

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 12/02/2015 to 01/01/2016

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
12/10/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Scholastic Magazines	art subscription	98.89
12/1/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	extension cord	26.21
12/17/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	ice melt	64.70
12/23/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	flush repair kit	19.53
12/2/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Avon Bakery And De	teacher breakfast	34.15
12/2/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	holiday office supplies	89.14
12/7/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	office breakroom supplies	49.18
12/7/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps 07052205230313753	postage school	175.20
12/7/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Nasco Mail Order	art classroom supplies	181.00
12/16/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	teacher lunch items	48.23
12/18/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	breakroom supplies	56.81
12/18/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	second grade class pizza winner	81.25
12/18/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon Mktplace Pmts	fuser replacement for color printer	143.59
12/18/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Qdoba #0700	teachers luncheon	367.50
12/21/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Nasco Mail Order	art room supplies	8.50
12/23/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Nasco Mail Order	art room supplies	12.75
12/1/2015	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies cd player	87.29
12/4/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Michaels Stores 2104	classroom supplies	25.26
12/14/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	Bmi Educational Services	classroom supply	23.00
12/21/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	Vvf /vilar Cntr/ford Amp	vilar youth foundation conference	105.00
12/12/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Amazon.Com	classroom supplies	15.99
12/20/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Vvf /vilar Cntr/ford Amp	vilar Conference vail valley foundation	105.00
12/8/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	18.36
12/16/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	9.86
12/16/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	9.88
12/19/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Vvf /vilar Cntr/ford Amp	vilar Conference vail valley foundation	105.00
12/11/2015	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	classroom supply	28.45
12/8/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Rocky Mountain Coffee Roa	teacher mtg items	51.75
12/14/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Wm Supercenter #1199	teacher folders for lesson plans	9.25
12/18/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Wal-Mart #1199	winter clothing donation judge allen	554.48
12/8/2015	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Teacherspayteachers.Com	teacher pay pal	10.00
12/9/2015	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Oriental Trading Co	kinder classroom supplies	27.96
12/11/2015	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	14.47
12/2/2015	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Oriental Trading Co	school store supplies	273.23
12/2/2015	XXXX-XXXX-XXXX-2921	AVON ELEMENTARY	Ricoh Usa, Inc	staples for the copier in office workroom	79.83
12/11/2015	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Route 6 Cafe & Lou	teacher appetizers for holiday event	360.00
12/16/2015	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	26.73
12/17/2015	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	22.10
12/5/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	6.97
12/10/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	19.52
12/11/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	classroom supplies	23.42
12/13/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	classroom supplies	17.47
12/1/2015	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	dot cam kinder Abramowitz	99.99
12/1/2015	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	dot cam for music Hesford	99.99
12/15/2015	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	locks for chromebook case	42.50
12/17/2015	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	library dvd	5.53
12/16/2015	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	19.24
12/5/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	518.87
12/8/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	15.16
12/11/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	53.78
12/17/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	9.88
12/17/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	63.00

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12/10/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	study session	63.47
12/1/2015	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Future Business Leaders	dues	596.00
12/15/2015	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	cables	29.92
12/2/2015	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Fs	software for class	49.99
12/5/2015	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Lego Education	club	481.28
12/1/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Oriental Trading Co	Christmas doings	41.44
12/11/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Christmas doings	33.93
12/14/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Christmas doings	8.00
12/15/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Christmas doings	40.90
12/4/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	228.03
12/7/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	147.83
12/8/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	21.47
12/10/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	23.51
12/14/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	206.47
12/12/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Steamboat	Boys and girls basketball	899.90
12/17/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	finals week	301.90
11/30/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	The Master Teacher	Christmas for staff	596.55
12/14/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Jostens Ecommerce	office yearbook	45.00
12/14/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	In *colorado Technology S	Leadership conference	145.60
12/16/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	stamps	343.00
12/17/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	cables	30.13
12/22/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Prmts	audio device	399.00
12/11/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Systematic Art	supplies	103.69
12/18/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Mt. Borah	xc suits	1,440.00
11/30/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies for labs	59.05
12/1/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	258.84
12/3/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	217.47
12/4/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	lab	16.60
12/21/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	wrong card	40.00
12/21/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Vts San Fran Taxi	wrong card	50.45
12/18/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Teacher dinner	180.00
12/1/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	71.82
12/3/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	120.83
12/6/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	12.23
12/7/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	9.84
12/11/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	25.18
12/7/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Village Market	family meeting	13.24
12/7/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	family meeting	62.16
12/7/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	meeting families	102.00
12/8/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies classroom	58.20
12/10/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies classroom	108.45
12/22/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies classroom	53.89
12/9/2015	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	110.17
12/1/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	2.97
12/3/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	14.85
12/11/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Apl* Itunes.Com/bill	supplies	12.99
12/4/2015	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supplies	9.99
12/2/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	86.15
12/8/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	family meeting	94.00
12/15/2015	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	meeting	19.95
12/15/2015	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Decker Equipment	Christmas	59.80
12/17/2015	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	mailing	29.40
12/21/2015	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	cards	5.80
12/1/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Estescoxcor	Purchase Estescoxcor	68.96
12/6/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.78
12/15/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	30.26
12/29/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Api*www.Stepngrip.Com	Purchase Api*www.Stepngrip.Com	103.98
12/18/2015	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	Purchase Gopher Sport	292.26
12/9/2015	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	40.05
12/3/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	17.99

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12/17/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	38.53
12/10/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.52
12/9/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Flinn Scientific, I	Purchase Flinn Scientific, I	63.39
12/10/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	9.43
12/10/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.28
12/14/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Chicobag	Purchase Chicobag	487.80
12/2/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Adobe *exportpdf Sub	Purchase Adobe *exportpdf Sub	23.88
12/7/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	216.59
12/11/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Loaded Joes Avon	Purchase Loaded Joes Avon	249.50
12/12/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	105.58
12/30/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazonprime Membership	Purchase Amazonprime Membership	99.00
12/8/2015	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	36.97
12/2/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	22.83
12/2/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	33.98
12/6/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	55.37
12/8/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	81.16
12/9/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	Purchase Markos Pizza	140.15
12/16/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.08
12/12/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Officemax/officedepot6604	Purchase Officemax/officedepot6604	104.86
12/20/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	204.60
12/23/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	171.99
12/6/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	68.11
12/10/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	89.47
12/15/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Demco Inc	Purchase Demco Inc	258.58
12/23/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Mackin Book Company	Purchase Mackin Book Company	466.40
12/9/2015	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.35
12/10/2015	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.96
12/17/2015	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.98
12/30/2015	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00006312	Purchase Safeway Store 00006312	4.27
12/11/2015	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.22
12/17/2015	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	4.62
12/8/2015	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Pf Changs #7700	dinner at conference	37.58
12/9/2015	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Doubletree Denver	blomquist at conference hotel accommodations	298.00
12/7/2015	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Scripps Spelling Bee	speleng bee supplies	211.00
12/3/2015	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Oriental Trading Co	class craft	35.00
12/2/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for staff	62.75
12/2/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	staff LTS lara bars for big project pulled off in short time	108.69
12/4/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Its parking for staff equipment vehicle	25.00
12/16/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	iPad case	10.99
12/16/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	iPad cases	512.55
12/17/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	original works mailing	6.10
12/19/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	tech supplies surge strips staples	80.43
12/17/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	ink cartridge	140.69
12/25/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	accidental personal charge check included	3.99
12/18/2015	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Learning A-Z Llicense for 2nd grade	99.95
12/6/2015	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Petco 1446 63514467	class pet supplies	7.08
12/16/2015	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	class Holiday party supplies stampers pens notebooks snowballs snowflakes candy canes	113.35
12/14/2015	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	mail in boxtops	42.36
12/3/2015	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Scholastic Magazines for k	70.79
12/3/2015	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Scholastic Magazines for K	375.38
12/1/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com	smart pointer wireless presenter with laser pointer and mouse function	37.99
12/2/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Scholastic Book Club	2nd grade materials	37.00
12/8/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Pf Changs #7700	meal at a conference Robin Smith	35.15
12/9/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Aloft Broomfield F&b	breakfast at the conference	4.84
12/16/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	fine point markers	5.25
12/17/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	autograph frame	20.26
12/6/2015	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	heavy duty wood pole sockets mount tape staples and staple gun	45.79
12/6/2015	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Scholastic Book Club	books	60.00
12/8/2015	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Oriental Trading Co	calendar flyer postcards snowman foam snowman photo ornament	49.44

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12/2/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Gander Publishing Inc	sped reading materials covered by PTA	852.39
12/5/2015	XXXX-XXXX-XXXX-3077	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Learning A-Z license for 1st grade Brock	99.95
12/7/2015	XXXX-XXXX-XXXX-3077	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	math games addition mashine beads craft tame craft laces	217.91
12/16/2015	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	puffs cans foam canning jars for 3rd grade project	60.71
12/3/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Stop N Save #15	Learn To Ski snacks for students who did not have any	23.08
12/3/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	LTS parking	25.00
12/3/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Stop N Save #15	gas for LTS equipment haul	30.00
12/4/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	LTS parking	25.00
12/5/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	LTS lunch tor teacher volunteer	27.45
12/8/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sp * Code.Org	promotional supplies for hour of code tech department instruction	128.97
12/8/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Northside Coffee & Kitche	Professional development lunch for teacher attending Turnipseed	11.38
12/10/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	tv for office announcements and stff pd materials and some holiday party supplies	346.96
12/14/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	office chairs	124.20
12/14/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	staff bobcat stationary	514.99
12/15/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	office chair	124.19
12/20/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Everyday Outfitters	sos volunteers appreciation gifts	39.02
12/31/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Uspss 07261005330334478	stamps for office	19.60
12/15/2015	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Batsons Corner Store	glitter for craft project	11.53
12/15/2015	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	pine cones glue confettif fuzzy sticks	81.03
12/12/2015	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Hobby-Lobby #0102	snowglobes for 5th grade students	24.70
12/14/2015	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	City-Market #0434	snow globes for 5th grade	65.24
12/18/2015	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	5th grade Holiday party sandwiches	167.98
12/4/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	333.84
12/9/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Els Led Tech	Purchase Els Led Tech	621.53
12/18/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Active Communications	Purchase Active Communications	40.00
12/3/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	39.97
12/3/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	51.29
12/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	18.45
12/11/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	48.12
12/11/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	92.30
12/11/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	201.31
12/15/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	20.81
12/15/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	159.36
12/15/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	208.60
12/15/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	228.95
12/15/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	254.64
12/15/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	309.96
12/16/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	18.35
12/28/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	5.40
12/30/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	162.00
12/7/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	38.55
12/8/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	44.85
12/10/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	40.64
12/14/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	30.68
12/21/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	13.57
12/29/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	33.41
12/30/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	308.87
12/2/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	33.01
12/3/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	35.03
12/9/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	24.19
12/10/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Refrigeration Hardwr Spl	Purchase Refrigeration Hardwr Spl	230.83
12/11/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	35.11
12/22/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	30.57
12/29/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hawkins Commercial Applia	Purchase Hawkins Commercial Applia	372.45
12/1/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	Purchase Maverick Flooring	383.00
12/3/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	79.78
12/4/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wayfair	Purchase Wayfair	569.97
12/14/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	68.70
12/22/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	13.40
12/28/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	1.38

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12/30/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	34.30
12/9/2015	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	32.95
12/4/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	64.59
12/8/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	371.61
12/10/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	68.92
12/17/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	124.84
12/14/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Paypal	Purchase Paypal	50.00
12/17/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Eb Vail Centre Commun	Purchase Eb Vail Centre Commun	624.92
11/30/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Floorequipmentparts.Com	Purchase Floorequipmentparts.Com	326.66
12/1/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	37.48
12/2/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	28.04
12/2/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	126.60
12/4/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Parts Town, Llc	Purchase Parts Town, Llc	224.49
12/8/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	44.91
12/11/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	38.88
12/17/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Unoclean	Purchase Unoclean	33.60
12/21/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	G And S Tool Clinic	Purchase G And S Tool Clinic	1.99
12/25/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Blizzard Ent	Purchase Blizzard Ent	67.47
12/2/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Southeastern Equipment &	Purchase Southeastern Equipment &	87.30
12/2/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Trane Company	Purchase The Trane Company	246.31
12/3/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Kully Supply Pc	Purchase Kully Supply Pc	58.90
12/11/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	123.07
12/15/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Tablebases	Purchase Tablebases	36.87
12/18/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Partwarehouse.Com	Purchase Partwarehouse.Com	121.04
12/3/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Freshwater Efilter	Purchase Freshwater Efilter	316.16
12/10/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	94.94
12/16/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	436.23
12/17/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.47
12/18/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Amazon Mktplace Prmts	Credit Voucher Amazon Mktplace Prmts	-8.96
12/7/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Irrigation Assoc	Purchase The Irrigation Assoc	25.00
12/29/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	19.99
12/8/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Relyco	Checks	223.08
12/21/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Office Depot #1080	Tax Credit	-33.60
12/22/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	Office Supplies	56.28
12/15/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	Refund of Tax	-2.19
12/15/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	Office Manager Meeting	36.03
12/17/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Grand Ave Grill	Lunch for Alio Webinar	30.85
12/24/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Eb Vail Centre Commun	Leadership Academy	624.92
12/1/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Usps 07261005330334478	Postage	15.62
12/4/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Varidesk	Purchase Varidesk	1,700.00
12/9/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Heidi's Brooklyn Deli	Facility Master Plan Meeting	100.23
12/15/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Dominos 8656	Office Manager Meeting	196.57
12/17/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Eb Vail Centre Commun	Leadership	624.92
12/29/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Tod'tta-Research &cpe	CPE Credits	399.00
12/31/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Edible Arrangements	Alio Thank You	130.12
12/30/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Heidi's Brooklyn Deli	Alio Webinar Lunch	22.97
12/8/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Books Are Fun Iv	Indoor snowball fight kit	17.00
12/12/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	candy canes for student gifts	14.90
12/14/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	tape for the classroom	9.87
12/2/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Seasonal Poinsettia for the school	71.23
12/9/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	dishwashing detergent for teachers lounge	15.47
12/16/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teacher's lounge	25.85
12/6/2015	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Prmts	classroom learning resources	39.27
12/8/2015	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Books Are Fun Iv	Indoor snowball fight kit for indoor recess time	17.00
12/10/2015	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	S&s Worldwide-Online	Awards for PE achievements	73.65
12/4/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	City-Market #0434	Napkins and plates for the December ELA parent potluck	39.31
12/4/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Plastic tableclothes for ELA parent potluck	19.90
12/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Digioh	Downloading program	2.99
12/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online scheduling program	24.90

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12/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Yetis Grind - Eagle	Coffee for ILT meeting	25.00
12/5/2015	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Craft Supplies	45.11
12/6/2015	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	Scholastic Inc. Key 6	books for students Christmas presents	54.50
12/9/2015	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	wooden dowels and styrofoam balls for craft project	12.42
12/12/2015	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Reading resources	26.52
12/16/2015	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Cookies for Polar Express day	34.42
12/12/2015	XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	Frog Publications, Inc	4 th grade reading and math curriculum	303.70
12/3/2015	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Classroom map of the United States	6.58
12/2/2015	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Headphones and Splitters to support the use of technology in inquiry	87.03
12/7/2015	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Arts and Crafts for Market day	15.35
12/17/2015	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Play money to support the unit and math instruction	63.00
12/15/2015	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Hilton Garden Inn - Cherr	tax refund	-20.76
12/15/2015	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Hilton Garden Inn - Cherr	tax refund	-20.76
12/5/2015	XXXX-XXXX-XXXX-3325	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	craft supplies	14.41
12/5/2015	XXXX-XXXX-XXXX-3325	EAGLE VALLEY ELEMENTARY	Target 00020297	Craft supplies	26.98
12/7/2015	XXXX-XXXX-XXXX-3325	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	craft supplies	18.06
12/8/2015	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	City-Market #0434	Ice for ELA parent potluck	4.05
12/7/2015	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Green Safety vest	59.25
12/16/2015	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	City-Market #0434	Scotch tape and elmer's glue	19.42
12/9/2015	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Stamps for student acceptance letters into GT program	19.60
12/13/2015	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Math book for GT curriculum	22.54
12/2/2015	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com	Paint stirrers for book place holders	11.30
12/2/2015	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com	USB Superdrive	467.88
12/12/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	181.96
12/14/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	50.00
12/23/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Purchase Scantron Corporation	91.80
12/2/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Aatasp	Membership	65.00
11/17/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Sq *stout House Coffee &	tax refund	-21.26
12/4/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Aatasp	Membership	65.00
11/30/2015	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Assoc Superv And Curr	Membership	89.00
12/1/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	lab supplies	23.03
12/7/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	15.99
12/10/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	8.58
12/20/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	46.20
12/3/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Sq *bookworm Of Edwards G	Books from Bookworm	71.89
12/5/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazonprime Membership	Membership	99.00
12/17/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Staff breakfast	24.96
12/2/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	7.48
12/12/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	Purchase Colorado Band Masters	45.00
12/15/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	Credit Voucher Colorado Band Masters	-45.00
12/28/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Usps 07261005330334478	Purchase Usps 07261005330334478	4.22
12/12/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Hilton Hotel San Diego	Rooms for conference	489.46
12/4/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Tax refund	-2.70
12/4/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Tax refund	-9.55
12/4/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Tax refund	-9.85
12/4/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Tax refund	-9.85
12/4/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Tax refund	-9.85
12/4/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Applebees Gard48248272	Team meal	202.49
12/5/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Room charge	140.60
12/9/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn Steamboat	GBB Lodging Steamboat	1,459.51
12/11/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Brooklynn's Pizzeria	Team meal	55.00
12/9/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Meal	69.21
12/8/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Axs Tix-Denver City	Tickets for State competition	59.60
12/11/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	The Melting Pot	Team meal	644.25
12/12/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Hotel*hotelplanner	Credit	-56.70
12/12/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Ombra Research Associa	Science Olympiad	120.00
12/12/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Ombra Research Associa	Science Olypod	120.00
12/15/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	7 Hermits Brewing Company	Staff Holiday party	244.00
12/2/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	44.93
12/7/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	8.80

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12/9/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	76.18
12/2/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	FB Banquet	675.00
12/1/2015	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Gsportscorp	Team supplies	170.35
12/19/2015	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Holiday Inns Express	Rooms for team 12-19	356.00
12/23/2015	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Trophy Depot Inc	Trophies	92.44
12/1/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	50.64
12/2/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	10.87
12/2/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	77.78
12/3/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	12.94
12/6/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	33.04
12/7/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	24.30
12/7/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	183.03
12/8/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	30.57
12/9/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Carniceria Tepic	Lab supplies	7.41
12/9/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	18.90
12/9/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	18.99
12/11/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	11.06
12/12/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	103.77
12/14/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	6.51
12/15/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	16.02
12/11/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Qdoba 34	SSHS BBB Tournament Dinner	36.50
12/11/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Qdoba 34	SSHS BBB Tournament Dinner	146.60
12/6/2015	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Class supplies	30.27
12/3/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Art supplies	36.99
12/9/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199 Se2	Art Supplies return	-8.35
12/2/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Jones	20.98
12/7/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Puchtel Art	65.90
12/15/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Office Supplies	60.28
12/18/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Ramsay 6th	68.86
12/2/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Oriental Trading Co	Student Council	193.14
12/8/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	8th books	66.24
12/9/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Geo Bee	44.85
12/9/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Geo Bee	46.90
12/6/2015	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2852	8th grade social studies	43.96
12/4/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	RAK PTO	35.50
12/10/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Avid breakfast	113.47
12/12/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	RAK PTO	33.54
12/18/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	Office Supplies	65.64
12/16/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Embassy Suites - Denver	Reimbursement from Embassy Suites	-46.90
12/4/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Paypal	8th field trip	204.14
12/17/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	office supplies	24.34
12/18/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Charlies T-Shirts	Office supplies	1,560.00
12/17/2015	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Band	27.93
12/1/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Learning A-Z, Llc	Learning A-Z subscription	99.95
12/10/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Oriental Trading Co	Stickers pencils and mitten foam frames for gifts	107.19
12/12/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	City-Market #0426	Wrong credit card used- refunded ECSD	2.44
12/13/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Spruce Saddle Restaurant	Wrong Credit Card used- Refunded ECSD	6.85
12/15/2015	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Village Market	Gifts for students	20.93
12/2/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter #1199	Two heaters half and half and foam cups for office	103.68
12/1/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Demco Inc	Labels and headphones for the library	88.44
12/9/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Scholastic Book Club	Books for Classroom	57.00
12/21/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wm Supercenter #1199	Tape and napkins	5.44
12/23/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wal-Mart #1199	Envelopes	14.24
12/11/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Bol	Holiday party for staff	717.50
12/11/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Bol	Holiday party for Staff	1,222.70
12/12/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Bol	Holiday Party for Staff	114.60
12/15/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Town Of Vail Parking	Parking for Learn to Ski	25.00
12/16/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Turtle Bus	Turtle bus from Edwards Elementary to Vail and Vail to EES	404.60
12/15/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Town Of Vail Parking	Parking for Learn to Ski	25.00

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12/3/2015	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Cards for math game	74.95
12/14/2015	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Manor Vail Lodge	Parking for Learn to Ski	25.00
12/15/2015	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Manor Vail Lodge	Parking for Learn to Ski	25.00
12/15/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Beaver Creek Parking	Parking for Learn to Ski	10.00
12/2/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wishes The Toy Store	Marbles for a reward	10.84
12/9/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Village Market	Lesson on Synthesizing	21.34
12/8/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Decimal flip chart	24.77
12/1/2015	XXXX-XXXX-XXXX-1485	EDWARDS ELEMENTARY	Scholastic Book Club	Books	40.00
12/17/2015	XXXX-XXXX-XXXX-1485	EDWARDS ELEMENTARY	Wal-Mart #1199	Cookies and decorations for Holiday party	17.26
12/10/2015	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Learning A-Z, Llc	Classroom subscription	99.95
12/2/2015	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	School Outfitters	Rug purchased through Transition Grant. Will be reimbursed	785.23
12/17/2015	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	62.84
12/4/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Jimmy Johns - 1849	Purchase Jimmy Johns - 1849	9.24
12/2/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Village Market	Purchase Village Market	72.92
12/2/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	76.30
12/9/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Safeway Store 00006312	Purchase Safeway Store 00006312	29.45
12/14/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	SurveyMonkey.Com	Purchase SurveyMonkey.Com	250.00
12/17/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Sheratons Mntn Vista F/d	Credit Voucher Sheratons Mntn Vista F/d	-25.20
12/1/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	555 17th Street Invest	Parking-Colorado Health Foundation Lunch-Denver	12.00
12/3/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Pioneer Pos Solution Inc	POS power cords-3	27.00
12/16/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Printer Cartridges- school sites	399.92
12/8/2015	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	The World Almanac 7 Book of Facts; New Concise World Atlas.	53.83
12/10/2015	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Weebly-Charge.Com	Weekly Education Pro Account Subscription.	39.95
12/13/2015	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Vitabug Carryout.	5.49
12/7/2015	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Orbotix	Cyber Deal-Sphero SPR Edition	599.94
12/11/2015	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Lewan & Associates Inc.	Overnight for toner.	30.00
12/15/2015	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Gci*mson-Frnd-Wb	Korg Pitchblack PRO Rackmount Tuner.	111.39
12/18/2015	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Cardstock; masking tape.	12.30
12/18/2015	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Expo markers; index cards; binder clips; paper clips.	201.21
12/2/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Books: Torment; 13 Treasures; Made by Dad.	16.19
12/4/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Www.Sphero.Com	Cyber Deal-Sphero SPRK Edition.	208.78
12/15/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Epson	PowerLite X27 Projector.	381.65
12/18/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Mackin Book Company	Books: Copper Gauntlet; Crown of Midnight; Fairest; Fate of Ten; Fury; etc.	256.63
12/16/2015	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Stamps	44.00
12/6/2015	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Dice.	11.82
12/12/2015	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	24 Count Clear Pens; Sharpeners.	18.79
12/1/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Plastic Sheeting	11.50
12/3/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	In Error	644.24
12/3/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Calendars; fabric; bows ribbon.	47.50
12/5/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	In Error	7.29
12/5/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	In Error	18.64
12/5/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	In Error	19.48
12/6/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	In Error	14.80
12/7/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	In error	2.67
12/7/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	In error	15.84
12/7/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	In error	18.82
12/7/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	In error	29.16
12/8/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	In error	38.55
12/16/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	In error	18.00
12/16/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	In error	33.83
12/16/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	In error	14.99
12/18/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	In error	15.29
12/18/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Gift Wrap; painters tape; invisible tape.	14.00
12/22/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	In error	14.99
12/13/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Construction paper; Duck tape; fuzzy sticks; feathers; utility knives.	78.99
12/15/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Markers; 8" sticks.	28.70

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12/14/2015	XXXX-XXXX-XXXX-0513	GYSUM ELEMENTARY	Michaels Stores 9710	classroom project supplies	26.93
12/10/2015	XXXX-XXXX-XXXX-0638	GYSUM ELEMENTARY	Beaver Creek Parking	Learn to ski parking	35.00
12/1/2015	XXXX-XXXX-XXXX-0646	GYSUM ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	57.23
12/4/2015	XXXX-XXXX-XXXX-0646	GYSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.00
12/13/2015	XXXX-XXXX-XXXX-0876	GYSUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	28.00
12/16/2015	XXXX-XXXX-XXXX-0984	GYSUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	34.74
12/10/2015	XXXX-XXXX-XXXX-1065	GYSUM ELEMENTARY	Town Of Vail Parking	Learn to ski brought equipment to mountain.	25.00
12/11/2015	XXXX-XXXX-XXXX-1065	GYSUM ELEMENTARY	Town Of Vail Parking	Learn to ski to bring equipment up to the mountain	25.00
12/16/2015	XXXX-XXXX-XXXX-1065	GYSUM ELEMENTARY	Wal-Mart #1199	classroom supplies	27.30
12/16/2015	XXXX-XXXX-XXXX-1065	GYSUM ELEMENTARY	Wal-Mart #1199	classroom supplies	27.30
12/17/2015	XXXX-XXXX-XXXX-1065	GYSUM ELEMENTARY	Sq *dewey Dabbles I	Project for 5th grade	76.00
12/8/2015	XXXX-XXXX-XXXX-1099	GYSUM ELEMENTARY	Oriental Trading Co	Winter concert supplies	230.10
12/6/2015	XXXX-XXXX-XXXX-1164	GYSUM ELEMENTARY	Scholastic Book Club	Books for reading	3.50
12/1/2015	XXXX-XXXX-XXXX-1198	GYSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	35.10
12/11/2015	XXXX-XXXX-XXXX-1263	GYSUM ELEMENTARY	Beaver Creek Parking	Learn to ski parking	10.00
12/17/2015	XXXX-XXXX-XXXX-1263	GYSUM ELEMENTARY	Surveymonkey.Com	Parent Survey	26.00
12/8/2015	XXXX-XXXX-XXXX-1271	GYSUM ELEMENTARY	Community First Found	Donation for book trust that gets matched by book trust.	1,000.00
12/10/2015	XXXX-XXXX-XXXX-1271	GYSUM ELEMENTARY	Pfg*proforma	Behavior Concerns	228.00
12/10/2015	XXXX-XXXX-XXXX-1271	GYSUM ELEMENTARY	Rocky Mtn Spring Water	Water for Staff Lounge	161.15
12/13/2015	XXXX-XXXX-XXXX-1949	GYSUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	46.92
12/10/2015	XXXX-XXXX-XXXX-1964	GYSUM ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	31.93
12/12/2015	XXXX-XXXX-XXXX-1964	GYSUM ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	23.28
12/17/2015	XXXX-XXXX-XXXX-1964	GYSUM ELEMENTARY	Sq *dewey Dabbles I	5th grade classroom project.	76.00
12/8/2015	XXXX-XXXX-XXXX-2079	GYSUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	31.50
12/17/2015	XXXX-XXXX-XXXX-2079	GYSUM ELEMENTARY	Family Dollar #8539	classroom supplies	26.15
12/16/2015	XXXX-XXXX-XXXX-3135	GYSUM ELEMENTARY	Wal-Mart #1199	classroom supplies	22.91
12/17/2015	XXXX-XXXX-XXXX-3135	GYSUM ELEMENTARY	Walking Mountains	field trip	115.00
12/24/2015	XXXX-XXXX-XXXX-3143	GYSUM ELEMENTARY	Target 00020297	art classroom supplies	93.78
12/26/2015	XXXX-XXXX-XXXX-3143	GYSUM ELEMENTARY	Wal-Mart #1199	art classroom supplies	25.75
12/3/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	office supplies	18.96
12/11/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	office supplies	17.31
12/14/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	snacks for PCM JCES	30.10
12/15/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Food for PCM AES	73.60
12/17/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Fredpryor Careertrack	one day seminar	149.00
12/1/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon Mktplace Pmts	Supplies for students on IEP	22.71
12/2/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon Mktplace Pmts	Supplies for students on IEP	35.95
12/8/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Fairfield Inn & Suites	Hotel credit	-20.50
12/12/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon.Com	storybooks for theme units	44.45
12/12/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	City-Market #0434	supplies for holiday	36.03
12/14/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	consumable health and safety supplies	58.84
12/21/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	cleaning supplies	14.71
12/12/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	The Home Depot #1525	materials for unit	31.44
12/23/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Teachstone	CLASS recertification	100.00
12/15/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Tadpoles, Llc	Daily report subscription for Toddler	42.75
12/12/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom and theme supplies	50.04
12/16/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	stamps for parent post cards	1.68
12/16/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Usps 07052205230313753	theme supplies	9.80
12/8/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Fairfield Inn & Suites	credit for hotel	-20.50
12/28/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Teachstone	CLASS certification	100.00
12/17/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon.Com	books	11.98
12/17/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	books	9.13
12/17/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	City-Market #0434	holiday party supplies	88.05
12/18/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon.Com	books	9.13
12/1/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Bellas Market	classroom supplies	9.26
12/1/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Bellas Market	classroom supplies	29.38
12/8/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Bellas Market	food for a meeting	23.14
12/11/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	123.74
12/17/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	City-Market #0434	staff appreciation	22.57
12/10/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Sq *sip Coffee Bar & Eate	coffee for meeting with Reviewer	16.10
12/11/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Usps 07261005330334478	goal reminder letters	13.72

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12/14/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	parent bus pass	100.00
12/8/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Fairfield Inn & Suites	credit for hotel	-20.50
12/21/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wm Supercenter #1199	food therm and toothpaste	13.61
12/1/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Etown Colorado	lunch meeting with Laura Vivirito	11.00
12/10/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Village Market	Food for Kindergarten Transition teacher training	64.85
12/15/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Paw*jasmine Home Cooki	food for Kindergarten teacher training	35.00
12/17/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	staff appreciation holiday gifts	220.40
12/19/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	staff appreciation returned for over purchase	-48.55
12/20/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	return for over purchase Staff Appreciation	-58.75
12/4/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Wm Supercenter #1199	school supplies	73.77
12/8/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Bellas Market	school supplies	16.02
12/8/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Batsons Corner Store	school supplies	63.00
12/8/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Family Dollar #8539	school supplies	13.00
12/17/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Bellas Market	school supplies	107.96
12/31/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Target 00021972	school supplies	32.00
12/5/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	classroom supplies	17.46
12/14/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Henrys Chinese Cafe	mentor meeting with Mandy Siegel	28.80
12/17/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Teachstone	CLASS certification Elyse	100.00
12/5/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	supplies	35.71
12/9/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	supplies	17.30
12/15/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com	supplies	24.05
12/15/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	20.48
12/7/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	City-Market #0434	classroom supplies for cooking projects	38.19
12/2/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Eagle Lodge	meeting room	58.40
12/3/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Eagle Lodge	meeting room	8.40
12/3/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Eagle Lodge	credit for meeting room	-16.80
12/3/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	PLC meeting	32.48
12/7/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Wm Supercenter #1199	decoration for staff appreciation	46.72
12/10/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	preschool SPEc and ECSE PLC meetings	27.84
12/14/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0426	staff dev kinder GOLD goal setting meeting	10.20
12/17/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	staff appreciation and food for POLCM	88.44
12/18/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	rock star and staff appreciation	25.74
12/19/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Pazzos Pizza - Eagle	Catering for staff appreciation event	650.00
12/9/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies for outdoor play	81.69
12/14/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	No Tears Learning Inc	handwriting curriculum for classroom	192.37
12/17/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Fiestas Cafe & Cantina	food for holiday party	56.00
12/4/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	27.06
12/9/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	4.00
12/9/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	4.00
12/9/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	5.69
12/10/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	4.00
12/10/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	5.75
12/10/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com	books	39.93
12/14/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	books	10.99
12/14/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Radio Shack Dealer	blank cd's	29.99
12/14/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	theme supplies	48.26
12/17/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	nap cd	10.34
12/18/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	nap cd	30.67
12/20/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	library organizers	20.73
12/17/2015	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Homedepot.Com	4 mats for Infant room	119.88
12/30/2015	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	The Home Depot #1525	Infant item to be returned	59.94
12/30/2015	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	The Home Depot #1525	items returned for Infant room	-59.94
12/2/2015	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Wm Supercenter #1199	office supplies	65.78
12/21/2015	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Usps 07261005330334478	HS stamps	29.40
12/21/2015	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0426	bus pass for parent	100.00
12/2/2015	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Oriental Trading Co	Santa Workshop Supplies for Field Work Fundraiser	435.23
12/3/2015	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	7.91
12/7/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Staff Holiday Supplies	13.68
12/7/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Community Meeting Supplies	100.00
12/7/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Adventure Room Supplies	136.93

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12/4/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Vistapr*vistaprint.Com	Peak Notecards and Magnets	30.98
12/11/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Vvf /vilar Cntr/ford Amp	Teacher Conference Sign up Fee	209.00
12/14/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Stamps for Student Test Mailing	149.45
12/15/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Envelopes for Student Mailing	13.88
12/9/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Gci*musicians Friend	Purchase Gci*musicians Friend	2,299.00
12/14/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Paypal	Projector Bulb	48.50
12/16/2015	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	23.87
12/2/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Cotton Balls Envelopes Cups Science Supplies	64.85
12/4/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Glue and Toothpicks	52.54
12/14/2015	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	87.67
12/21/2015	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Prmts	Returned book from November Statement	-20.14
12/1/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Subway 00146555	Food for Staff Meeting	12.00
12/1/2015	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Binders Paper Clips Binder Dividers	11.66
12/9/2015	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	7.61
12/7/2015	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies for End of Year Party	16.32
12/16/2015	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Holiday Decorations and Supplies for Project	24.61
12/14/2015	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Vvc Thrifty Shop -Edwa	Records for Classroom	22.50
12/16/2015	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Paint for Classroom Project	29.76
12/13/2015	XXXX-XXXX-XXXX-2483	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	70.30
12/13/2015	XXXX-XXXX-XXXX-2483	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Santa Workshop Supplies 5th Grade Fundraiser	204.30
12/9/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Castle Peak Grill	Staff Appreciation Food	71.50
12/1/2015	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Materials	15.11
12/10/2015	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Materials	52.02
12/1/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Art Supplies	156.16
12/2/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	18.44
12/4/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Original Works Artwork Late Order Shipping	5.75
12/6/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	39.88
12/14/2015	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Paint for Adventure Room Sign	10.82
12/2/2015	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Project	36.17
12/10/2015	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Project Materials	20.18
12/16/2015	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	56.12
12/28/2015	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Franklincoveyproducts	Purchase Franklincoveyproducts	107.89
12/2/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	30.36
12/9/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Real Jalisco Inc	Purchase Real Jalisco Inc	130.00
12/21/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	BATTERY-TUBULAR SRINGS- MAGNETIC COUNTING CHIPS- FLOWER POT- SEED SUNFLOWERS	257.98
12/8/2015	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	99.95
12/5/2015	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	ICING- CANDY	17.28
12/8/2015	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Ssi	CONSTRUCTION PAPER	108.03
12/10/2015	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WOOD STICKS- PAINT	4.04
12/6/2015	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PADS-TAPE-CLOROX WIPES	22.97
12/14/2015	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FIBER-HAND SANTIZER-COTTON-FABRIC-STICKY TAPE-CLIPBOARD-	35.65
12/15/2015	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Spangler Science C	SPANGER SCIENCE BLUB SUBSCRIPTION	86.97
12/16/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	TEACHER GUILD	46.99
12/7/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	STATIONARY-TAPE-DUCK TAPE-CANDY	30.56
12/7/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Prmts	RECEIPT BOOKS	104.10
12/16/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STAPLER REMOVERS	3.88
12/11/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Dusty Boot	EMPLOYEE CHRISTMAS PARTY	1,291.50
12/15/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SNOWPANTS-COATS- GLOVES-	347.37
12/6/2015	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Scholastic Book Club	Scholastic Book Club	49.00
12/9/2015	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Brainpop	Credit Voucher Brainpop	-160.00
12/16/2015	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CHOCOLATE CHIPS-PLATES-MINTS- CANDY BAKING-	35.64
12/1/2015	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FRUIT FLY TRAPS	23.52
12/1/2015	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	GORILLA TAPE-PLASTIC MIRRORCLIP-SPRAY ADHESIVE-	25.44
12/22/2015	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	GORILLA GLUE-SPRAY ADHESIVE	14.96
12/16/2015	XXXX-XXXX-XXXX-2624	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	44.48
12/30/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	American Ai	Conference	833.44
12/2/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com	EdQBooks	43.95

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12/2/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com	CoachingBooks	48.00
12/10/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Eb Vail Centre Commun	LeadershipAcademy	624.92
12/14/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Har	MeetingsTools	29.95
12/9/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Wm Supercenter #1199	Soupclubsupplies	18.36
12/10/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Ern Webinars	MathWebinar	204.50
12/10/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Eb Vail Centre Commun	LeadershipClass	624.92
12/11/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Target 00024588	MathNightIpadsebertbud	657.00
12/13/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon Mktplace Pmts	MathNightGivewaysEbertbudget	118.38
12/16/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Tacorico	FoodPEBC	68.00
12/8/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Smiling Moose Deli - E	AdTeamBreakfast	590.00
12/14/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	BusSvcSupplies	50.95
12/23/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Supplies	14.43
12/23/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wm Supercenter #1199	MathNightSuppliesEbertBudget	15.24
12/23/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Supplies	180.34
12/24/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Supplies	47.99
12/27/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Supplies	3.05
12/27/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Supplies	6.70
12/27/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Supplies	12.34
12/1/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	7.19
12/14/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	Purchase Westerneaglewecmrd	356.00
12/9/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Barnes&noble.Com-Bn	Credit Voucher Barnes&noble.Com-Bn	-17.16
12/16/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	39.10
12/16/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	41.03
12/16/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Village Market Sss	Credit Voucher Village Market Sss	-41.03
12/9/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	23.22
12/24/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wwu Facing The Future	Purchase Wwu Facing The Future	19.99
12/3/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	40.00
12/7/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.43
12/9/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.99
12/9/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	10.56
12/12/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.99
12/13/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.88
12/15/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.62
12/17/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.00
12/17/2015	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	28.30
12/7/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	69.55
12/15/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	13.20
12/2/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	13.52
12/16/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Adm/shop Denver Museum	Credit Voucher Adm/shop Denver Museum	-75.00
12/28/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	17.67
12/28/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	17.67
12/28/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	47.14
12/28/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	161.54
12/29/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	45.04
12/29/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	45.69
12/29/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	20.54
12/29/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	23.94
12/29/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	93.58
12/29/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	141.86
12/1/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	24.17
12/2/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	Purchase Westerneaglewecmrd	500.00
12/3/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	39.20
12/15/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	7.96
12/1/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.94
12/1/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	42.40
12/14/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	43.20
12/14/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	170.32
12/7/2015	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	60.02
12/7/2015	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-65.06
12/7/2015	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	83.88

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12/7/2015	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-90.93
12/9/2015	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	City-Market #0434	COOKIE DOUGH	5.00
12/12/2015	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Target 000206297	CANDY;PRETZELS;CAPRISUN	33.58
12/5/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1199	CLEAR COMP BOOKS	19.36
12/12/2015	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wm Supercenter #1199	GIRLS SOCKS;CANDY	28.84
12/4/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Oriental Trading Co	ORNAMENT DECORATING ASSORTMENT KIT	29.99
12/10/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Family Dollar #8539	ORNAMENTS	15.00
12/16/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Book Company	BOOKS FOR LIBRARY	737.73
12/16/2015	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Wal-Mart #1199	SKI BIBS;JACKETS;SNOW BIBS	181.67
12/3/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	COOKIES FOR COFFEE AND CHAT	3.99
12/29/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Michaels Stores 9710	STUFFED ANIMALS	13.00
12/28/2015	XXXX-XXXX-XXXX-1113	RED HILL ELEMENTARY	The Home Depot #1525	DUCT TAPE;YELLOW;ORANGE;PINK;GREEN	72.65
12/1/2015	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	NUMBERS MIX AND MATCH	4.90
12/10/2015	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	EQUIVALENT FRACTIONS	3.25
12/15/2015	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Tu Casa	ADMIN LUNCH	44.66
12/6/2015	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Scholastic Book Club	STUDENT BOOKS	25.00
12/16/2015	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Sq *dewey Dabbles I	HOLIDAY PAINTERS	95.00
12/14/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	art room supplies	42.14
12/19/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	CFH mailing	5.75
12/30/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Jo-Ann Store #2179	art supplies	18.94
12/1/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.98
12/14/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	kindergarten snacks	45.91
12/4/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	batteries for listening center	6.91
12/19/2015	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	Target.Com	kid power bands for unicef	82.30
12/6/2015	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Officemax/officedepot6408	binding combs	7.93
12/1/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Integrated Image Inc	toner	124.00
12/2/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper clips and paper	135.24
12/3/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	office coffee	89.50
12/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper	37.96
12/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	158.90
12/11/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Yellowbelly	yellowbelly holiday party catering	290.00
12/28/2015	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	radiator fluid, batteries, duct tape, and glue	69.88
12/16/2015	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	City-Market #0442	explanatory writing activity	43.05
12/17/2015	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	City-Market #0442	supplies for holiday party	40.41
12/4/2015	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom holiday decorations	25.82
12/5/2015	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom holiday decorations	9.38
12/16/2015	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	holiday craft supplies	60.53
12/17/2015	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	City-Market #0442	holiday party supplies	8.99
12/9/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	43.84
12/9/2015	XXXX-XXXX-XXXX-2731	RED SANDSTONE ELEMENTARY	Batsons Corner Store	glue sticks	11.34
12/7/2015	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	guided reading phonics activities	30.00
12/16/2015	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	15.46
12/17/2015	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	fabric for holiday show	23.91
12/12/2015	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Family Dollar #8539	holiday supply	40.00
12/1/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Wm Supercenter #1199	supplies	144.94
12/2/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Wal-Mart #1199	cable	19.88
12/8/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Alice Training Institute	training	595.00
12/7/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Transition Class	34.40
12/11/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Materials for Transition Class	7.98
12/16/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	27.90
12/15/2015	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Wal-Mart #1199	Items for Instructional Coaches	24.20
12/7/2015	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon.Com	Book for GT specialist	12.99
12/12/2015	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Ombra Research Associa	Materials for Science Olympiad	120.00
12/10/2015	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Markos Pizza	Pizza for student middle school group	26.73
12/15/2015	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Sq *pizzaoe Llc	Pizza for group at Middle School	69.71
12/16/2015	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Markos Pizza	Pizza for BCMS GT Students	110.94
12/17/2015	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Bellas Market	Donuts for EVHS GT Students	8.37

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12/16/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Resrvations	Balance due on Courage to Risk reservation	350.39
12/1/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	File folders for GT specialist	82.91
12/3/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Cec	CEC Membership	205.00
12/3/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Colorado Association Of S	CASE Membership	520.00
12/4/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	City-Market #0434	Items for PLC meeting	5.99
12/4/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Red Canyon Cafe	Lunch for GT Specialists	66.00
12/8/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Route 6 Cafe & Lou	Lunch with Jessica M. to discuss Rights for Rural Grant	24.95
12/11/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Eb Vail Centre Commun	Valley Business Leadership Training for J. Martinez	624.92
12/18/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Eagle Diner	Breakfast with GT Staff	102.40
12/30/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Varidesk	Adjustable desk for office	400.00
12/4/2015	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Lodging	CASB charges - lodging, parking	479.37
12/9/2015	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Lodging	Credit Broadmoor over charge	-430.43
12/15/2015	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging	-1.97
12/8/2015	XXXX-XXXX-XXXX-0475	SUPERINTENDENT	The Broadmoor Lodging	CASB Broadmoor Lodging	134.81
12/15/2015	XXXX-XXXX-XXXX-0475	SUPERINTENDENT	The Broadmoor Lodging	Credit CASB Broadmoor Lodging	-8.00
12/1/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Warwick Hotel Denver	CDE meeting - lodging	104.59
12/3/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Warwick Hotel Denver	Tax refund	-9.59
12/4/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Sq *yellow Cab	CASB cab fair	33.48
12/5/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Monthly dues	20.00
12/4/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Marigold Cafe & Bakery	Board dinner - 18 people	462.29
12/5/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	On The Border	Dinner	23.95
12/7/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Yellow Cab Co Colorado	Cab fare - CASB	34.20
12/8/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Yellow Cab Co Colorado	CASB Cab fare	32.90
12/8/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Paypal	Paypal purchase - Chalk beat	100.00
12/8/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Community First Found	Colorado Gives Day	1,500.00
12/9/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Paper Direct	tax refund	-2.90
12/9/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Broadmoor Lodging	CASB Lodging, food and parking	140.93
12/14/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Har	Credit overcharge	-3.63
12/15/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging overcharges	-3.19
12/5/2015	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging	48.00
12/5/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	The Broadmoor Lodging	CASB Parking Broadmoor Lodging	48.00
12/2/2015	XXXX-XXXX-XXXX-0800	SUPERINTENDENT	Dam Brewing Company, Dba/	CASB Lunch	39.00
12/5/2015	XXXX-XXXX-XXXX-0800	SUPERINTENDENT	The Broadmoor Lodging	CASB parking Broadmoor Lodging	24.00
12/5/2015	XXXX-XXXX-XXXX-0800	SUPERINTENDENT	The Broadmoor Lodging	CASB Broadmoor Lodging	27.00
12/5/2015	XXXX-XXXX-XXXX-0800	SUPERINTENDENT	Yellow Cab Co Colorado	CASB cab fare	30.00
12/5/2015	XXXX-XXXX-XXXX-0800	SUPERINTENDENT	The Broadmoor Lodging	CASB Broadmoor Lodging, parking	201.81
12/15/2015	XXXX-XXXX-XXXX-0800	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging	-1.69
12/2/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moo.Com	Employee gift card order	47.74
12/2/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moo.Com	Employee gift card order	116.34
12/2/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Lts	Remaining 50% of employee gift card	3,610.00
12/2/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Subway 00294009	CASB Conference lunch - Kevin and Missy	12.85
12/4/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pp*michaelnise	CASB Cab Fair	33.30
12/5/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Target 00007393	Tablecloths	12.00
12/7/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *stout House Coffee &	Credit for tax charged	-2.58
12/7/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Yellow Cab Co Colorado	CASB Cab Fair	33.30
12/7/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *stout House Coffee &	Leadership Working lunch for 5 people	33.33
12/8/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Insiders Academy Dinner	144.32
12/10/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAC Dinner supplies	19.62
12/10/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Vvf /vilar Cntr/ford Amp	TedX Vail tickets for students to attend	937.00
12/10/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe & Cantina	DAC dinner 35 people	330.50
12/12/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Contest awards	7.38
12/15/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board dinner supplies	23.16
12/15/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Supt Office supplies	136.67
12/15/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Toner	183.91
12/15/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Lodging	CASB Charges for group meeting - and accomodations, meals, parking etc. 3 people	3,819.78
12/16/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Transition students lunch - employee gift help	27.50
12/17/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Board Meeting Dinner	157.50
12/30/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Office Supplies	19.41
12/17/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*gfjvtqw8zf59	subscription	9.99
12/28/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook 5wp9x8j5z2	Facebook advertising	25.00

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12/31/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook 3f7tv8w5z2	Facebook advertising	4.39
12/31/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk *4mgf59wnt2	Facebook advertising	29.46
12/3/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Color copies and labor	123.30
12/6/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	subscriberon	34.99
12/8/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Apf*apple Online Store	Translation supplies - adapters	158.00
12/27/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*dif35z6sr2bh	subscriberon	9.99
12/6/2015	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Lodging	CASB Lodging meals etc	84.78
12/6/2015	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Lodging	CASB Lodging additional	173.15
12/10/2015	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Lodging	Credit over charge	-9.57
12/7/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	30.00
12/17/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com Name-Ch	website	2.88
12/28/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com Name-Ch	website	2.88
12/29/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	14.50
12/5/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	networking	336.01
12/18/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablesandkits	networking	269.90
12/3/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkroom supplies	19.74
12/6/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	holiday breakfast	28.80
12/9/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	training	10.87
12/11/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkroom supplies	21.84
12/17/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	xmas breakfast	34.78
12/28/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkroom supplies	11.18
12/10/2015	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Back Bowl	xmas party	10.00
12/10/2015	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Back Bowl	xmas party	152.00
12/10/2015	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Back Bowl	xmas party	416.40
12/17/2015	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Eb Vail Centre Commun	training	624.92
12/7/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Copy Plus Inc	250 DUPLICATE COPIES OF BEHAVIOR CONCERNS	80.00
12/7/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Positive Promotions Inc	TRANSPORTATION DEPT HOLIDAY WEEKLY PLANER TO ALL DRIVERS AND STAFF	243.45
12/8/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps 07410405630336457	MAIL YOUTH FOUNDATION AFT SCH INVOICE BOOK OF STAMPS	10.51
12/16/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps 07261005330334478	MAIL YOUTH FOUNDATION	0.93
12/28/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps 07410405630336457	INVOICE WCMERD FIELDHOUSE	7.24
12/30/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps 07261005330334478	ERROR MAIL POST OFFICE WOULD ADJUST PAYMENT	12.62
12/11/2015	XXXX-XXXX-XXXX-0241	TRANSPORTATION	City-Market #0434	INSERVICE 20 POUND OF ICE	3.89
12/16/2015	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Northside Coffee & Kitch	BI WEEKLY DRIVER MEETING DONUTS	29.27
12/22/2015	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wm Supercenter #1199	NOTE BOOKS DIVIDERS EMERGENCY PROCEDURE UPDATES PENCILS SHARPIES HIGHLIGHTERS	41.83
12/3/2015	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	BUS EXTENSION CORDS AND SHOP SUPPLIES FOR EBB	615.65
12/12/2015	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Pazzos Pizza - Eagle	IN-SERVICE LUNCH	285.00
12/10/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	INSERVICE DEC 11 2 32 PKS OF WATER ORANGE JUICE DECO PINE CONES BANANAS TABLE CLOTH 4 SPATULAS DONU *	114.26
12/4/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Assured Locksmith Traini	LOCKING KEY CABINETS	260.59
12/4/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Murdochs	ICE MELT FOR EBB	420.00
12/11/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	IN-SERVICE CAKE	54.99
12/31/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Zoro Tools Inc	SHOP VAC FILTER	18.79
12/30/2015	XXXX-XXXX-XXXX-1320	TRANSPORTATION	City-Market #0434	CLEANING WIPES LATEX GLOVES CMAS BOXE TREE TABLE TOP 43 COUNT ASSORTED BULBS	30.86
12/2/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	REFUND ON CALENDERS	-31.45
12/16/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	BI WEEKLY DRIVER AND STAFF MEETING COOKIES ASSORTED ITALIAN COOKIES	19.98
12/17/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Eb Vail Centre Commun	WORK CONF LEADERSHIP MELANIE MCMICHAEL	624.92
12/14/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	sci fair food	36.58
12/3/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Asca	Professional Counselor renewal	129.00
12/4/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	PO Box renewal	104.00
12/8/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Nacac	Assoc Secondary/Primary renewal	105.00
12/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	Records mailing	3.14
12/15/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Wrapping paper	19.92
12/18/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	Records mailing	9.00
12/5/2015	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Glogster.Com	refund for membership	-39.00

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12/3/2015	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Supplies	321.36
12/4/2015	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	Edwards Building C	Supplies	115.94
12/3/2015	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Staff party	213.78
12/4/2015	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Beans	11.31
12/8/2015	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Calculators	73.08
12/17/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Holy Cross Rgr District	Energy work	10.00
12/17/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Lab supplies	20.24
12/18/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Larkburger Edwards	Thank you food for salvation army gift drop off for students	70.42
12/1/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Mindset: The New psychology of Success	9.54
12/1/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	American Educational book	12.15
12/6/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	A Million Miles book	7.70
12/11/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	End of year party cookies	11.70
12/17/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Cookies for end of year party	19.15
12/9/2015	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	cake	11.95
12/8/2015	XXXX-XXXX-XXXX-3382	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #986	Graphing Calculator	135.83
12/9/2015	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	planting for advisory	23.35
12/18/2015	XXXX-XXXX-XXXX-3531	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Sped supplies	23.76