

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 11/03/2015 to 12/01/2015

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/6/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Walgreens #15101	meeting teacher treats	9.57
11/10/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Yetus Grind - Eagle	treats	34.14
11/11/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	City-Market #0426	teacher breakfast	11.47
11/11/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Kagan Publishing Inc	software math	127.00
11/12/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Lego Education	Learn to Learn core set	107.95
12/1/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	dvd r player	26.60
11/12/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Paypal	refund on purchase	-90.00
11/16/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Najia Tool And Supply I	hole punch classroom supplies	53.45
11/5/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	icemelt	88.82
11/20/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Wm Supercenter #1199	filter water break room supplies	57.55
11/3/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	office break room supplies	85.32
11/5/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Apl*apple Online Store	refund	-6.64
11/6/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Scholastic Book Fairs	Book library Fairs	100.71
11/6/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Scholastic Book Fairs	Book Fairs library	191.58
11/7/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Pazzos Pizzeria Avon	classroom pizza party	17.95
11/18/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	teacher holiday treats supplies for school	51.45
11/26/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Tme	subscription sports illustrated library kids	25.96
11/17/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Walgreens #15101	classroom supplies	1.89
11/19/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	City-Market #0426	classroom supplies	13.03
11/3/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wm Supercenter #1199	classroom supply	24.88
11/5/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon.Com	timers for the Burst program	44.72
11/24/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Michaels Stores 7010	classroom supplies	16.17
11/24/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Banks School Supply Inc N	classroom supplies	10.82
11/24/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Officemax/officedepot6708	classroom supplies	15.99
11/24/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Banks School Supply Inc N	classroom supplies	28.98
11/11/2015	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Learning A-Z, Llc	classroom instruction raz kids	94.95
11/7/2015	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Michaels Stores 9183	classroom supplies	33.55
11/4/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	books for battle of the books program	35.85
11/4/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	books for battle of the books	67.69
11/4/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	books for the battle of the books	67.05
11/17/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	classroom supplies	17.68
11/30/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Teacherspayteachers.Com	classroom supplies	18.49
11/20/2015	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	City-Market #0426	math manipulatives	12.55
11/27/2015	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wal-Mart #1199	Halloween class decorations	10.82
11/8/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	23.54
11/13/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	H R Meininger	supplies	91.54
11/5/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	321.92
11/6/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	440.47
11/9/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	228.15
11/5/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Scullys Art Supply	supplies	16.75
11/22/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	covers for ipads	131.25
11/5/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gold Crown Foundation	basketball	120.00
11/12/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Macys East #345	field trip	119.59
11/29/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Macys East #352	tax	-1.09
11/13/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	12.82
11/13/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	26.90
11/3/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	209.02
11/16/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	149.09
11/3/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Cme Online	Purchase Cme Online	170.00
11/10/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	73.85
11/17/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	67.16
11/17/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	255.96
11/6/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Nfhs Learn.Com Course	s upplies	45.00
11/20/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	certificates	10.00
11/2/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Safeway Store 00006312	supplies	15.72
11/27/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Toner Inkjet Sttore	supplies	81.48
11/5/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	31.21
11/7/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	8.76
11/9/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	146.30
11/10/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	207.24
11/13/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	211.77
11/17/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	88.20
11/19/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	11.38
11/19/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	30.89
11/1/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	O'toole's Garden Center #	supplies	62.53

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11/4/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	10.00
11/17/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	23.06
11/29/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	20.95
11/6/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	275.98
11/7/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	lunch for meet	250.00
11/19/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	lunch for meet	133.00
11/11/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Petsmart Inc 252	supplies	42.90
11/3/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Blaine Ray Workshops I	Workshops I	229.00
11/11/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	30.00
11/19/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	54.13
11/20/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Paypal	supplies	4.99
11/14/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	H R Meininger	supplies	13.17
11/30/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	46.47
11/3/2015	XXXX-XXXX-XXXX-1587	BATTLE MOUNTAIN HIGH SCHL	Ink Technologies Llc	supplies	96.00
11/3/2015	XXXX-XXXX-XXXX-1587	BATTLE MOUNTAIN HIGH SCHL	Magazine Circle Llc	subscription	160.85
11/20/2015	XXXX-XXXX-XXXX-1587	BATTLE MOUNTAIN HIGH SCHL	Demco Inc	supplies	54.85
11/6/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	PTA purchase	421.00
11/30/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	34.49
11/2/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	102.26
11/4/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	47.16
11/7/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	baggage	30.00
11/9/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites Denver So	conference	69.00
11/9/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites Denver So	conference	69.00
11/9/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites Denver So	conference	69.00
11/9/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Mama Roma	dinner	110.80
11/16/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	31.99
11/16/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	59.98
11/16/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	60.98
11/18/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	48.62
11/17/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Blaine Ray Workshop	supplies	15.00
11/17/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Blaine Ray Workshop	Workshop	120.00
11/2/2015	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Alwaysmountaintime	Air time	100.00
11/2/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	CLASSROOM	3.00
11/9/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	CLASSROOM	32.00
11/12/2015	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Ssi	PE supplies	14.00
11/10/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media	9.20
11/12/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	41.18
11/20/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media	4.00
11/24/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	media	61.90
11/5/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	band	75.99
11/19/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	band	56.99
11/6/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Supplygeeks.Com	shop supplies	28.75
11/9/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	shop supplie	24.77
11/10/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop supplies	19.99
11/9/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	23.50
11/17/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Kelvin	shop supplies	109.00
12/1/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Shop supplies	10.94
11/2/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	counseling supplies	33.95
11/11/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Erincondren.Com	counseling	57.95
11/11/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Antlers Cs F&b	grant	7.92
11/12/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Sq *dennis Warner Music	grant	15.00
11/12/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Sq *dennis Warner Music	grant	15.00
11/12/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	grant	22.10
11/12/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Sq *shawn Jones	grant	29.00
11/12/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Sq *izoar	grant	53.65
11/12/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Youthlight Inc	grant	114.85
11/12/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Antlers Hotel	grant	218.00
11/11/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	40.09
11/14/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	22.58
11/15/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	9.62
11/17/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Chicobag	8th grade	195.65
11/2/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Southwes	Credit Voucher Southwes	-458.00
11/10/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	office	44.85
11/10/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	Credit Voucher Starbucks #06615 Edwards	-46.82
11/16/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Co State Parks Rsvtns	State Parks Rsvtns	1,730.00
11/19/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	supplies	14.95
11/20/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	paint supplies	219.99
11/24/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	11.91
10/30/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	STUCO	100.00
11/15/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	27.90
11/20/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	CLASS SUPPLIES	10.86
11/27/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	49.49
11/1/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway Store0008367	OFFICE	5.00

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11/8/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00028241	office supplies	13.60
11/21/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00028241	office supplies	29.40
11/16/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	61.50
11/5/2015	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	SUPPLIES	43.98
11/3/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Mackin Book Company	Purchase Mackin Book Company	356.30
11/4/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	152.68
11/5/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.34
11/5/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	387.15
11/6/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	No Tears Learning Inc	Purchase No Tears Learning Inc	27.27
11/10/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.69
11/12/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.35
11/6/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	25.38
11/8/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	37.97
11/19/2015	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Class supplies	29.88
11/3/2015	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	31.22
11/3/2015	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	class supplies	77.38
11/5/2015	XXXX-XXXX-XXXX-3242	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	85.38
11/19/2015	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	31.52
11/16/2015	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Ssi	ruled short way sheets 6 reams	51.85
11/13/2015	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Michaels Stores 2749	ornaments and brainteasers	46.91
11/13/2015	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wm Supercenter #5232	napkins confetti staples erasers	56.17
11/22/2015	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Michaels Stores 2728	facepaint set paper button hearts	19.81
11/22/2015	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Michaels Stores 2728	crafts gluesticks flurri beads life cycle materials sharpener	81.82
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th grade history book	12.32
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	12.24
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	16.64
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	23.14
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	29.12
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th grade history book	29.94
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	33.94
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	51.31
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	65.25
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	lego set for library	77.12
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Mylockernet Llc	student council t shirts	91.35
11/4/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Graphic Products Inc	laminating supplies film	593.64
11/5/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	lego sets for library	128.41
11/5/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	12.26
11/5/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	21.09
11/5/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	56.66
11/6/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	lego sets for library	82.29
11/6/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Usps 0726100533034478	postage for disposal of two flags	10.29
11/6/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	4th history book	20.31
11/6/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	kids night out supplies	24.99
11/7/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Lego Education	lego sets for Library	107.95
11/4/2015	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	blank hardcover book	68.98
11/5/2015	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	raz kids license for reading intervention teacher	99.95
11/18/2015	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	super teacher worksheets	19.95
11/4/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	cable	5.59
11/4/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	white drawing paper heavyweight	48.99
11/5/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	heavyweight tag board	35.96
11/5/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	monitor cable high speed cable adapter	54.96
11/5/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	splitter cables	1.68
11/5/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	white drawing paper	48.99
11/13/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	pencils and sand eraser	25.63
11/13/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	craft wire heat gun drawing dragons materials and erasers	92.94
11/16/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	adapter	43.37
11/18/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	document camera for newly hired teacher this school year	184.15
11/19/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Usps 0726100533034478	original art works late orders postage	5.75
11/28/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	sharpies for art	151.96
11/22/2015	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Batson's Corner Store	sand timers	20.93
11/4/2015	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	notebooks markers	51.18
11/16/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Nasco Mail Order	sound and light kit	116.75
12/1/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	power strips for teachers in effort to save electricity	159.90
11/25/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Oriental Trading Co	first grade classroom supplies	30.96
11/3/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Scholastic Magazines	second grade scholastic news meqazines	318.18
11/11/2015	XXXX-XXXX-XXXX-3077	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	story cubes and soil tester for science plant experiment	20.68
11/12/2015	XXXX-XXXX-XXXX-3077	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	dry erase markers with eraser and magnet	30.48
11/11/2015	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Phantom Canyon Brewing C	Counselor dinner at a conference	20.00
11/12/2015	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Sq *once Upon A Mind	counseling supplies books on being yourefl bullying etc	56.94
11/13/2015	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Sq *dennis Warner Music	beads on one string	15.00
11/13/2015	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Antlers Hotel	Counselor conference hotel stay	121.00
11/6/2015	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Littlebits Electronics In	student set of legos for the library	232.90
11/8/2015	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	pencils display items	7.84

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11/23/2015	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Eagl	library display items	14.00
11/3/2015	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com	stereo receiver	174.00
11/3/2015	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	ukulele strings	16.47
11/7/2015	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Eagl	holiday tree and decorations for holiday music program	37.94
11/13/2015	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com	stapler staples tape 3 hole punch for classroom	31.93
11/17/2015	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	cd player	178.98
11/19/2015	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	cd player credit	-178.98
11/4/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	150.46
11/6/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	40.94
11/2/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.97
11/4/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	14.44
11/4/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.97
11/4/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	39.88
11/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	14.58
11/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.97
11/9/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	18.08
11/9/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	114.05
11/11/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	15.45
11/11/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	347.05
11/11/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.22
11/16/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	17.24
11/18/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	32.07
11/2/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	29.51
11/4/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	158.00
11/5/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	36.85
11/10/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	143.55
11/11/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	113.14
11/12/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	51.45
11/12/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	169.92
11/16/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	160.34
11/17/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.88
11/19/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	13.09
11/20/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	6.60
11/20/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	36.85
11/2/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	VSSA - Plumbing repair parts	76.26
11/3/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Decker Equipment	VSSA - 20 Light keys	82.75
11/4/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - 15 AMP Ground receptacles	1.12
11/4/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES - Narrow body & duplex outlets	14.93
11/9/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - 3/4" Tee & Torch kit	98.53
11/11/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.91
11/11/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	45.58
11/17/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.14
11/20/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	116.04
11/20/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	148.36
11/23/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hawkins Commercial Applia	Purchase Hawkins Commercial Applia	375.24
11/3/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.47
11/4/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams #7370	Purchase Sherwin Williams #7370	246.55
11/10/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.94
11/11/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building C	Purchase Edwards Building C	9.04
11/18/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building C	Purchase Edwards Building C	2.49
11/18/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	16.88
11/18/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	Purchase Maverick Flooring	243.00
11/24/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.27
11/24/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.41
11/30/2015	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop - Water	1.95
11/30/2015	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop - Water	7.80
11/4/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.95
11/5/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	17.32
11/16/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	16.49
11/20/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Fairfield Inn Greeley	Purchase Fairfield Inn Greeley	124.00
11/3/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Floorequipmentparts.Com	EVMS - Floor machine parts	207.46
11/4/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Gourmet China	Custodial Training lunch	202.80
11/5/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Floorequipmentparts.Com	EVMS/RHES - Floor plates & filter	47.88
11/5/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Compliancesigns.Com	Women's Bathrooms - Trash stickers	129.00
11/7/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Shiffler Equipment Sal	EVMS - Replacement chair backs	84.28
11/17/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Floorequipmentparts.Com	EVMS Floor scrubber - Brushes & bearings	77.15
11/18/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Truck #329- Step stool & gloves	30.86
11/19/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Ww Grainger	EVES Playground - Gate latch	5.01
11/20/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Return - Cable Ferrules	-9.48
11/23/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Decker Equipment	EVMS Office chair wheels	21.65
11/24/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Partwarehouse.Com	EVMS Vacuum - Shoulder straps	64.87
11/9/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.43
11/24/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.95

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11/5/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Shiffler Equipment Sal	Purchase Shiffler Equipment Sal	49.98
11/5/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Acfurnacepa	Purchase Acfurnacepa	212.50
11/12/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Sp * Bulbamerica	Purchase Sp * Bulbamerica	188.03
11/13/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Shiffler Equipment Sal	Purchase Shiffler Equipment Sal	50.51
11/18/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.96
11/5/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Scrubber City Inc	Purchase Scrubber City Inc	11.05
11/5/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	48.30
11/9/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	1.98
11/11/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Www.Atbatt.Com	Purchase Www.Atbatt.Com	70.91
11/12/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Parts Town, Llc	Purchase Parts Town, Llc	25.75
11/12/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Aalco Athletic Equip	Purchase Aalco Athletic Equip	182.75
11/12/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Coolergasketscom	Purchase Coolergasketscom	399.80
11/13/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Parts Town, Llc	Purchase Parts Town, Llc	54.70
11/12/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Detroit Sponge & Chamo	Purchase Detroit Sponge & Chamo	31.15
11/13/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.96
11/13/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	57.95
11/13/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Hoist Fitness Systems, In	Purchase Hoist Fitness Systems, In	13.92
11/16/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	44.95
11/19/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.44
11/23/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	22.36
11/24/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	84.03
11/30/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	610.50
11/2/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	127.42
11/3/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26.76
11/4/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	12.45
11/5/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Partstree.Com	Purchase Partstree.Com	302.46
11/10/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	100.88
11/12/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Berthod Motors-John	Purchase Berthod Motors-John	528.10
11/17/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.05
11/20/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	22.98
11/6/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Office Depot #1080	Purchase Office Depot #1080	433.59
11/17/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	24.94
11/17/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Usps 07261005330334478	Purchase Usps 07261005330334478	43.61
11/19/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	5.58
11/19/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	10.39
11/4/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	16.90
11/4/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	66.50
11/9/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	398.73
11/9/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Smiling Moose Deli - E	Purchase Smiling Moose Deli - E	319.80
11/13/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Pazzos Pizza - Eagle	Purchase Pazzos Pizza - Eagle	39.80
11/17/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	207.87
11/7/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Target 00020297	shelf liner for class project	29.95
11/16/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Panera Bread #3088	Breakfast during out of district PD conference	20.70
11/16/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Silvis Kitchen At City	Dinner for out of district pd conference	110.82
11/22/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Atlas Pen & Pencil Llc	Personalized pencils for all three 2nd grade classrooms	56.43
11/7/2015	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Hotel Parq Central	Hotel expense while attending La Cosecha training	516.12
11/6/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Batteries	23.78
11/19/2015	XXXX-XXXX-XXXX-0305	EAGLE VALLEY ELEMENTARY	City-Market #0434	snacks for the classroom	18.76
11/5/2015	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Physical Education Equ	Equipment for the playground	127.90
11/8/2015	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Target 00027169	Footballs for PE	19.98
11/15/2015	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Sp * Heartratemntrsusa	Pedometer for PE	53.89
11/18/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Stamps for office communications	49.00
11/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Digioh	monthly download access program	2.99
11/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	online scheduling program	24.90
11/22/2015	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	Paint for class Christmas ornaments	33.30
11/27/2015	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Jo-Ann Store #2234	Materials for Christmas crafts	126.42
12/1/2015	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Classroom resources	20.54
11/28/2015	XXXX-XXXX-XXXX-1428	EAGLE VALLEY ELEMENTARY	Love And Logic Institute	Love And Logic out of district conference	99.00
11/12/2015	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Oriental Trading Co	Christmas ornaments for buddy readers	51.80
11/16/2015	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Panera Bread #3088	Breakfast during conference	5.98
11/16/2015	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Target 00014712	Purchase Target 00014712	11.83
11/17/2015	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Hilton Garden Inn - Cherr	Purchase Hilton Garden Inn - Cherr	163.93
11/17/2015	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Hilton Garden Inn - Cherr	Purchase Hilton Garden Inn - Cherr	163.93
11/29/2015	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	Purchase Batson's Corner Store	4.45
11/2/2015	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	lbarms	IB teacher training	45.00
11/4/2015	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	lbarms	IB Teacher training	15.00
11/2/2015	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Postage for Flat Stanley project. Rachael submitted a check to pay for it.	15.75
11/16/2015	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Document camera for the class	176.99
11/10/2015	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #5099	Supplies	65.23
11/6/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Poll Everywhere, Inc.	Purchase Poll Everywhere, Inc.	50.00
11/19/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	365.85

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11/17/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Sq *stout House Coffee &	Staff breakfast	274.26
11/10/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Biology Lab supplies	4.38
11/10/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	W/m Supercenter #1199	Chemistry lab supplies	26.66
11/13/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	2.39
11/15/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Chemistry notebooks	53.50
11/3/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Sandys Office Supply, Inc	Credit for returned item	-139.48
11/5/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Currency straps	4.99
11/5/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Steelmaster file box	47.87
11/6/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Combill	Computer Privacy	80.49
11/6/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Assorted coin wrappers	13.99
11/7/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	JAM paper	65.96
11/13/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Security bands	10.13
11/20/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Usps 07410405630336457	Postage	11.70
11/4/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet Music	14.95
11/9/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	38.24
11/9/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Clarion Inn Grand Junc	Select Choir lodging	222.00
11/10/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	CBA membership	85.00
11/12/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Clarion Inn Grand Junc	Tax refund on lodging	-15.00
11/16/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Refreshments for TriM	11.07
11/17/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet Music	14.95
11/29/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Nafme	CMEA Membership	145.00
11/18/2015	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Hertzberg New Method In	Books Hertzberg New Method	996.00
11/3/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Banquet supplies	101.65
11/5/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Hometown	Regional XC lodging	1,368.00
11/7/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	State XC lodging	312.00
11/11/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Active Ankl	Scorebooks	26.40
11/13/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Api*www.Anacondasports	Basketballs	572.60
11/19/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Epic Sports, Inc.	Ball bag and dry erase boards	44.21
11/3/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	26.85
11/3/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	53.70
11/3/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	53.70
11/10/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Crown Awards Inc	Awards	48.12
11/13/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for meet	76.73
11/3/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Hotel*hotelplanner	Rooms for VB	451.65
11/6/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Olive Garden 400044651	VB team meal	253.14
11/7/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	McDonalds F23780	Coach meal	14.78
11/4/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Shop supplies	58.50
11/5/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Shop supplies	18.15
11/6/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Roofing supplies	329.19
11/9/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Shop supplies	59.66
11/9/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Shop supplies	73.50
11/10/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Shop supplies	65.99
11/11/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Shop supplies	30.52
11/19/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Shop supplies	36.14
11/20/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Shop supplies	75.76
11/6/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Focusedtech	Projector lamp	249.00
11/21/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Office supplies	52.77
11/21/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Office supplies	290.44
11/24/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Office supplies	33.54
11/3/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Smartsign	Taqs for equipment baqs	38.20
11/9/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Riddell All American	Mini helmet awards	239.11
11/14/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Cinzzettis Italian Market	Playoff Dinner	923.62
11/20/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Playoff Breakfast and lunch	400.00
11/4/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	8.68
11/4/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	27.92
11/5/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	38.80
11/10/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	29.29
11/11/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	8.90
11/11/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	18.76
11/17/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	203.31
11/18/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	4.65
11/18/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	29.44
11/19/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	7.69
11/2/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Fiverr	Purchase Fiverr	36.75
11/3/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Fiverr	Purchase Fiverr	15.75
11/5/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Fiverr	Purchase Fiverr	5.50
11/5/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	The/studio	Purchase The/studio	195.00
11/9/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Fiverr	Purchase Fiverr	5.50
11/9/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Discountmugs.Com	Purchase Discountmugs.Com	149.10
11/10/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Eastbay Inc	Purchase Eastbay Inc	874.65
11/11/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Hole In One International	Purchase Hole In One International	625.00
11/30/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Nfhs Learn.Com Course	Purchase Nfhs Learn.Com Course	37.00
11/20/2015	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class supplies	9.88

Eagle County School District
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11/12/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Youthlight Inc	Counseling book	22.95
11/12/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Youthlight Inc	Counseling Book	24.95
11/13/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Antlers Hotel	Professional Development	121.00
11/12/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Envelopes	21.85
11/13/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Trash Can Lid	24.49
11/13/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Staples Expo Markers	63.17
11/13/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Expo Markers	14.54
11/16/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Trash Can	44.21
11/20/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	7 Hermits Brewing Company	Office Supplies	29.00
11/3/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Cancelled Order	-68.95
11/3/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Student Council Prizes	95.19
11/6/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs	Prizes for Student Council	26.96
11/14/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Student Council Concessions	20.96
11/6/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs	Purchase Scholastic Book Fairs	123.93
11/5/2015	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.50
11/19/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Embassy Suites - Denver	Purchase Embassy Suites - Denver	46.90
11/6/2015	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs	Classroom books	66.91
11/20/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Stamps	196.00
11/19/2015	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Pirate Feast	58.08
11/15/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Wal-Mart #1199	Tape for classroom	25.88
11/14/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for Julieta Cavallo	82.99
11/4/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Demco Inc	Library labels and book covers	129.53
11/9/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Copy Copy - Avon	Posters for CCBA books	228.00
11/19/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Mackin Book Company	Books for Battle of the Books	195.30
11/12/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Oriental Trading Co	material for class crafts	139.42
11/21/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wal-Mart #1199	Magic erasers Clorox wipes and tape	15.59
11/3/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ssi*premier Ham&steph	4th and 5th grade planners	598.50
11/5/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Creamer and half and half	10.78
11/20/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Oriental Trading Co	Pencils for PAWS ticket winners	124.97
11/16/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Ipad case for BFF ipad	16.99
11/14/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	The Home Depot #1525	Masking tape used for art projects	71.88
11/26/2015	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Scholastic Book Club	Books for classroom	23.00
11/18/2015	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Village Market	Materials to build shapes in Kinder	6.00
11/2/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Ssi	Clothespins	6.96
11/13/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Learning A-Z, Llc	Reading a to z school subscription	99.95
11/16/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Graphic Organizer	3.50
11/6/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Bmi Educational Services	Divided loyalties book for 4th grade unit 3	25.76
11/17/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	City-Market #0442	Flowers for JA volunteer Cara Turner	9.99
11/17/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Envelopes for adopt a family fish filters and fish food	23.57
11/18/2015	XXXX-XXXX-XXXX-1437	EDWARDS ELEMENTARY	Physical Education Equ	Balls for PE activity	109.03
11/17/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Bb *neuhaus Education	Kinder through 5th grade spelling program	68.00
11/8/2015	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Family Dollar #8308	Classroom Supplies	10.00
11/14/2015	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Target 00015255	Classroom Supplies	29.57
11/6/2015	XXXX-XXXX-XXXX-3176	EDWARDS ELEMENTARY	City-Market #0434	Masking Tape for project	15.43
11/6/2015	XXXX-XXXX-XXXX-3176	EDWARDS ELEMENTARY	Scholastic Book Fairs	Book Science a visual	19.99
11/20/2015	XXXX-XXXX-XXXX-3176	EDWARDS ELEMENTARY	City-Market #0434	Straws for class activity	9.55
11/6/2015	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Ssi	Clipboards and pencils for all classes	59.42
11/9/2015	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Committee For Children	Kinder and 1st grade Spanish CD for counseling	22.00
11/3/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Panera Bread #3095	La Cosecha Conf Travel Lnch for Tia Jessica Susan F	32.64
11/4/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Artichoke Cafe	La Cosecha Dinner for 8 guests	252.74
11/4/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Tucanos Brazilian Gril	La Cosecha Dinner for 14	469.38
11/8/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Dia Parking Operations	La Cosecha Parking for Jessica	64.00
11/8/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Hyatt Albuquerque	La Cosecha Hyatt Charge	0.68
11/8/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Hyatt Albuquerque F&b	La Cosecha Brkfst for Jessica	5.68
11/6/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Cabq Parking Paystations	La Cosecha Parking	2.00
11/6/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Tomasitas Restaurant	La Cosecha Lunch for 4	66.62
11/7/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Hyatt Albuquerque F&b	La Cosecha Lunch for Tia	5.09
11/7/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Church Street Cafe	La Cosecha Lunch for 5	94.55
11/8/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Hyatt Albuquerque	La Cosecha Ldq for Tia	0.68
11/10/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Creekside Cafe & Grill	CDE Standards Mtg Lunch for 4	72.05
11/8/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Hyatt Albuquerque F&b	La Cosecha Brkfst for Tia	8.61
11/19/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Wested	ELL New Standards Bk	33.76
11/12/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD Air Cases for DIBELS	64.60
11/16/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Audible	Credit for Incorrect Charge	-14.95
11/16/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Audible	Credited Wrong Card	14.95
11/22/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Teaching for Biliteracy Bks	745.20
11/24/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rgs Pay*	Cases for Headsets for ACCESS	195.09
11/30/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Dmi* Dell K-12 Ptr	Laser Pointers	61.44
11/12/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Village Market	Cur Mtg Snacks	11.62
11/12/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Starbucks #06615 Edwards	PE Curriculum Mtg Coffee	14.95
11/12/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Eagle Lodge	Regina Flores Dunda Meeting Ldq	94.50

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11/17/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Toner Cartridges for school printers	119.86
11/6/2015	XXXX-XXXX-XXXX-0323	GYSUM CREEK MIDDLE SCHOOL	Ssi	Purchase Ssi	25.95
11/12/2015	XXXX-XXXX-XXXX-0396	GYSUM CREEK MIDDLE SCHOOL	Youthlight Inc	Purchase Youthlight Inc	79.80
11/6/2015	XXXX-XXXX-XXXX-0711	GYSUM CREEK MIDDLE SCHOOL	Nationalgeo	Purchase Nationalgeo	100.00
11/8/2015	XXXX-XXXX-XXXX-0745	GYSUM CREEK MIDDLE SCHOOL	Camofire.Com	Purchase Camofire.Com	35.98
11/24/2015	XXXX-XXXX-XXXX-0885	GYSUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Purchase Petco 1446 63514467	17.47
11/7/2015	XXXX-XXXX-XXXX-1081	GYSUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	Purchase Steve Weiss Music Inc	1,274.90
11/3/2015	XXXX-XXXX-XXXX-2046	GYSUM CREEK MIDDLE SCHOOL	Dreamstime.Com	Purchase Dreamstime.Com	0.05
11/10/2015	XXXX-XXXX-XXXX-2046	GYSUM CREEK MIDDLE SCHOOL	Pc Parts Plus Llc	Purchase Pc Parts Plus Llc	25.00
11/13/2015	XXXX-XXXX-XXXX-2046	GYSUM CREEK MIDDLE SCHOOL	Pc Parts Plus Llc	Purchase Pc Parts Plus Llc	64.98
11/17/2015	XXXX-XXXX-XXXX-2046	GYSUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Purchase Thrift Books, Llc	15.56
11/19/2015	XXXX-XXXX-XXXX-2046	GYSUM CREEK MIDDLE SCHOOL	Make Magazine	Purchase Make Magazine	34.95
11/20/2015	XXXX-XXXX-XXXX-2046	GYSUM CREEK MIDDLE SCHOOL	Epson	Purchase Epson	84.15
11/30/2015	XXXX-XXXX-XXXX-2046	GYSUM CREEK MIDDLE SCHOOL	Littlebits Electronics In	Purchase Littlebits Electronics In	430.94
11/5/2015	XXXX-XXXX-XXXX-2533	GYSUM CREEK MIDDLE SCHOOL	Oreilly Auto 00049577	Purchase Oreilly Auto 00049577	17.98
11/5/2015	XXXX-XXXX-XXXX-2533	GYSUM CREEK MIDDLE SCHOOL	Oreilly Auto 00049577	Credit Voucher Oreilly Auto 00049577	-19.31
11/13/2015	XXXX-XXXX-XXXX-2533	GYSUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	294.00
11/20/2015	XXXX-XXXX-XXXX-2533	GYSUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	27.83
11/10/2015	XXXX-XXXX-XXXX-2673	GYSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.53
11/15/2015	XXXX-XXXX-XXXX-2681	GYSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.46
11/3/2015	XXXX-XXXX-XXXX-2897	GYSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	13.08
11/5/2015	XXXX-XXXX-XXXX-2897	GYSUM CREEK MIDDLE SCHOOL	Paypal	Purchase Paypal	135.00
11/12/2015	XXXX-XXXX-XXXX-2897	GYSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	2.07
11/20/2015	XXXX-XXXX-XXXX-2897	GYSUM CREEK MIDDLE SCHOOL	Littlebits Electronics In	Purchase Littlebits Electronics In	339.92
11/7/2015	XXXX-XXXX-XXXX-0109	GYSUM ELEMENTARY	Farina Downtown	Travel for Conference meal	25.73
11/8/2015	XXXX-XXXX-XXXX-0109	GYSUM ELEMENTARY	Hyatt Albuquerque	Lodging for Conference in Albuquerque	169.16
11/5/2015	XXXX-XXXX-XXXX-0876	GYSUM ELEMENTARY	Wm Supercenter #1199	classroom project supplies	18.65
11/13/2015	XXXX-XXXX-XXXX-0876	GYSUM ELEMENTARY	Wal-Mart #1199	classroom project supplies	5.22
11/6/2015	XXXX-XXXX-XXXX-1065	GYSUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	1.00
11/11/2015	XXXX-XXXX-XXXX-1065	GYSUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	2.00
11/22/2015	XXXX-XXXX-XXXX-1065	GYSUM ELEMENTARY	Scholastic Book Club	Reading Books	63.00
11/30/2015	XXXX-XXXX-XXXX-1065	GYSUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	10.99
11/28/2015	XXXX-XXXX-XXXX-1099	GYSUM ELEMENTARY	Glenwood Music Inc	Piano repair	147.00
11/20/2015	XXXX-XXXX-XXXX-1198	GYSUM ELEMENTARY	Printing Services	Reward stickers	164.48
11/2/2015	XXXX-XXXX-XXXX-1271	GYSUM ELEMENTARY	Oriental Trading Co	Rewards for Library	175.43
11/10/2015	XXXX-XXXX-XXXX-1271	GYSUM ELEMENTARY	Cablematters	Technology equipment	83.36
11/10/2015	XXXX-XXXX-XXXX-1271	GYSUM ELEMENTARY	Rocky Mtn Spring Water	Staff Lounge water	145.65
11/11/2015	XXXX-XXXX-XXXX-1271	GYSUM ELEMENTARY	Paypal	Staples for large stapler	19.80
11/12/2015	XXXX-XXXX-XXXX-1271	GYSUM ELEMENTARY	Amazon Mktplace Pmts	Hallway reward bears	381.33
11/13/2015	XXXX-XXXX-XXXX-1271	GYSUM ELEMENTARY	Cablematters	Credit for shipping	-36.99
11/19/2015	XXXX-XXXX-XXXX-1923	GYSUM ELEMENTARY	Staples Direct	Classroom supplies	25.78
11/20/2015	XXXX-XXXX-XXXX-1923	GYSUM ELEMENTARY	Staples Direct	Classroom supplies	29.72
11/14/2015	XXXX-XXXX-XXXX-1949	GYSUM ELEMENTARY	Audible	Instructional materials	14.95
11/21/2015	XXXX-XXXX-XXXX-1949	GYSUM ELEMENTARY	Dominos 8656	4th grade reward	63.71
11/22/2015	XXXX-XXXX-XXXX-1964	GYSUM ELEMENTARY	Scholastic Book Club	Book order	63.00
11/3/2015	XXXX-XXXX-XXXX-2079	GYSUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	35.40
11/4/2015	XXXX-XXXX-XXXX-2079	GYSUM ELEMENTARY	Rgs Pay*	classroom supplies	149.02
11/9/2015	XXXX-XXXX-XXXX-3135	GYSUM ELEMENTARY	City-Market #0434	Tax credit	-3.28
11/22/2015	XXXX-XXXX-XXXX-3135	GYSUM ELEMENTARY	Scholastic Book Club	Book order	51.00
11/5/2015	XXXX-XXXX-XXXX-3150	GYSUM ELEMENTARY	Language Training	Instructional materials	495.72
11/6/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Usps 07052205230313753	stamps	49.00
11/11/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Northside Coffee & Kitche	donuts for meeting	15.88
11/18/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	water for parent meetings	3.98
11/22/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Carol Moore	Purchase Carol Moore	24.90
11/5/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon.Com	storybook for HPS	6.99
11/2/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	43.53
11/28/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	City-Market #0434	zoophonics letter review week supplies	37.23
11/2/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	health and safety supplies	50.18
11/3/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	theme related supplies	7.42
11/15/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	health and safety and playdough supplies	38.99
11/17/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	City-Market #0442	theme related supplies	30.19
11/30/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Teachstone	Class recertification fee	100.00
11/13/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Olive Garden 00012427	lunch for 2 staff at HWT workshop personal check attached	32.98
11/9/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Village Market	Toddler food for senses lesson	23.07
11/15/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Tadpoles, Llc	Toddler Daily Report subscription	36.00
11/9/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	food for up-valley training	46.42
11/11/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	office and classroom supplies	39.87
11/11/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	The Home Depot #1525	playground and classroom supplies	13.96
11/18/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	theme supplies	37.57
11/13/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	book	8.54

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11/13/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon Mktplace Pmts	books	9.76
11/13/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	130.59
11/16/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	City-Market #0434	classroom supplies	15.11
11/17/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	City-Market #0434	whipping cream for making butter	19.17
11/10/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	nutrition follow-up parent snacks	31.27
11/11/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	p/t conference food for parents	20.72
11/13/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Moes Original Bbq Eagle	FSC working lunch	57.00
11/13/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	bus pass for family	100.00
11/19/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	p/t conferences food for parents	8.77
11/21/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wal-Mart #1199	gloves for child	11.97
11/9/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Family Dollar #8539	flashlights for dramatic play	4.00
11/30/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Usps 07261005330334478	stamps for community partners	9.80
11/2/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Varidesk	standing desk adaptor	200.00
11/3/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	United	luggage fee for trip to La Cosecha	25.00
11/5/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Hyatt Albuquerque F&b	breakfast La Cosecha	8.07
11/5/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Andaluz F&b	dinner La Cosecha - 6	89.03
11/7/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	United	luggage fee for trip to La Cosecha	25.00
11/8/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Dia Parking Operations	parking at DIA	65.00
11/8/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Hyatt Albuquerque	Balance due for hotel not prepaid	2.54
11/11/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	snacks for Kindergarten training	9.99
11/23/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Teachstone	recertification for CLASS reliability test	100.00
11/6/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	The Back Bowl	food for staff committee night	27.60
11/6/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Family Dollar #8539	supplies for school	28.00
11/30/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Wm Supercenter #1199	supplies for school	101.19
11/7/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	supplies for math project	19.46
11/11/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Luigis Pasta House	dinner for staff during parent teacher conference	67.00
11/12/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	down valley training and classroom supplies	94.60
11/13/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Amazon Mktplace Pmts	keyboard for ipad	24.38
11/19/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Naeyc Sales	membership	100.00
11/5/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	thanksgiving feast	21.41
11/13/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	Thanksgiving feast	16.71
11/15/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	20.77
11/24/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	7.72
11/8/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	39.66
11/11/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Smiling Moose Deli - E	lunch for staff	38.75
11/5/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	individualized PLC meeting	22.95
11/5/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	The Back Bowl	staff development bowling event	88.95
11/9/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0426	staff dev comm mtg	16.06
11/12/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	preschool spec/ecse plc meetings	20.33
11/19/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - E	policy council meeting	333.38
11/20/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Melina's baby shower cake	32.99
11/25/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Eagle Lodqe	venue for staff holiday celebration	108.40
11/2/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	office supplies	8.36
11/8/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Target 00013722	classroom supplies and sensory activities	21.52
11/8/2015	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Amazon Mktplace Pmts	keyboard	24.31
11/9/2015	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	snacks for parent teacher conf RHES	36.24
11/19/2015	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	gal water for POLCM	2.37
11/6/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	6.97
11/6/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	7.02
11/6/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	4.00
11/6/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	4.00
11/6/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	4.00
11/6/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	6.10
11/6/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	8.00
11/6/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com	book	23.85
11/10/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	5.59
11/15/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	4.00
11/15/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	19.51
11/17/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	6.96
11/19/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies pocket charts	33.98
11/2/2015	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0434	snacks for nutrition consultations meeting with parents	16.69
11/19/2015	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0426	eco bus pass and stamps	44.80
11/12/2015	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	In *zoo-Phonics Inc	Phonics Supplies for Classroom	144.87
11/16/2015	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com	Book - Reimbursed	14.37
11/12/2015	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Books for Classroom	87.13
11/24/2015	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Target 00020297	5th Grade Santa's Workshop Inventory	188.57
11/11/2015	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	11.08
11/20/2015	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	15.41
11/4/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Customink Llc	Student SLC Crew Sweatshirts	904.45
11/4/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Yard House 83000083063	Dinner for Staff at Conference	60.00
11/5/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Panera Bread #3088	Breakfast for Staff at Conference	11.78
11/19/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Extension Cords for classroom	12.98
11/5/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Gci*musicians Friend	Cables and Sound Box for Auditorium	215.78

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11/5/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Www.Vistaprint.Com	PEAK Thank you cards and stickers	19.97
11/16/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Lunch for Senator Visit	134.30
11/19/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Reading Materials for Students	434.40
11/21/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Scholastic Inc. Key 6	Reading Materials for Students	695.20
11/3/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Safeway Fuel 10016814	Gas for vehicle going to conference	33.92
11/3/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	San Luis Valley Br	Dinner for staff at conference	105.93
11/6/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Hyatt Albuquerque F&b	Breakfast at conference	8.18
11/6/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Sq *keva Juice Southwest,	Breakfast at conference	13.79
11/6/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Hyatt Albuquerque F&b	Dinner for staff at conference	153.98
11/6/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Balconies Sf	Dinner for staff at conference	179.56
11/7/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	San Felipe Ctr	Gas for vehicle at conference	39.66
11/7/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Comer Store 0682	Gas for vehicle at conference	39.38
11/7/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Safeway Store 00016816	Lunch for staff at conference	47.24
11/8/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Hyatt Albuquerque F&b	Breakfast at conference	12.97
11/30/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Ccira	Registration fee for conference	150.00
11/3/2015	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	lxl Learning	Refund of Subscription	-99.00
11/8/2015	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Expo Markers	188.02
11/9/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Milky Way bars for Lab	26.80
11/13/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Flinn Scientific, I	Dissection Materials	444.50
11/15/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Gloves for Dissection	125.43
11/24/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Printer Link for Lesson Plans	84.88
11/30/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Expo Markers	20.72
11/23/2015	XXXX-XXXX-XXXX-0636	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Classroom Supplies	49.50
11/16/2015	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Activity Book for Classroom	12.98
11/17/2015	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	History Book for Classroom	24.13
11/2/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Shelves for Student Materials	19.97
11/3/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Shelves for Student Materials and Glue	45.91
11/7/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Raft Colorado	Science Supplies for Classroom	17.50
11/10/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Shelves for Student Materials	29.94
11/20/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Maps N Globes Com	Globe for classroom	96.75
11/19/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Scholastic Magazines	Classroom Subscription	26.14
11/19/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Scholastic Magazines	Classroom Subscription	130.68
11/8/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Hyatt Albuquerque	Conference Parking	21.44
11/8/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Hyatt Albuquerque	Conference Parking	42.88
11/8/2015	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon.Com	Construction Paper Glue and Markers for Classroom	41.75
11/7/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Uline	Mirror for Office	59.77
11/9/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Rioja	Dinner for staff at conference	38.33
11/10/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Larkburger 16th St	Lunch for staff at conference	22.25
11/11/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Marriott 33759 Denver	Hotel rooms for staff at conference	656.93
11/5/2015	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Cafe Bien	Breakfast for staff at Conference	24.90
11/7/2015	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Hyatt Albuquerque F&b	Dinner with Staff at Conference	45.62
11/4/2015	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Jcs New York Pizza Depart	Conference Meal	21.17
11/30/2015	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	31.40
11/3/2015	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Room Supplies	69.19
11/2/2015	XXXX-XXXX-XXXX-2525	HOMESTAKE PEAK SCHOOL	I.B.P.A.	Counselor Conference Sign up Fee	420.00
11/16/2015	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	31.02
11/3/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Art Supplies	12.97
11/3/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Art Supplies	21.91
11/12/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	7.54
11/28/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Art Supplies	16.25
11/28/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Art Supplies	55.49
11/11/2015	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Project Materials for Classroom	27.54
11/20/2015	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	30.98
11/3/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Impressions Of Aspen, Inc	Tabloid Photo White 100	51.03
11/19/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Colorado Association Of S	Purchase of CASE Job Vacancy Subscription	515.00
11/3/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon Mktplace Pmts	Thank you cards for Vendors who attended Benefits Fair 2016	19.98
11/3/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Footsmart	YAK TRAX PRO footwear protection for Arturo custodian	36.98
11/11/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Cookies for Mountain HR Meeting	3.99
11/11/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Mountain HR Breakfast supplies	36.11
11/12/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Dominos 8656	Teacher Leadership Committee for 15 Lunch	65.23
11/7/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CD PLAYER	22.88
11/12/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	COFFEE	6.34
11/17/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WATER-FRUIT PUNCH DRINKS-PAPER PLATES	62.36
11/27/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GARLAND-PLASTIC ORNAMENTS-	40.41
11/29/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	The Home Depot #1525	6 VOLT BATTERIES-NYLON CORD-BELL WIRE	103.06
11/4/2015	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	KIDS COSTUME	2.49
11/19/2015	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	City-Market #0426	POPCORN-WHEAT THINS-CRACKERS-	8.53
11/5/2015	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	RELAX THERAPY BALLS-RUBBER CHICKENS-STRETCH BALLS	62.06
11/4/2015	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Super Teacher Worksheets	TEACHER WORKSHEETS	19.95
11/17/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	TIMER-UNIFIX CUBES-COUNTING CHIPS-STICKERS	34.02
11/5/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	AIR FRESHNERS-SUGAR	19.62
11/17/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BOY BRIEFS-PLASTIC WRAP-FOIL PAPER	28.12

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11/20/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	ENVELOPES-CLASP ENVELOPES- TAPE-CLEAR PROTECTIVE SHEETS-	85.38
11/25/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Accucut, Llc	DIE CUTS-METAL TRAY-DIE CUT SHELF-	242.50
11/5/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Sq *caslon Publishing	BOOK NERNETH	30.00
11/6/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Hyatt Albuquerque F&b	DINNER	26.44
11/7/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Dia Parking Operations	DIA PARKING	102.00
11/8/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Hyatt Albuquerque	LA COSECHA 2015 ANNUAL MEETING FEE BALANCE	0.68
11/8/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Hyatt Albuquerque	MEALS	39.27
11/18/2015	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FEATHERS-WIGGLE EYES-STAPLER-STAPLES	21.42
11/12/2015	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Brainpop	REFUND BRAINPOP	160.00
11/18/2015	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	POSTER BOARD- EXPO CLEANER-MARKERS-	40.05
11/5/2015	XXXX-XXXX-XXXX-2624	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	PAPER CHART TABLETS	8.29
11/6/2015	XXXX-XXXX-XXXX-2624	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	COLORED PENCILS-DRY ERASE MARKERS	37.08
11/8/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wm Supercenter #869	DinnerMSG	9.98
11/8/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Chilis Alamosa	DinnerMSG	20.60
11/8/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Cheesecake Littleton	LunchMSG	20.00
11/8/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	High Country Lodge	Hotel	95.00
11/9/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5925	BreakfastMSG	5.76
11/9/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kips Grill And Cantina	dinnerMSG	24.95
11/10/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	Hotel	89.00
11/10/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Thai Chile	lunchMSG	19.00
11/10/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	El Moro Spirits An	DinnerMSG	25.20
11/11/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Silverton Grocery	lunchMSG	8.39
11/12/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Ken & Sues	dinnerMSG	34.35
11/12/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Himalayanphill Kitchen	dinnerMSG	31.57
11/13/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Humdingers	dinnerMSG	3.01
11/13/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Homewood Suites	HotelMSG	200.00
11/14/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inn Hometown	HotelMSG	89.00
11/5/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Hyatt Albuquerque F&b	Food-LaCosecha	13.13
11/5/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Soul And Vine	FoodLaCosecha	135.62
11/6/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Black Mesa Coffee	FoodLaCosecha	10.93
11/6/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sq *jeff Howard	TaxiLaCosecha	21.00
11/7/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Hyatt Albuquerque F&b	FoodLaCosecha	3.91
11/7/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Dia Parking Operations	DIAPrknqLaCosecha	52.00
11/7/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Hyatt Albuquerque	Purchase Hyatt Albuquerque	0.51
11/18/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sage Publications	Books	78.24
11/3/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Tcby Dia-Conc B	LaCosechaDinner	4.32
11/3/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Santa Fe Sterling Mercado	LaCosechaDinner	7.50
11/3/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	City Wok	LaCosechaDinner	14.98
11/3/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Elways	LaCosechaLunch	23.98
11/3/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	United	LaCosechaBaggage	25.00
11/5/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Asian Noodle Bar	LaCosechaDinner	33.71
11/6/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Rio Grande Brew Pub And G	LaCosechaLunch	7.88
11/6/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	United	LaCosechaBaggage	25.00
11/7/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Hyatt Albuquerque	LaCosechaHotel	48.75
11/10/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Subway 00146555	MathLiaisonsDinner	97.56
11/20/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Scholastic Inc. Key 6	MathCubes	29.95
11/17/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Village Market	AdTeam11-17	2.69
11/17/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Smiling Moose Deli - E	AdTeam11-17	25.00
11/4/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Scholastic Magazines	Purchase Scholastic Magazines	131.87
11/17/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	The Whytry Organizatio	Purchase The Whytry Organizatio	767.00
11/6/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Dining Hall 10027191	Purchase Dining Hall 10027191	125.25
11/15/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	31.12
11/14/2015	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	86.18
11/15/2015	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	37.21
11/2/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	22.47
11/12/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	41.33
11/10/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Texas Tbone Steakhouse	Purchase Texas Tbone Steakhouse	51.48
11/11/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Smashburger #1011	Purchase Smashburger #1011	38.12
11/16/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	18.95
11/16/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	33.35
11/2/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	66.75
11/3/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	31.50
11/9/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	4.99
11/15/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	30.20
11/18/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	32.47
11/10/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Phantom Canyon Brewing C	Purchase Phantom Canyon Brewing C	67.00
11/11/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Caribou & Einstein #3565	Purchase Caribou & Einstein #3565	11.98
11/11/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Phantom Canyon Brewing C	Purchase Phantom Canyon Brewing C	67.00
11/12/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Antlers Hotel	Credit Voucher Antlers Hotel	-19.14
11/12/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Antlers Hotel	Purchase Antlers Hotel	218.00
11/12/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Antlers Hotel	Purchase Antlers Hotel	242.00
11/13/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Batson's Corner Store	Purchase Batsons Corner Store	31.26

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11/12/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	41.12
11/15/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.08
11/29/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.85
11/4/2015	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	12.29
11/3/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	107.02
11/5/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	45.86
11/10/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	98.00
11/17/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.84
11/5/2015	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	90.93
11/13/2015	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	65.06
11/3/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Family Dollar #8539	TWO PACKAGES OF BLANK DISKS FOR WINTER CONCERT	22.00
11/21/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Target 00020297	PLATES;NAPKINS	6.00
11/8/2015	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Target 00002717	LIQUID GLUE;WAX	15.48
11/2/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Teacherspayteachers.Com	SIGHT WORDS	19.00
11/5/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Amazon Mktplace Prmts	FOAM SHAPES	14.00
11/5/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Amazon Mktplace Prmts	FOAM SHAPES	10.21
11/30/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Teacherspayteachers.Com	SIGHT WORDS	8.00
11/9/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Follett School Solutions	BARCODE LABEL SHEETS	74.74
11/19/2015	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Sq *speakup Reachou	ASIST REGISTRATION	35.00
11/5/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	SNACKS FOR COFFEE AND CHAT WITH THE PRINCIPAL	7.48
11/24/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Target 00020297	UTENSILS;KEURIG FILTERS	21.56
11/28/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Oriental Trading Co	CALENDARS;CRAFT KITS;BEADS;BANNER;	52.70
11/2/2015	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	WORKSHEETS	3.00
11/9/2015	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	MAKE FIVE GAMES	5.25
11/9/2015	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH GAMES	6.50
11/16/2015	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	NUMBERS TO CUT AND PASTE;MAKING TEN	8.00
11/4/2015	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	PLAYING WITH PREFIXES	5.50
11/10/2015	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	PREFIX GAMES	4.00
11/11/2015	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Cedars Flower Shop	FLOWERS FOR RAPP FAMILY	90.00
11/18/2015	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Bellas Market	MARSH MELLOWS FOR CLASSROOM PARTY	3.77
11/20/2015	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	SANDWICHES FOR STAFF APPRECIATION	68.40
11/23/2015	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Colorado Association Of S	MEMBERSHIP	520.00
11/29/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Imse	SENSORY TRAYS FOR READING GROUPS	25.85
11/24/2015	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Family Dollar #8539	CHRISTMAS LIGHTS	9.00
11/9/2015	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Young Americans Center	ON THE ROAD KITS	250.00
11/15/2015	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	BIOGRAPHY	4.50
11/30/2015	XXXX-XXXX-XXXX-2715	RED HILL ELEMENTARY	Sq *dewey Dabbles In Art	HOLIDAY PAINTING PARTY	45.00
11/14/2015	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Target 00020297	BOOKS;PARTY KIT	67.43
11/2/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	In *penfields Office #5	Purchase In *penfields Office #5	8.95
11/3/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	41.51
11/6/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	17.00
11/22/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.76
11/22/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.64
11/25/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	48.51
11/4/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	clothespins and contact paper	20.79
11/4/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0426	kinder snacks	5.39
11/15/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0426	kinder snacks	7.50
11/19/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	kinder snacks	22.42
11/12/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Prmts	case for apple computer	19.99
11/11/2015	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	City-Market #0442	reception items for veterans	33.72
11/4/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Tif Flowersshopping Com	credit for incorrect charge on October statement	-10.00
11/6/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Tif Flowersshopping Com	credit for incorrect charge on October statement	-3.59
11/6/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	new CO flag	8.35
11/10/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	stamps	98.00
11/2/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper	139.95
11/3/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Amazon.Com	white board for music	123.02
11/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	No Tears Learning Inc	keyboarding without tears subscriptions	591.60
11/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	158.90
11/11/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	card stock	74.95
11/23/2015	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	cleaning supplies	18.02
11/12/2015	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	learning resources	31.98
11/17/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Prmts	coffee filters for project	8.29
11/18/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Prmts	iron filings for classroom project	13.99
11/19/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	craft sticks for classroom project	4.78
11/19/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Prmts	magnets	11.27
11/12/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com	card stock	7.99
11/19/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	City-Market #0442	snacks	11.56
11/5/2015	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Carolina Biologic Supply	science experiment supplies	240.24
11/15/2015	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	30.83
11/8/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Platepasshertztolls	rental car	17.85

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11/12/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Supershuttle Execucarphx	Shuttle from airport to hotel	13.00
11/12/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Phoenix Public	Lunch during NAGC Conference	12.83
11/13/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Corner Bakery Cafe 1525	Meal during NAGC conference	4.42
11/13/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Steves Grill	Meal during NAGC Conference	22.36
11/14/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Paradise Bakery Phoeni	Meal during NAGC Conference	10.22
11/13/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Hyatt Hotels Phoenix F&b	Meal during NAGC Conference	9.71
11/14/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Dia Parking Operations	Parking during NAGC Conference	39.00
11/5/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Transition Class	25.15
11/10/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	15.94
11/16/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Paypal	A membership to Look Cook and Eat. Cooking App for people with disabilities.	30.00
11/18/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials and groceries for Transition Class	93.34
11/1/2015	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	United	Airfare for Math Recovery Training in January	93.10
11/1/2015	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	United	Airfare for Math Recovery Training in January	414.60
11/9/2015	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Oriental Trading Co	Materials for Task Boxes	112.41
11/8/2015	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Old Chicago Loveland	Dinner with J. Welsh during CASN conference	36.26
11/9/2015	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging for CASN conference	246.00
11/16/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Resrvations	Lodging deposit for Courage to Risk Conference	173.47
11/12/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	American Printing House F	Functional Vision and Learning Assessment	67.00
11/12/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Ssi	Adjustable writing boards for visually impaired student	126.86
11/30/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for GT and SPED	149.84
11/3/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Hyatt Hotels Phoenix	Lodging for CAGC Conference	223.42
11/4/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Village Market	Snacks for 2E Training	9.76
11/11/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Hyatt Hotels Phoenix F&b	Meal during NAGC conference	28.12
11/12/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Old Town Tortilla Factory	Dinner with K. Espegren during NAGC Conference	44.70
11/14/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Thrifty Car Rental	Car rental during NAGC conference	227.22
11/13/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Hyatt Hotels Phoenix F&b	Breakfast during NAGC Conference	4.31
11/13/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	The Arrogant Butcher	Dinner with K. Espegren during NAGC Conference	63.98
11/14/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Corner Bakery Cafe 1525	Meal during NAGC Conference	10.81
11/14/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Dia Parking Operations	Parking for NAGC Conference	28.00
11/15/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Hyatt Hotels Phoenix	Lodging for NAGC Conference	474.84
11/17/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for GT Specialists	18.91
11/25/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	19.56
11/25/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for GT Specialists	23.76
11/25/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	26.87
11/25/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	29.43
11/25/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	46.02
11/25/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	54.09
11/25/2015	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	605.43
11/20/2015	XXXX-XXXX-XXXX-0475	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	197.12
11/25/2015	XXXX-XXXX-XXXX-0475	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	139.12
11/5/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	610.00
11/7/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	White Water Express Car	Purchase White Water Express Car	14.00
11/7/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Purchase New York Times Digital	20.00
11/6/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Association Of S	Purchase Colorado Association Of S	340.00
11/13/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Holiday Inn Expressden	Purchase Holiday Inn Expressden	183.59
11/13/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Holiday Inn Expressden	Credit Voucher Holiday Inn Expressden	-23.60
11/16/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Magnolia Hotel Denver	Purchase Magnolia Hotel Denver	136.55
11/19/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado School Board	Purchase Colorado School Board	565.00
11/20/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	337.93
11/25/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	983.07
11/28/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	White Water Express Car	Purchase White Water Express Car	14.00
11/25/2015	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	403.62
11/3/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Assoc Superv And Curr	Purchase Assoc Superv And Curr	215.10
11/25/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	403.62
11/25/2015	XXXX-XXXX-XXXX-0800	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	403.62
11/5/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Purchase Colorado School Board	4,350.00
11/5/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Recognition Source	Purchase The Recognition Source	264.29
11/10/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	40.13
11/11/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	24.98
11/11/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	49.94
11/11/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	311.00
11/16/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	3.98
11/17/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	21.92
11/17/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - E	Purchase Smiling Moose Deli - E	200.00
11/18/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Broadway & 4th Jewelers	Purchase Broadway & 4th Jewelers	38.00
11/19/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	10.48
11/19/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Credit Voucher Colorado School Board	-375.00
11/19/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Credit Voucher Colorado School Board	-375.00
11/19/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Credit Voucher Colorado School Board	-375.00
11/19/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Purchase Colorado School Board	565.00
11/19/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Purchase Colorado School Board	565.00
11/19/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - E	Purchase Smiling Moose Deli - E	443.84
11/8/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	113.25

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11/8/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	134.42
11/8/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-134.42
11/12/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Spicy Thai li	Purchase Spicy Thai li	34.25
11/13/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Doubletree Stapleton N	Purchase Doubletree Stapleton N	119.00
11/17/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*b2qs5cqm38yv	Purchase Dropbox*b2qs5cqm38yv	9.99
11/30/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebok *13knw82pt2	Purchase Facebk *13knw82pt2	35.59
11/6/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase Lynda.Com, Inc.	34.99
11/9/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	108.00
11/17/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	29.10
11/24/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	110.15
11/27/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*7p5519pl5xm	Purchase Dropbox*7p5519pl5xm	9.99
11/25/2015	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	807.24
11/3/2015	XXXX-XXXX-XXXX-0083	TECHNOLOGY DEPARTMENT	Embassy Suites	tax credit	-43.96
11/3/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	35.99
11/5/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	30.00
11/6/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Fs	renewal	29.95
11/12/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Hdaccessory Com	phone case	28.22
11/5/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablesandkits	RCHS phones	419.65
11/21/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	network	469.00
11/7/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Fairfield Inn	AVID credit	-31.86
11/9/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	flip camera	194.92
11/10/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	25.72
11/20/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	3.98
11/20/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	26.32
11/2/2015	XXXX-XXXX-XXXX-0217	TRANSPORTATION	Writing Services	IDENTITY FRAUD	362.14
11/19/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	SANITIZING WIPES MOP 2 FABULOSO CLEANING LIQUID PAM TWIN LUBRICANT FOR METAL GATES	36.97
11/12/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	The Paint Bucket - Eagle	LATEX GLOVES FOR EBB	43.74
11/15/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Wal-Mart #1095	WORK SHIRT	18.97
11/18/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Office Depot #1080	LAMINATING SHEETS AND MONITOR STAND FOR KIMBERLY	64.98
11/19/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	SHOP SUPPLIES	95.39
11/19/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Office Depot #1078	WIRELESS KEYBOARD FOR KIMBERLY	33.98
11/23/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Vehicle Registrati	TRAILER PLATES	9.09
11/25/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Office Depot #1080	PRINTER STANDS	100.38
11/4/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	WBB DRIVER MEETING VILAR LEARN TO SKI	31.43
11/9/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wm Supercenter #1199	WATER JUGS FOR THE MASTER PLAN COMMUNITY MEETING	45.76
11/9/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	SUPPLIES FOR MASTER PLAN COMMUNITY MEETING	83.37
11/13/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	EBB DRIVER MEETING STUDENT BUS CHECKS AND DISPATCH REPORTING DONUTS MUFFINS DRINKS	15.27
11/16/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	WBB DRIVER MEETING STUDENT BUS CHECKS AND DISPATCH REPORTING MUFFINS CAKES SWEET ROLLS	15.77
11/25/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	LASAR LABEL WHITE COUNT 2000	36.99
11/25/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	2 UPRIGHT DESK BLACK METAL ORGANIZERS	102.98
11/25/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	2 FOLDER LETTER SIZE 24PK 1 12PK SHARPIE MARKERS 1 OPTIMA BLACK STAPLER 1 DESKTOP SILVER TAPE DISPEN *	434.87
11/9/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific, I	Chromatory strips	19.20
11/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Batteries	9.50
11/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	staplers	23.98
11/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Batteries	43.84
11/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Let my people go surfing books	33.69
11/17/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Straps	9.85
11/15/2015	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Hide and Seak Books	51.87
11/17/2015	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Glogster.Com	Glogster 1 year subscription	39.00
11/9/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	veteran's day	18.65
11/12/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	egg drop	22.31
11/3/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Surveymonkey.Com	monthly subscription	52.00
11/15/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Report covers	8.47
11/17/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Awl*pearson Education	3 math courses for 1 year subscriptions	82.41
11/29/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Paper and Pens	51.20
11/29/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Bitsbox	Bitsbox classroom kir	131.25
11/4/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Costumes	44.16
11/4/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199 Se2	return	-46.15
11/6/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Timers	20.15
11/9/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Eng book	7.06
11/20/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand	Charlie Brown Holiday movie	6.99
11/28/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand Am	Personal movie	2.99