1/13/2016	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Magustos	Staff meeting food	72.75
1/20/2016	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Safeway Store 00028241	4th Grade Fieldwork Food and Supplies	14.87
1/5/2016	XXXX-XXXX-XXXX-2483	HOMESTAKE PEAK SCHOOL	Recreation.Gov	Campsite Reservations for 6th Grade Fruita Trip in May	240.00
1/5/2016	XXXX-XXXX-XXXX-2483	HOMESTAKE PEAK SCHOOL	Recreation.Gov	Campsite Reservations for 6th Grade Fruita Trip in May	240.00
1/12/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Classroom supplies	18.86
1/19/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Classroom Supplies	23.98
1/20/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Science Classroom Supplies	13.35
1/20/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Classroom Supplies	9.32
1/21/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Classroom Supplies	4.76
1/18/2016	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	Copy Copy - Avon	Classroom Posters	19.10
1/8/2016	XXXX-XXXX-XXXX-2525	HOMESTAKE PEAK SCHOOL	Committee For Children	Kindergarten Curriculum	409.00
1/3/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Safeway Store 00006312	Staff Breakfast Meeting	55.89
1/12/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Magustos	ILT Meeting	138.75
1/13/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	SurveyMonkey.Com	Staff Perception Survey	204.00
1/15/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitch	Staff Breakfast Meeting	66.67
1/19/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	4th Grade Fieldwork Food and Supplies	103.49
1/13/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	82.31
1/14/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Art Supplies	58.80
1/15/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Art Supplies	16.76
1/18/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Art Supplies	31.96
1/20/2016	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Gifted Classroom Supplies	67.24
1/5/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Eb Vail Centre Commun	Vail Centre community leadership acadamey	624.92
1/29/2016	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	White tape Ergonomic Dispenser Impressions purchase	17.22
1/27/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Sq *stout House Coffee &	Credit Voucher Sq *stout House Coffee &	-3.31
1/27/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	City-Market #0434	Yogurt- breakfast for Mountain HR meeting	17.12
1/27/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Sq *stout House Coffee &	Stout House Burritos Mountain HR Meeting	42.71
1/29/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Impressions Of Aspen, Inc	Anti Glare Portrait Sign Holders Impressions Of Aspen	203.32
1/31/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	Pentel Ink Refill	30.96
1/18/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com	Black Gel Pens for HR	28.17
1/26/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Veggie tray, salad, dressing TLC Meeting	17.14
1/27/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Dominos 8656	Dominos Pizza TLC meeting lunch	80.22
1/29/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Impressions Of Aspen, Inc	personnel folders Impressions Of Aspen, Inc	236.10
1/4/2016	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CRAYON- CARDS-MATCH BOOK- ALARM CLOCK-STICKY NOTES- MARKERS	52.34
1/4/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	FLASHLIGHTS	40.48
1/10/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	ACTIVITY KIDS- PAINT BRUSHES	34.45
1/11/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	ACTIVITY KITS	9.97
1/11/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	The Home Depot #1525	FLASHLIGHTS	35.64
1/12/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SEEDS- POTS-CUP- CROCHET THREAD-	52.26
1/12/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	RETURN OF ACTIVITY KITS- CREDIT	-19.94
1/26/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DRINKS-WATER-PLATES	46.92
1/25/2016	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Groth Music	RECORDERS	169.53
1/9/2016	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Dominos 6277	PIZZA	50.46
1/7/2016	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	City-Market #0426	GOLDFISH CRACKERS-EXPO MARKERS-	15.86
1/22/2016	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SPORTS FAVORS- DRESS FAVORS	12.94
1/30/2016	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	3D HEART KITS- HEART SHAPES-	19.88
1/18/2016	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PENCIL SHARPENER- MARKERS	15.85
1/14/2016	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazon.Com	BOOK	21.65
1/11/2016	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PAINT-STUFFED DINO ANIMALS	26.75
1/24/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WALL CLIPS-SHARPIES-CALENDAR	15.24
1/28/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	COLORED COPY PAPER- SHARPIES- PENS-CONSTRUCTION PAPER- PENCIL SHARPENER-	203.76
1/7/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	No Tears Learning Inc	NO TEARS LEARNING SPANISH	73.15
1/19/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Usps 07271805530336291	STAMPS	49.00
1/28/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Dominos 6277	DOMINOS PIZZA	407.99
1/13/2016	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PENCILS-TWIST CRAYOLA-EXPO-MARKERS-SCENTED OIL- DAWN SOAP	66.33

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1/26/2016	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Wal-Mart #1199	POTTING MIX-NAPKINS- FLOWER SEEDS- POTTING TRAY	41.13
1/12/2016	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Wal-Mart #1199	MINI CRATES- CUPS- PLATES-CLOTHESPIN-TAPE-	14.91
1/12/2016	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	READING A-Z BOOKS	109.95
1/3/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	SHIMS- GLOVES- SILCONE-	29.04
1/10/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	SAFETY CONES	59.82
1/10/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Chilis Alamosa	MSPIPDinner	11.18
1/10/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Jans Restaurant	MSPIPLunch	14.90
1/11/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5925	MSPIP Breakfast	5.82
1/12/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	MSPIPHotel	89.00
1/20/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F11463	MSPIPLunch	5.82
1/20/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0404	MSPIPLunch	7.26
1/21/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Mongolian Grill	MSPIPLunch	13.11
1/21/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Ken & Sues	MSPIPDinner	26.85
1/21/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wal-Mart #2270	MSPIPsnacks	75.95
1/22/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Farmers Fresh Marke	Purchase Farmers Fresh Marke	3.16
1/22/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kds Caffe Latte	MSPIPLunch	17.14
1/22/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Skyutecasinosortf&b	MSPIPlunch	18.49
1/22/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Homewood Suites	MSPIPRoom	100.00
1/24/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	San Juan Services	MSPIPBreakfastSnack	4.84
1/24/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0404	MSPIPLunch	15.41
1/24/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Ken & Sues	MSPIPDinner5ppl	138.60
1/24/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F4771	MSPIPBreakfast	5.80
1/27/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0421	MSPIPLunch	15.44
1/28/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Oscars Cafe	MSPIPLunch	14.00
1/29/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Moab Diner	MSPIPDinner	12.06
1/29/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Serious Texas Barbq li	MSPIPDinner	14.37
1/30/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Noodles & Co 158	MSPIPLunch	13.42
1/30/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Homewood Suites	MSPIPRoom	214.20
1/29/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Julies El Amigo Restauraan	MSPIPLunch	17.25
1/31/2016	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inn Moab	MSPIPRoomUT	79.50
1/20/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Travelocity.Com	JobFairGVSUHotelFlightCar	914.92
1/27/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Grand Ave Grill	LunchMtg	31.85
1/28/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Wholefeds Cfx 10350	lunchWorkshop	11.50
1/28/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Star Park Ndc Park	ParkingFee	14.00
1/28/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Barnes & Noble #2877	breakfastWorkshop	4.46
1/2/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Pmtns	MathSupplies	24.83
1/2/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Fs	GmailFees	71.40
1/2/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Natl Ccl Teachers Of Math	NCTMMembership	157.70
1/4/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Pmtns	Math Supplies	36.45
1/6/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Pmtns	MathNightSupplies	64.01
1/8/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Teacherspayteachers.Com	MathNights	1.00
1/9/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Pmtns	mathNightsupplies	54.44
1/9/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Ncsm	Purchase Ncsm	85.00
1/11/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Virgin Amer	NCTMConferenceJill	158.10
1/11/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	United	NCTMConferenceJill	405.60
1/14/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Pmtns	MathNights	16.92
1/15/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Pmtns	MathNights	125.86
1/26/2016	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Rock Bottom South Denver	MathLeadersworkshopjill	33.52
1/8/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Batsons Corner Store	MathNightRaffletix	8.29
1/8/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	MathNightPSSupplies	77.66
1/9/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	CardStockPaper	39.99
1/11/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Cso Research Inc	JobFairGVSU	125.00
1/13/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Cso Research Inc	JobFairUNC	277.00
1/13/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Dominos 8656	MathNightGES	70.00
1/13/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Colorado Association Of S	JobFairCASPA	200.00
1/14/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	NTISnacks	10.57
1/14/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	NTISnacks	15.48
1/14/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Dominos 8656	MathNightGES	397.75
1/14/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Markos Pizza	NTIDinner	105.00
1/21/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Colorado Association Of S	JobFairCASPA	25.00

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1/29/2016 XXXX-XXXX-XXXX-2434 LEARNING SERVICES		Family Dollar #8539	RecruitmentSupplies	1.00	
1/11/2016	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	BIRTHDAY CAKE	17.99
1/8/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	KNITTING SUPPLIES YARN AND NEEDLES	141.92
1/14/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wal-Mart #1199	KNITTING AND CROCHET NEEDLES	35.83
1/29/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	YARN AND SCISSORS AND NEEDLES	21.52
1/9/2016	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Scullys Art Supply	CARD GAMES 4 @ 9.95 FOR HISTORY CLASS	39.80
1/4/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Vvf /vilar Cntr/ford Amp	YOUTH FOUNDATION SPONSOR A STUDENT	105.00
1/28/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Biozone Corporation	EARTH AND SCIENCE WORK BOOK	10.80
1/13/2016	XXXX-XXXX-XXXX-0375	RED CANYON HIGH SCHOOL	Amazon Mktplace Prmts	LANG ARTS BOOK FOR CLASS	61.94
1/28/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	DRAGON BALL Z BOOKS FOR LANG ARTS CLASS	26.74
1/12/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wal-Mart #1199	DONUTS AND FRUIT FOR CREW DAY	37.78
1/10/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	THE MARTIAN MOVIE FOR LANG ARTS CLASS	19.99
1/13/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	COUPON VOUCHER ON AMAZON ACCOUNT	-4.00
1/14/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	SIMPLE STORIES AND SCRAP BOOK SUPPLIES	50.56
1/14/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	CANON COLOR INK FOR SCRAP BOOK CLASS	7.00
1/31/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	CANON COLOR INK AND PAPER	29.99
1/12/2016	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Starbucks #06615 Edwards	COFFEE TRAVEL MUGS FOR CREW DAY	29.90
1/9/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Usps 0741040563036457	STAMPS FOR SCHOOL MAILINGS	68.60
1/12/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Gourmet China	STAFF MEETING	144.75
1/15/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Impressions Of Aspen, Inc	COPY PAPER FOR EAGLE CAMPUS	157.50
1/15/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Impressions Of Aspen, Inc	COPY PAPER FOR EDWARDS CAMPUS	157.50
1/20/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Copy Plus Inc	COLORLED PAPER FOR PROJECT	32.20
1/22/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Assoc Superv And Curr	ASCD MEMBERSHIP	80.10
1/23/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Quill Corporation	COLORLED PAPER	22.38
1/23/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Quill Corporation	COLORLED PAPER AND TONER FOR BOTH CAMPUSES	116.15
1/28/2016	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	STAGE RENTAL FOR GRADUATION CEREMONY	430.25
1/6/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	THREAD AND RINGS AND NEEDLES FOR FRIDAY ART	23.74
1/29/2016	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Batsons Corner Store	HOT GLUE AND GUN FOR CLASSES	26.42
1/12/2016	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Wal-Mart #1199	DAWN SOAP AND ANTIBACTERIAL WIPES	92.55
1/6/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	WOOD STICKS AND HOT GLUE FOR SOCIAL STUDIES	26.29
1/13/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BEAD WIRE AND GLUE FOR PROJECT	27.83
1/19/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	HOT GLUE AND WOOD STICKS FOR PROJECTS	10.31
1/20/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	HOT GLUE AND SUPPLIES	16.47
1/25/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	HOT GLUE FOR NIGHT CLASS PROJECTS	2.67
1/11/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SNACKS AND FOOD FOR CREW DAY IN EDWARDS	149.56
1/19/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SANDWICHES AND FRUITS FOR TRIP TO VILAR	53.76
1/27/2016	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CANDY FOR A MATH PROJECT FOR CLASSES	9.68
1/26/2016	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Teacherspayteachers.Com	WRITING REFERENCE CARDS	5.75
1/20/2016	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Teacherspayteachers.Com	REFLECTION FOR STUDENT LEAD CONFERENCES	4.00
1/25/2016	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Learning A-Z, Llc	LICENSE FOR ONLINE PRACTICING TEST	69.95
1/28/2016	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Learning A-Z, Llc	LICENSE FOR ONLINE PRACTICING TEST	69.95
1/8/2016	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	LABELS	51.74
1/16/2016	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wm Supercenter #1199	HUMIDIFIER	39.86
1/16/2016	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199 Se2	RETURN HUMIDIFIER;CREDIT	-42.86
1/19/2016	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Learning A-Z, Llc	RENEWAL AND EXPANDTION	139.90
1/30/2016	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Target 00020297	PENCILS;STICKERS;CARDS	26.33
1/12/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	City-Market #0434	PLAYDO	3.99
1/13/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	STATIONERY;ZIPTIE;ENVELOPES;PASTA;	50.41
1/9/2016	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Amazon.Com	WINTER BOOTS	55.62
1/7/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COFFEE CREAMER AND COOKIES FOR MEETING	6.86
1/2/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	CANDY;TISSUE PAPER;COMP BOOKS;FILE FOLDERS;CRAFT SETS	50.20
1/3/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Copy Copy - Avon	LABELS	9.80
1/16/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	BUILDING BLOCK SETS	5.90
1/18/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	4allpromos	TOTE BAGS FOR KINDERGARTEN REGISTRATION	266.47
1/22/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Oriental Trading Co	PERSONALIZED PAW NECKLACES	18.97
1/22/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Oriental Trading Co	CALENDARS;PAW PRIDE NECKLACE;DRY ERASE ERASERS	54.31
1/5/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	SECOND GRADE MATH	4.00
1/5/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	ADDING AND SUBTRACTING	7.00
1/6/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	FRACTIONS;ADDING;COUNTING	4.00



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1/8/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	SUBTRACTION	3.50
1/26/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	PLAY DOUGH MATS	3.00
1/26/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps 07410405630336457	YEARLY BOX RENEWAL	90.00
1/13/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Colorado Association Of S	WINTER LEADERSHIP CONFERENCE	390.00
1/15/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	ADMIN LUNCH	42.03
1/21/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Town Of Vail Parking	LEARN TO SKI PARKING FOR TRANSPORTING EQUIPMENT	25.00
1/28/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	City-Market #0434	CUPCAKES FOR BABY SHOWER;MAGGIE AND LIBBY	32.80
1/7/2016	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	CONSTRUCTION PAPER;MARKERS;STAPLES;SPONGES;PRINTING PLATES ERASE BOARD;CLAY	376.07
1/4/2016	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Teacherspayteachers.Com	FRACTIONS	1.75
1/11/2016	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Amazon Mktplace Pmts	TEACHING NUMBERS BOOK;MONEY CHART	44.16
1/11/2016	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Rgs Pay*	VOCABULARY POSTER;NUMBERS POSTER;MULTIPLICATION KIT;FRACTIONS POSTER	64.00
1/14/2016	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Amazon Mktplace Pmts	TELLING TIME CHART	6.13
1/20/2016	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Amazon.Com	WIRE HOOKS;MOUNTING REFILL STRIPS;LABELS;CORRECTION TAPE;FILE FOLDER	35.15
1/22/2016	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	GILLINGHAM SETS;GILLINGHAM PRE AND POST CHECK;SENTENCE WRITING	10.93
1/22/2016	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	GILLINGHAM READERS	19.20
1/26/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	MOODY COLLECTION NOVELS	20.00
1/27/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	FROG AND TOAD STUDY GUIDE	4.00
1/25/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Office Depot #2632	HANGING FILE FOLDERS;FOLDERS	40.28
1/3/2016	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	FIFTH GRADE LESSONS	14.25
1/3/2016	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Education.Com	ANNUAL SUBSCRIPTION	61.88
1/11/2016	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	UNIVERSE ASSESSMENT;SUN POWER POINT;SOLAR SYSTEM REVIEW GAME;GRAVITY AND ORBIT POWER POINT	6.00
1/5/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Singapore Math, Inc	MATH WORKBOOKS;TEACHER GUIDE	202.76
1/18/2016	XXXX-XXXX-XXXX-3606	RED HILL ELEMENTARY	Wal-Mart #1199	SORTER;STAPLER;BALOONS;STICKERS	23.27
1/18/2016	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	art supplies	13.94
1/19/2016	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	City-Market #0442	art supplies	12.57
1/13/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	library respect rocks rewards	14.35
1/4/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	paper organizer	12.99
1/9/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	reading and cooking lesson	19.66
1/11/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	snow gear for LTS and recess	213.13
1/11/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Sports Authority 0121	snow gear for LTS and recess	218.93
1/15/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	supplies for reunification	14.94
1/28/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	supplies for reunification	108.00
1/23/2016	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	32.89
1/31/2016	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	13.58
1/6/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Gci*mscn-Frnd-Wb	guitars	599.40
1/6/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper and office supplies	202.40
1/10/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	150.90
1/12/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	City-Market #0442	office supplies	4.28
1/27/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Southwest Binding & Lami	laminating paper	111.80
1/27/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper and office supplies	193.88
1/29/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	megaphone for reunification	79.00
1/13/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	13.50
2/1/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	1.50
2/1/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	3.50
2/1/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	4.99
1/10/2016	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Education Week	Education Week Renewal	39.00
1/12/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Www.Stenhouse.Com	Well Played, K-12 ebook	25.00
1/16/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Audible Us	A More Beautiful Question book	19.95
1/26/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	office candy	22.67
1/28/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	supplies for teacher work day	12.02
1/16/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	guitar picks	10.01
1/21/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	guitar strings	27.34
1/30/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com	guitar hooks	197.60
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00

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1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/20/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fairfield Inn&suites Auro	AVID training	129.00
1/22/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Jones School Supply	Materials for GT Specialists	140.18
1/6/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	City-Market #0426	Supplies for Transition Class	20.38
1/8/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	12.96
1/13/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Items for Transition Class	9.94
1/26/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition	9.12
1/29/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Groceries for Transition class.	24.84
1/25/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Cme Online	Shuttle to airport for Math Recovery	70.20
1/27/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Celts Craft House	Materials Math Recovery Training	15.86
1/27/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Wild Bills Sports Saloon	Meal during Math Recovery Training	12.17
1/28/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Panera Bread #1306	Meal during Math Recovery Training	9.18
1/28/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	In *the U.S. Math Recover	Materials In *the U.S. Math Recover	24.10
1/28/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Buffalo Wild Wings 0028	Meal during Math Recovery Training	11.77
1/29/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Which Wich #296	Meal during Math Recovery Training	7.50
1/29/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Grandstay Suites	Lodging during Math Recovery Training	330.06
1/13/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Assistant office	9.02
1/27/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	30.88
1/12/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Paypal	Courage to Risk Conference Registration	200.00
1/23/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Lodging and meals for Courage to Risk Conference	138.97
1/28/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Credit issued on hotel folio	-10.46
1/6/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for ESS department	256.75
1/7/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Different Roads	ABLLS Protocols Book	47.90
1/8/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Learning Resources Talk Block Set of 5 from Kaplan Toys for AT	82.27
1/10/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Bubble Tube Floor Lamp for AT	114.22
1/10/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Bubble Tube Floor Lamp for AT	114.23
1/12/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Lighthouse Aquarium and Newstyle Apple iPad case for AT	48.37
1/13/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Newcastle Apple iPad case for AT	16.53
1/13/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Book for Speech Language Pathologist	59.07
1/14/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for tax charged on an Kaplan Toys order	-2.32
1/18/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Demco Inc	Clear label covers for inventorying	51.14
1/19/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Light Up LED Soccer Ball for AT	28.99
1/19/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Plasma 360 lamp for AT	48.99
1/20/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Assistive Tech materials	19.98
1/20/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Assistive Tech materials for students	63.73
1/20/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	48" Bouncer Trampoline for students	82.27
1/21/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Tax credit for 48" Bouncer	-2.32
1/21/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Assistive Tech materials for students	47.98
1/21/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Items for Assistive Tech studentsAssistive Tech Items for Students	51.42
1/23/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Protocols for OT Test Kits	275.00
1/22/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Files folders for GT and ESS	48.16
1/26/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Www.Newegg.Com	External Drive and Laptop Battery	139.98
1/26/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Different Roads	ABLLS-R Protocol Booklets for Autism Team	90.85
1/26/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Toner cartridge and binder clips for ESS	238.12
1/27/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Cable for AT Switches	19.72
1/27/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon.Com	Switches for AT team	199.80
1/11/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for GT Specialists	140.17
1/11/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for GT Specialists	22.95
1/11/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for GT specialists	145.38
1/19/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for GT Specialists	48.10
1/21/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for GT Specialists	55.65

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1/21/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for GT Specialists	67.25
1/21/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Town Of Vail Parking	Parking during Community Leadership Academy	25.00
1/22/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for GT Specialists	11.96
1/22/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	102.36
1/29/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Main St Grill	Dinner with 2 CDE Workshops instructors	67.00
1/29/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Smiling Moose Mobile Orde	Lunch for Psychs during workshop	74.95
1/2/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Monthly Subscription	20.00
12/30/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Magnolia Hotel Denver	Credit Tax Refund	-17.55
1/12/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Homewood Suites	Hotel - Supt Meeting Denver	183.00
1/14/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Har	Monthly Subscription	29.95
1/21/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	City-Market #0434	Meeting Supplies	9.28
1/29/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Monthly Subscription	20.00
1/5/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	District Accountability SuppliesStaff Meeting Supplies	39.91
1/5/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Vvf /vilar Cntr/ford Amp	TedEx Vail Student Tickets	521.00
1/7/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	BOE Meeting Dinner	143.45
1/7/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	District Accountability Dinner	53.00
1/7/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	District Accountability Dinner	189.00
1/11/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Insiders Academy Dinner	16.26
1/13/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Lodging	Credit for overcharge	-20.75
1/15/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	CASB Winter Conference - two Board attendees	500.00
1/15/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Poster tubes for Global Ready Skills	53.86
1/20/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Credit for tax charged	-1.72
1/20/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	District Accountability SuppliesBoard Meeting Supplies	35.52
1/20/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board Meeting Dinner	195.00
1/21/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Local Joes Pizza And Subs	District Accountability Dinner	211.82
1/25/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team meeting supplies	22.14
1/26/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Local Joes Pizza And Subs	PTA Presidents Meeting Dinner	195.84
1/6/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Batsons Corner Store	Purchase Batsons Corner Store	21.49
1/14/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Beaver Creek Parking	Purchase Beaver Creek Parking	10.00
1/14/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Beaver Creek Parking	Purchase Beaver Creek Parking	10.00
1/16/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.94
1/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*mxbbn83b67xc	Monthly Subscription	9.99
1/21/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Ctc	Purchase Ctc	42.75
1/24/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	80.67
1/31/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook 8nf6t866z2	Advertising	30.54
1/31/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk *xnkx792pt2	Advertising	48.77
1/6/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchased Services - Monthly Fee	34.99
1/10/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktplace Pmts	Supplies - Replacement battery/charger for camera	19.99
1/27/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*6wgdbhd1nwy	Monthly Subscription	9.99
1/7/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	30.00
1/27/2016	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Southwes	Apple training	258.96
1/5/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Lynda.Com, Inc.	annual fee	250.00
1/6/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	credit	-14.50
1/13/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapter	13.50
1/14/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	repair kit	22.43
1/27/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Southwes	Apple training	285.46
1/28/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Southwes	credit	-26.50
1/11/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	34.00
1/25/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	23.03
1/4/2016	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Gih*globalindustrialeq	PLASTIC PIPE PLUGS	45.10
1/7/2016	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	GFCI RECEPTACLE OUTLET TESTER	28.48
1/11/2016	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Hudson Auto Source, Inc.	#462 SUBURBAN REPAIRS	260.40
1/15/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	LYSOL SPRAY AND CLEANING WIPES PAPER PLATES BATTERIES	32.01
1/26/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	STUDENT POSITIVE BEHAVIOR TREATS BAG OF LOLLIPOPS	7.84
1/14/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Cargo Equipment Corporati	WHEELCHAIR LAP BELTS	116.70
1/29/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	PAPER FOR AWARD CERTIFICATES 12 PKS	41.64
1/12/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	mirror	6.19

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1/8/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitch	Donuts for girls group	35.12
1/13/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Cookies for boy's group	17.45
1/21/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Book	9.44
1/22/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Keyboard	66.22
1/22/2016	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Gmu Foundation Awp	Writing Conference	260.00
1/15/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Book	12.50
1/19/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Oriental Trading Co	rewards	28.72
1/15/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	expo markers staplers	54.62
1/19/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Old Men and the Sea books	180.00
1/24/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Filler paper	19.37
1/2/2016	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Amazonprime Membership	Annual renewal for Prime	99.00
1/3/2016	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Surveymonkey.Com	Survey cost	52.00
1/30/2016	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Slinkies	18.99
1/4/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Pro xtra	109.70
1/19/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	dry erase markers	34.07
1/4/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	spice drops	9.16
1/4/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	spice drops	-9.84
1/4/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	spice drops refund	9.84
1/28/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	marbles latches pipes	46.54
1/22/2016	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	46 books	360.30
1/22/2016	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	The Libertin of Gabriel King and Stargirl and Jaws books	134.78
1/22/2016	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Jurassic Park and Jaws books	321.76
1/23/2016	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	7 The Liberation of Gabriel King books	48.93
1/25/2016	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	The Liberation of Gabriel King books	20.97
1/5/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Kaffir Boy book	4.00
1/5/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Kaffir Boy book	4.00
1/6/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Kaffir Boy book	4.00
1/27/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Facing History And Oursel	A new approach to teaching To Kill a Mockingbird	50.00
1/28/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand	Persepolis	3.99
1/13/2016	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	poster board	15.83
1/6/2016	XXXX-XXXX-XXXX-3382	VAIL SKI & SNOWBOARD ACAD	Copy Copy - North Summ	Binders	162.61
1/29/2016	XXXX-XXXX-XXXX-3382	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #0986	Pencils	11.65
1/29/2016	XXXX-XXXX-XXXX-3382	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #0986	Pencils	11.65
1/29/2016	XXXX-XXXX-XXXX-3382	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #0986	Pencils refund	-11.65