

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, Statement Period 02 Oct 2015 to 02 Nov 2015

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
10/3/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Pln*priceline Rental	Credit Voucher	-33.00
10/3/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Pln*priceline Rental	Rental conference	33.00
10/5/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	City-Market #0426	breakroom treats	15.00
10/6/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Pln*priceline Rental	rental for conference	33.00
10/23/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Cafe Rio Mexican Grill	baccalaureate conference	43.40
10/23/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Marriott 33718 Lax F&b	baccalaureate conference	142.90
10/25/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	3.75
10/26/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	5.24
10/24/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	The Lobster	baccalaureate conference	41.44
10/25/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Rockefeller Manhattan	baccalaureate conference	134.75
10/26/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Alamo Rent-A-Car	baccalaureate conference	117.55
10/26/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Exxonmobil 97641922	baccalaureate conference	8.26
10/26/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Chick-Fil-A #03120	baccalaureate supplies	9.10
10/26/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	T1 Cpk Lax 32573206	baccalaureate conference	36.91
10/27/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Marriott 33718 Lax	baccalaureate conference	439.53
10/27/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Marriott 33718 Lax	baccalaureate	489.03
10/30/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	classroom supplies	63.14
10/6/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Paypal	membership renewal and fall conference	340.00
10/22/2015	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	The Pullman	math conference	36.00
10/22/2015	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Brown Bear Cafe	math conference expense	28.15
10/8/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	gas blower oil	83.93
10/2/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Zoobooks	subscription Zoobooks	25.95
10/2/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	office supplies cup coffee	74.86
10/3/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Gopher Sport	recess equipment	80.55
10/13/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon Mktplace Pmts	headphones	99.95
10/15/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Mag	subscription	29.95
10/16/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Mag	subscription refund	-29.95
10/23/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	staff mtg. treats in breakroom	15.04
10/26/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	breakroom supplies school supplies	43.25
10/29/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	Halloween material	13.30
10/31/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Apl*apple Online Store	charger Getchell	85.64
10/4/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Wal-Mart #986	classroom supplies	13.81
10/6/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	4.92
10/24/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	The Lobster	conference meal	37.76
10/26/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	T1 La Brea Bak32571218	conference cost	16.00
10/27/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	Dia Parking Operations	conference cost	84.00
10/27/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	Marriott 33718 Lax	conference cost	439.53
10/14/2015	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	7.09
10/26/2015	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Chick-Fil-A #03120	conference meal	3.20
10/15/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Lindamood-Bell Profess	refund Professional material	-33.95
10/24/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	The Lobster	conference expense	47.15
10/26/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Chick-Fil-A #03120	conference expense	9.04
10/24/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	The Lobster	teacher conference meals	41.44
10/3/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies comp	21.20
10/10/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Target 00015255	classroom supplies	3.12
10/19/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	9.08
10/20/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	4.24
10/29/2015	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	City-Market #0442	classroom supplies	27.72
10/5/2015	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Kagan Publishing Inc	Publishing	67.00
10/5/2015	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Kagan Professional Devel	Professional Devel	189.00
10/7/2015	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	lectores book clubs Spanish	10.00
10/10/2015	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Expedia	La Junta math conference	110.28
10/1/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Kagan Publishing Inc	Kagan professional materials	67.00

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10/1/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Kagan Professional Devel	Kagan Professional materials	189.00
10/12/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Sq *kiwi	teacher meeting treat	58.50
10/21/2015	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Classroom Supply Mart	school store supplies	123.93
10/2/2015	XXXX-XXXX-XXXX-2921	AVON ELEMENTARY	City-Market #0426	custodial day appreciation cake for staff	17.49
10/10/2015	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Pp*ida-Rmb	math supplies	35.00
10/12/2015	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wal-Mart #1199	math classroom supplies	28.16
10/8/2015	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	42.39
10/8/2015	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	refund	-46.44
10/21/2015	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	23.62
10/24/2015	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	9.81
10/5/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Teacherspayteachers.Com	books	15.00
10/5/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	15.68
10/17/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	City-Market #0442	classroom supplies	3.60
10/29/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	classroom books	11.95
10/29/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	classroom books	23.36
10/12/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Sq *helen Hiebert Studio	Purchase Sq *helen Hiebert Studio	25.00
10/30/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	138.65
11/1/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.36
10/4/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	43.18
10/11/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	30.00
10/20/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.30
10/21/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	209.13
10/21/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	42.30
10/23/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	184.20
10/29/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	54.81
11/1/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	30.24
10/9/2015	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Api	Purchase Api	45.95
10/20/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	91.73
10/27/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	95.73
10/27/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-23.94
10/27/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	145.67
10/27/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	157.91
10/27/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-157.91
10/24/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	56.80
10/2/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Corwin *learning	Credit Voucher Corwin *learning	-49.00
10/2/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Corwin *learning	Purchase Corwin *learning	599.00
10/7/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	78.46
10/11/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	115.93
10/1/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	13.14
10/5/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	12.75
10/9/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	570.23
10/20/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	195.81
10/22/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	59.11
10/30/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	122.15
10/7/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	17.60
10/16/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn Thornton	room for Spannagel	159.00
10/1/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Apperson	scanning sheets and ink	283.27
10/7/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	Conference for Baglietto	267.98
10/8/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Expedia	Baglietto	310.68
10/10/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Usps 07624605701437771	stamps	259.99
10/12/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Compliancesigns.Com	New bus route	154.00
10/13/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	conferences	37.57
10/16/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	36.02
10/21/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	books	47.75
10/22/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Books	31.22
10/23/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	10.99
10/23/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Book	23.85
10/26/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	54.99
11/1/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	video	4.99
10/3/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	28.56

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10/19/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.53
10/6/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	324.21
10/8/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	27.92
10/26/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	363.43
10/27/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	206.84
10/29/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	9.98
9/30/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	44.91
10/19/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Pier 1 00013466	supplies	21.95
10/19/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Pier 1 00013466	supplies	27.85
10/29/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Marriott 33759 Denver	conference	461.00
10/1/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	106.03
10/18/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	books	109.80
10/19/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	23.92
10/27/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	4.50
10/27/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	75.43
10/5/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Colorado Mtn College	Purchase Colorado Mtn College	400.00
10/20/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - E	Purchase Smiling Moose Deli - E	111.16
10/28/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Snfd/dymo/cdscn/pkrpen	Purchase Snfd/dymo/cdscn/pkrpen	28.28
10/28/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	5.31
10/28/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	34.64
10/30/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	11.49
10/3/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Usps 07261005330334478	stamps for math mailing	294.00
9/30/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Blaine Ray Workshops I	Purchase Blaine Ray Workshops I	747.00
10/2/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboard	Purchase Collegeboard	215.00
10/20/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.88
10/30/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.89
10/12/2015	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Alwaysmountaintime	Purchase Alwaysmountaintime	100.00
10/20/2015	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #5334	Purchase Wm Supercenter #5334	102.53
10/21/2015	XXXX-XXXX-XXXX-3366	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	37.31
10/14/2015	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Tgi Fridays 62611	Purchase Tgi Fridays 62611	15.09
10/15/2015	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Tgi Fridays 62611	Purchase Tgi Fridays 62611	21.58
10/23/2015	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Breckenridge Brewery	Purchase Breckenridge Brewery	27.00
10/2/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	20.31
10/9/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	FB party	84.99
10/12/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	40.63
10/12/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co	supplies	39.97
10/23/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	science supplies	50.44
10/27/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Estescoxcor	6th grade	82.93
10/28/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	science supplies	39.26
10/27/2015	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	ApI* Itunes.Com/bill	classroom supplies	23.95
10/5/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	class supplies	9.89
10/8/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	11.99
10/8/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	class supplies	47.88
10/8/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	class supplies	69.32
10/9/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	class supplies	41.81
10/3/2015	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Coahperd	conference	185.00
10/15/2015	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Pln*priceline Hotels	conference	105.13
10/18/2015	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Coahperd	conference	60.00
10/23/2015	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	10.66
10/25/2015	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	28.88
10/1/2015	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Classroom supplies	42.34
10/3/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	OFFICE SUPPLIES	38.14
10/6/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	22.44
10/17/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	22.14
10/20/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	52.98
10/20/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Markos Pizzeria Of Edwa	meeting	147.00
10/21/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	office	41.79
10/26/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Postage	294.00
10/27/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Ricoh Usa, Inc	supplies	79.83
10/28/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	meeting	85.00

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10/31/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	33.97
10/5/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Paxton Hardwoods	lumber	837.42
10/7/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Edwards Building C	shop	26.99
10/8/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop	35.01
10/13/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	shop	15.28
10/17/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	73.92
10/19/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop	10.94
9/30/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Subway 00318469	parent meeting	79.34
10/14/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Southwes	conference	458.00
10/20/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	meeting	46.17
10/22/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Southwes	conference	276.96
10/25/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	In *to-Go Ware	Purchase In *to-Go Ware	234.00
10/25/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	In *to-Go Ware	credit	-321.00
10/26/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Dunkin #301734 Q35	Purchase Dunkin #301734 Q35	5.32
10/28/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Hampton Inn & Stes Exeter	conference	4.00
10/14/2015	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art supplies	60.50
10/14/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	84.94
10/19/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Target 00020297	STUCO	7.99
10/19/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Target 00020297	CREDIT	-8.81
10/19/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Target 00020297	Stucco	8.81
10/20/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co	STUCO	81.48
10/23/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	STUCO	199.50
10/25/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	11.64
10/29/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	144.66
10/14/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	163.50
10/15/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	office supplies	10.90
10/18/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Mt. Fuji Cuisine	conference	35.00
10/19/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Pf Changs #9993	Purchase Pf Changs #9993	46.49
10/20/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks #10317 Idaho Sp	office supplies	3.95
10/20/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Fontana Sushi	conference	43.00
10/21/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	30.81
10/23/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	6.00
10/7/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	32.30
11/1/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	22.97
10/1/2015	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom supplies	50.78
10/7/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	media	37.98
10/9/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Mackin Book Company	media	315.25
10/13/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media	135.04
10/16/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	24.39
10/16/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	class supplies	81.57
10/16/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Staples	media	82.42
10/19/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	media	77.36
10/7/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class supplies	1.50
10/7/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class supplies	1.99
10/7/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	57.45
10/11/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	86.84
10/14/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	8.50
10/16/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	2.00
10/16/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.50
10/28/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	14.85
10/28/2015	XXXX-XXXX-XXXX-3200	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	66.04
10/2/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.09
10/2/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	25.32
10/13/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-4.69
10/13/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-23.47
10/17/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	29.92
10/26/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	42.95
10/29/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-26.99
10/30/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-15.96
10/6/2015	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	16.20
11/1/2015	XXXX-XXXX-XXXX-3242	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	classroom supplies	19.99

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10/23/2015	XXXX-XXXX-XXXX-3259	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	34.16
10/25/2015	XXXX-XXXX-XXXX-3267	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom supplies	239.93
10/10/2015	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Target 00020297	class project	5.38
10/23/2015	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	class incentive award	20.99
10/1/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for all staff	92.60
10/5/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Rei*greenwoodheinemann	writing materials grade K	473.00
10/6/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Mylockernet Llc	Student Council T shirts	297.90
10/7/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Ssi	PLC notebooks	87.50
10/27/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Ricoh Usa, Inc	staples for copier	159.66
10/28/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for all staff	273.15
10/11/2015	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Alphabet folder game puppets build words magnets pencils	162.49
10/1/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	School Outfitters	headphones	156.90
10/2/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	tech printer cartridges	683.36
10/20/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	kinder movie	4.99
10/24/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	connector head for iPhone	33.98
10/26/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	four large chisel tip markers	35.16
10/26/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com	four more chisel tip markers	35.16
10/14/2015	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Batsons Corner Store	classroom supplies	12.99
10/13/2015	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	office printer cartridges	395.99
10/29/2015	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps 07922505430310601	postage	49.00
10/1/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Nasco Mail Order	energy saving team supplies	346.75
10/16/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Paypal	critical thinking question cards and related posters	59.25
10/27/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Nasco Mail Order	sound and light book sound and light kit for energy team	171.50
10/5/2015	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	phonemic awareness books markers paint	155.77
10/7/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Weebly-Charge.Com	credit	-45.00
10/6/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Rgs Pay*	shipping charges for an exchange	23.91
10/12/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	place value strips	18.37
10/19/2015	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	tape staples staple gun	37.59
10/17/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	glow sticks mechanical pencils grips	16.66
10/13/2015	XXXX-XXXX-XXXX-3077	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	apple VGA adapter	38.96
10/14/2015	XXXX-XXXX-XXXX-3077	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	chalkboards	71.76
10/26/2015	XXXX-XXXX-XXXX-3077	BRUSH CREEK ELEMENTARY	Kagan Publishing Inc	engagement software	159.00
10/2/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Parent coffee with the principal supplies	77.65
10/14/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Rei*greenwoodheinemann	first grade instructional supplies	2,888.50
10/15/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Kum & Go #927	school field trip expenses gas chaperoned a sped student had to drive because of meetings	20.01
10/1/2015	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Follett School Solutions	reading program small labels	73.48
10/7/2015	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	label protectors bar code protectors	76.42
10/29/2015	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	easel library brain booster set picture book	222.95
10/19/2015	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Office Depot #2632	pencil sharpener	39.99
10/28/2015	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Curriculum Assoc	student writing work books for all third grade	106.85
10/7/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	BCMS - Blower motor	262.04
10/13/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	EVHS - Blower motor	369.73
10/1/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	16.06
10/1/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	23.77
10/1/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	Purchase Charles D Jones/glenwd	104.30
10/1/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	140.15
10/1/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	164.98
10/1/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.78
10/2/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	16.06
10/2/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	16.74
10/2/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	75.02
10/7/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.69
10/12/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	19.48
10/12/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.87
10/13/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	67.47
10/15/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Dell-Heatrix Mfg Corp	Purchase Dell-Heatrix Mfg Corp	615.65
10/19/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	45.47
10/21/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	Purchase Geary Pacific Hvac Sup	64.80

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10/22/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	3.85
10/23/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	486.00
10/1/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	2.30
10/2/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	12.20
10/5/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Credit Voucher Ferguson Enterprises #913	-40.44
10/6/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	141.59
10/8/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	90.55
10/13/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	8.20
10/14/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	9.79
10/15/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.02
10/19/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.52
10/19/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.90
10/21/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	199.00
10/23/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	85.39
10/28/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	2.96
10/29/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	13.82
9/30/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - Fasteners	0.25
10/5/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - 3 ft. T8 CW Bulbs	16.94
10/6/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Preschool - Play sand	7.94
10/12/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Back support Belt	14.97
10/14/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	VSSA- Nuts/washers/hex key	17.57
10/15/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Tapcon & Fender washer	23.45
10/20/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSEs - Drill screws & Bit routers	55.51
10/23/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES- Drill screws	19.27
10/29/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Fasteners & Fender washers	16.54
10/30/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	HPS - Dowel	17.08
10/9/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park-Weedeater trim line & engine oil	35.91
10/1/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	46.13
10/1/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	81.29
10/2/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	67.88
10/6/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	16.44
10/12/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	131.96
10/12/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.82
10/16/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building C	Credit Voucher Edwards Building C	-13.90
10/19/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	59.41
10/20/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	Purchase Maverick Flooring	156.00
10/27/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	14.99
10/30/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	111.19
9/30/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	RCHS-Concrete & stakes for irrigation	26.95
10/6/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Tool Clinic	Toro Mowers - Deck belts	232.61
10/9/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	EVES Shop-Tractor battery	47.70
10/15/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	HPS Concessions Rest room - Antifreeze	35.66
10/21/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Miller Ranch Yard work - tools & tape	26.44
10/2/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	9.25
10/9/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Breck Front Desk	Purchase Breck Front Desk	130.40
10/22/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	38.91
10/2/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	EVES Preschool - Sandbox	23.82
10/5/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 329-Wire pliers & ratcheting screwdriver	44.92
10/5/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Hd Supply Facilities MtnC	EVES-75W bulbs/RHES-Ex cords & ceiling tile paint	109.19
10/7/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Hd Supply Facilities MtnC	RHES-Flag pole cleat	13.30
10/7/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Pirate Gym-Concrete anchor	14.98
10/14/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	RHES-Volleyball net cable ferrules	9.48
10/14/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Ww Grainger	RHES-Fan belts	42.00
10/15/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Parts Town, Llc	EVES Kitchen counter warmer thermostat	157.00
10/14/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	RHES Kitchen plumbing cover	3.22
10/20/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	BCES-Drawer lock & zinc screws	15.35
10/21/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES - Toilet parts	11.67
10/22/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Parts Town, Llc	EVMS-Food warmer thermostat	328.81
10/28/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Webstaurant Store	BCES Kitchen fridge-Pump hose	49.89
10/1/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Copy Plus Inc	D. Scott - Blueprints	10.00
10/13/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 335 - Drum auger	14.98

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10/19/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	AES & JCES Preschool sand	31.76
10/26/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Gas can	18.98
10/1/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Restaurant Parts And More	Purchase Restaurant Parts And More	83.47
10/1/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	1872 Ced	Purchase 1872 Ced	353.35
10/7/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	40.00
10/8/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.73
10/12/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Asi Signage Innovation	Purchase Asi Signage Innovation	206.57
10/13/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	204.68
10/23/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	34.66
10/26/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	25.20
10/26/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	58.65
10/30/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Partswarehouse.Com	Purchase Partswarehouse.Com	262.11
10/1/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	72.39
10/5/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.88
10/16/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	35.88
10/16/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	27.98
10/20/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	75.40
10/20/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Big O Tires #6262	Purchase Big O Tires #6262	79.96
10/21/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	76.35
10/22/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	In *sign Design & Graphic	Purchase In *sign Design & Graphic	135.00
10/22/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Parts City Auto Parts	Purchase Parts City Auto Parts	8.99
10/22/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.99
10/22/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	27.98
10/28/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	314.53
10/30/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.98
10/6/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	20.84
10/19/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.75
10/22/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Purchase Buildasign.Com	236.17
10/28/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	119.06
10/30/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Smartstyle	Purchase Smartstyle	26.50
10/1/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	City-Market #0434	GOING AWAY GIFT	22.76
10/18/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Pf Changs #2800	ALIO CONFERENCE	119.99
10/18/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	La Quinta Inns 0978	ALIO CONFERENCE	149.00
10/19/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Tempe Mission Palm Htl Fb	ALIO CONFERENCE	35.27
10/20/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Vertical Systems. Inc.	ALIO CONFERENCE.	11.90
10/22/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Kona Grill Scottsdale 101	ALIO CONFERENCE	139.94
10/23/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Chilis Tower Rd	ALIO CONFERENCE	35.95
10/23/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Tempe Mission Palms Hotel	ALIO CONFERENCE	923.65
10/1/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Creek Side Club House And	Going Away Celebration	6.00
10/1/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Creek Side Club House And	Going Away Celebration	34.00
10/2/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Heidi's Brooklyn Deli	Payroll Interviews	69.76
10/6/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Eagle Diner	Payroll 2nd Interviews	8.65
10/6/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Etown Colorado	Payroll 2nd Interviews	57.35
10/7/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Nozawa Sushi And Kitchen	Finance Team Lunch	63.21
10/8/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Mi Casa Mexican Restau	CASBO Conference	22.90
10/8/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Quandary Grill	CASBO Conference	34.00
10/9/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Breck Front Desk	CASBO Conference	121.57
10/12/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Southwes	Alio Conference	25.00
10/12/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Southwes	Alio Conference	25.00
10/13/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Asbo International	Budget Submission	1,060.00
10/22/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Vertical Systems. Inc.	Alio Conference.	38.94
10/23/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Staples 00114314	Office Supplies	113.68
10/23/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Tempe Mission Palms Hotel	Alio Conference	5.41
10/23/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Tempe Mission Palms Hotel	Alio Conference	940.70
10/23/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Tempe Mission Palms Hotel	Alio Conference	951.20
10/29/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Government Finance	GFOA Membership	354.00
10/27/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	ASBO MEMBERSHIP	425.00
10/6/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Assoc Superv And Curr	EDUCATIONAL LEADERSHIP	15.45
10/14/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Southwes	ALIO CONFERENCE	373.00
10/15/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	City-Market #0434	DO SUPPLIES	41.88

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10/19/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Keg Tempe	ALIO CONFERENCE	203.72
10/23/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Audible Us	WRONG CARD	13.96
10/15/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	postage for Flat Stanley project	20.61
10/2/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	coffee and creamer for teachers lounge	26.17
10/28/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	coffee and creamer for teachers lounge	51.90
10/18/2015	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Target 00020297	Office supplies	4.58
10/20/2015	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	S&s Worldwide-Online	pedometer for PE	60.94
10/2/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Projector Lamps America	Replacement projector lamps	213.24
10/6/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Alpine Lumber-Eagle	zip ties for student id's	19.16
10/23/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Projector Lamp Experts	Replacement Projector lamps	426.48
10/2/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Hyatt Hotel Dnvr Grand Fb	Parking for Great Ed Luncheon	17.00
10/2/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Duke Tip Registration	GT Student Registration	40.00
10/4/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Duke Tip Ind Learning	GT Student Language Course	195.00
10/7/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Batteries for Eno Board Parts	34.79
10/12/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Positive Promotions Inc	Teacher gifts	322.49
10/13/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Nozawa Sushi And Kitchen	principal's lunch	87.72
10/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Digioh	online document hosting for newsletter	2.99
10/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	online conference scheduling program	24.90
10/20/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Dusty Boot li	admin lunch meeting	25.00
10/23/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	cases and headphones for ipad minis to use istation	254.40
10/27/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Managebac	online lesson planning and digital portfolios	1,748.00
10/28/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Halloween props and decorations for office staff	58.83
10/19/2015	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	sculpy clay for crafts	26.28
10/26/2015	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	power source for his work laptop	39.10
10/5/2015	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Pp*billing@dailylanguagei	Classroom writing resources	67.75
10/15/2015	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Rei*greenwoodheinemann	Classroom writing resources	236.50
10/19/2015	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	classroom office supplies	46.66
10/28/2015	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Glenwood Tramway Llc	1st grade Glenwood Caverns field trip	544.00
9/30/2015	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Copy Copy - Glen Ave	5 copies, black plastic spiral bound, clear plastic cover, black plastic back notebooks for making t *	105.88
10/24/2015	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Michaels Stores 9976	Lesson Plan Book	6.05
10/24/2015	XXXX-XXXX-XXXX-3440	EAGLE VALLEY ELEMENTARY	Staples 00114496	Classroom supplies	24.51
10/29/2015	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Replacement Projector Lamp	38.99
10/29/2015	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Replacement Projector Lamps - this is the total of 2 orders.	77.98
10/16/2015	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Gum.Co/cc Grant Baldwi	Supplies	197.00
10/20/2015	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Paypal	ELL Conference	55.00
10/20/2015	XXXX-XXXX-XXXX-0503	EAGLE VALLEY HIGH SCHOOL	Sei	Balls for playoffs	373.96
10/26/2015	XXXX-XXXX-XXXX-0503	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Gloves	194.48
10/6/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Homecoming decorations	11.64
10/7/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Bubble sheets for testing	769.29
10/9/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Vintage Magnolia	Homecoming flowers	141.02
10/26/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Props for football game	23.94
10/16/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Positive Promotions Inc	Suckers for Red Ribbon Week	167.50
10/13/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Supplies	10.27
10/26/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Panzano	Meals Kienzle/Leibfried	86.00
10/27/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Jax Fish House - Denver	Meals Kienzle/Leibfried	107.00
10/29/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Marriott 33759 Denver	Rooms for conference Kienzle/Leibfried	713.43
10/30/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Marriott 33759 Denver	Refund of tax on conference rooms	-77.43
10/3/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Testing supplies	353.63
10/5/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	19.85
10/6/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab Supplies	11.96
10/12/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lab Supplies	146.23
10/12/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Lab Supplies	42.69
10/14/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	lab supplies	11.95
10/28/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Lab Supplies	23.26
10/28/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	lab supplies	23.30
10/4/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Wire flex ties	93.66
10/6/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Premier Impressions Inc	Laminating paper	307.94
10/11/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Window shades and tape	118.56

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10/17/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Coin counter	45.74
10/23/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Subway 00079756	XC meal in Montrose	160.00
10/9/2015	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Shed	474.50
10/1/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Batsons Corner Store	Stencils	10.37
10/16/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Usps 07271805530336291	Postage	1.20
10/17/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Usps 07261005330334478	Postage	5.75
10/20/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	65.69
10/21/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Stantons Sheet Music	Sheet music	16.77
10/22/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Rooms	327.87
10/28/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Rooms	98.53
10/28/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Rooms	123.37
10/28/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Tax refund	-32.28
10/30/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Usps 07261005330334478	Postage	3.03
10/30/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	12.30
10/31/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Usps 07261005330334478	Postage	6.19
10/1/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Paint for Stucco	49.45
10/5/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Paint	38.04
10/9/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Frontier Ai	Flights for AVID conference	157.98
10/11/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Hilton Hotel San Diego	1st Night stay for AVID conference	244.73
10/3/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Rrs	Renewal	26.99
10/6/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Practice supplies	112.00
10/6/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hilton Garden Inn Colorado	Rooms for Foxes and Hounds	1,649.00
10/7/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Coaching supplies	39.44
10/12/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Just Socks Web	Supplies for Regional	53.25
10/13/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Refund for previous month	-77.12
10/14/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Stop N Save 19	Drinks for team	12.00
10/14/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Refund for previous month	-38.97
10/21/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Refund for previous month	-28.80
10/22/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Snacks for team	41.92
10/23/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Applebees Oxb048248348	Meal for team	200.47
10/20/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Rooms GB 12-3-15	108.75
10/20/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Rooms GB 12-3-15	112.25
10/20/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Rooms GB 12-3-15	112.25
10/20/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Rooms GB 12-3-15	112.25
10/13/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Brooklyn Publ	Books	15.25
10/24/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Rodeway Inn Alamosa	Rooms	525.00
10/28/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Office Depot #1080	Class supplies	42.66
10/6/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Allstate Banners	Banners	180.16
10/11/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Medicated oil	10.10
10/11/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Bh Cosmetics	Cosmetics	116.50
10/12/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lash Adhesive	47.41
10/13/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Dsinfectant	12.80
10/13/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Biofreeze pain relief	17.05
10/13/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Liniment	18.07
10/13/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Pain relief patch	176.23
10/13/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Topical pain relief	24.90
10/7/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Rooms for State	238.00
10/7/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Springhill Suites Long	Rooms for State	247.25
10/6/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	Stucco feeder school meals	91.00
10/9/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Wendys 8814	SB meals	9.91
10/9/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Ocean Pearl	SB meals	226.25
10/10/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Quality Inn Delta	SB lodging	75.00
10/10/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Quality Inn Delta	SB lodging	75.00
10/10/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Quality Inn Delta	SB Lodging	75.00
10/10/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Quality Inn Delta	SB lodging	75.00
10/10/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Quality Inn Delta	SB Lodging	75.00
10/10/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Quality Inn Delta	SB Lodging	75.00
10/10/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Quality Inn Delta	SB Lodging	75.00
10/12/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Supplies	58.44
10/15/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Luigis Pasta House	Team meal	811.80
10/22/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Paypal	Athletic MES program	149.00

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10/23/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	In *a Great Time Djs Llc	Homecoming DJ	550.00
10/8/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Office supplies	46.70
10/13/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Paypal	HS Contests	90.00
10/29/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Kuta Soft Ware Llc	Kuta Soft Ware	119.00
10/1/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Food for class	3.02
10/9/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Food for class	23.44
10/20/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for class	27.62
10/21/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Food for class	9.16
10/26/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Food for class	1.71
10/27/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Food for class	11.87
10/27/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for class	60.62
10/30/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #1074	Kitchen supplies	121.86
10/29/2015	XXXX-XXXX-XXXX-2798	EAGLE VALLEY HIGH SCHOOL	Customink Llc	T shirts	239.58
10/9/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	54.50
10/12/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Hoopsu.Com	Purchase Hoopsu.Com	460.84
10/12/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Wizard Sports Equipm	Purchase Wizard Sports Equipm	774.56
10/13/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Sp * Ivue Camera	Purchase Sp * Ivue Camera	195.70
10/13/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Wizard Sports Equipment	Purchase Wizard Sports Equipment	25.00
10/16/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Dinn Bros Incinternet	Purchase Dinn Bros Incinternet	111.92
10/19/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Buildasign.Com	Purchase Buildasign.Com	72.31
10/20/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Moderustic Inc	Purchase Moderustic Inc	268.00
10/28/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Eastbay Inc	Purchase Eastbay Inc	30.87
10/31/2015	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Facebook Vfg558jz22	Purchase Facebook Vfg558jz22	20.00
10/6/2015	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Class supplies	5.82
10/9/2015	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Class supplies	36.28
10/13/2015	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Refund - shipping	-23.33
10/21/2015	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Class supplies	11.66
10/21/2015	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Supplies dor cookies	31.10
10/6/2015	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	8th grade classroom supplies	44.17
10/2/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	-24.99
10/3/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	8th Grade I am Malala	486.54
10/4/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	8th Grade I am Malala	276.66
10/8/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Office Supplies	29.57
10/23/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Office Supplies	7.48
10/23/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	39.43
10/23/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	57.22
10/14/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Leadership	18.16
10/22/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Stamps	25.14
10/22/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Pirate Stickers	12.81
10/22/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Pirate Stamps	14.00
10/22/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	68.95
10/26/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Oriental Trading Co	Pirate decorations	28.49
10/30/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Kleenex	5.99
10/11/2015	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	6th grade classroom supplies	66.14
10/14/2015	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	6th Grade Classroom Supplies	30.44
10/16/2015	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	6th Grade Classroom supplies	67.55
10/13/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Scripps Spelling Bee	Spelling Bee	136.00
9/30/2015	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	8th Grade classroom supplies	14.77
10/1/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	AVID breakfast	170.36
10/2/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave Grill	PTO Donation	82.74
10/6/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Parent/Teacher Conference Meals	118.03
10/20/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	Team building lunch	209.80
10/5/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Embassy Suites - Denver	Breakthrough Conference	15.00
10/7/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Embassy Suites - Denver	Breakthrough Conference	364.90
10/10/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Embassy Suites - Denver	Breakthrough Conference	-46.90
10/28/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	The Rose Cafe - Edward	MS AP Meeting	28.00
10/15/2015	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	8th Classroom supplies	16.86
10/19/2015	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	McCabes Bistro And	AVID Conference	25.97
10/19/2015	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Safeway Store 00019331	AVID Conference	5.92
10/13/2015	XXXX-XXXX-XXXX-1709	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	6th grade classroom supplies	61.35

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10/26/2015	XXXX-XXXX-XXXX-1709	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	6th grade classroom supplies	18.00
10/6/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	8th grade books	429.30
10/15/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Postage	1.64
10/29/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Yearbook	22.50
10/30/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Office Supplies	33.98
10/13/2015	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Band	25.40
10/27/2015	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Denver Ctr For Perf Arts	Band	390.00
10/19/2015	XXXX-XXXX-XXXX-3069	EAGLE VALLEY MIDDLE SCHOOL	Hapa Sushi	AVID Conference	54.00
10/19/2015	XXXX-XXXX-XXXX-3069	EAGLE VALLEY MIDDLE SCHOOL	Safeway Store 00019331	AVID Conference	4.83
10/14/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Kagan Publishing Inc	Squish apple squish brain squish light bulb and squish smiley face	115.00
10/12/2015	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Wm Supercenter #1199	Rainbow pops and treat bags for student rewards	40.02
10/8/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Lights for health room	21.21
10/28/2015	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Wm Supercenter #1199	Materials for a Halloween Activity	17.79
10/20/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Mackin Book Company	Battle of the Books	109.48
10/20/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Mackin Book Company	CCBA nominees	163.73
10/20/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Bookworm Of Edwards	Eli and Morts books in English and Spanish	53.91
10/23/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Mackin Book Company	CCBA nominees	51.76
11/1/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Sq *bookworm Of Edwards	Book fair purchases for library	249.80
10/6/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Designyourwall Com	Window Covering for cafeteria	78.45
10/2/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Discount School Supply	Balls for student of the quarter rewards	389.94
10/19/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Starbucks #06615 Edwards	Coffee for Teacher work day meeting	31.22
10/20/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Starbucks #06615 Edwards	Reimbursement of taxes charged on order	-0.66
10/20/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Fruit for Teacher workday breakfast meeting	23.51
10/20/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Bonjour Bakery Of Vail	Pastries for Teacher workday breakfast meeting	31.85
10/31/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Kmc-History Colorado C	Charge for 5th grade tour of civic center park in the spring	140.00
10/31/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ricoh Usa, Inc	Staples for ricoh copier	151.68
10/31/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Kmc-History Colorado C	charge for 5th grade visit to the museum in the spring	332.00
10/21/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Wm Supercenter #1199	Student rewards	6.98
10/9/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Bottles to make watercolors out of markers for all grades	19.40
10/10/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Refund for overcharge	-0.97
10/24/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wm Supercenter #1199	Bottles for watercolors out of markers	19.40
10/13/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Ssi	Pencil Sharpener and spelling dictionaries	160.07
10/21/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	reversible/irreversible change word cards	3.50
10/21/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Past tense verbs work package and word cards	5.50
10/28/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Nonfiction text features visuals	2.99
10/4/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Dolrtree 3782 00037820	Rewards for prize box	32.00
10/13/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Preview Book for 4th grade unit	4.86
10/21/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Fish tank cartridge sharpies for project and candy corn for motivator	12.42
10/22/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Sugar Bar - Vail	Awesome Achiever reward for 4th and 5th grade 1st quarter	75.00
10/26/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Halloween costume for 4th and 5th grade team	25.92
10/20/2015	XXXX-XXXX-XXXX-1485	EDWARDS ELEMENTARY	Wm Supercenter #1199	Folders	3.15
11/1/2015	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Sq *bookworm Of Edwards	Classroom books	63.91
10/9/2015	XXXX-XXXX-XXXX-3184	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	38.88
10/13/2015	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Think Social Publishing	Curriculum materials for social skills	55.80
10/22/2015	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	City-Market #0434	Popcorn and cups for popcorn party for Ms Cricco class	7.10
10/14/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Luxor Rice And Company	TIA AND JESS WIDA CONF DINNER	44.00
10/14/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Luxor Hotel/casino	WIDA CONF LDG	84.00
10/14/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Luxor Hotel/casino	WIDA ACCESS LDG	84.00
10/15/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Airline Limousine Corp	WIDA CONF SHUTTLE	30.00
10/15/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Luxor Starbucks	WIDA CONF BRKFST	12.65
10/15/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	T And T Tacos And Taquila	WIDA CONF DINNER TIA JESSICA	58.12
10/16/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Luxor Starbucks	WIDA CONF BRKFST JESSICA	18.40
10/16/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Aria 5fifty	WIDA CONF DINNER TIA AND JESSICA	51.24
10/17/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Luxor Starbucks	WIDA CONF BRKFST JESSICA	11.78
10/20/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Fujiyama	WIDA CONF LUNCH JESSICA	18.95
10/29/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #08685 Rifle	ACCESS TRNG BRKFST JESSICA BRENDA	10.50
10/7/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Copy Plus Inc	BINDING NTBKS	59.00
10/8/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #05397 Avon	ELA MEETING COFFEE	14.95
10/15/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Luxor Starbucks	WIDA CONF BRKFST TIA	15.81

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10/17/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Sq *jamba Juice #1290 - M	WIDA CONF BRKFST TIA	7.56
10/17/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Coffee Bean & Tea Leaf #2	WIDA CONF BRKFST TIA	3.99
10/26/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Rtd Jeffco	CONF TRANS FOR TIA	4.00
10/26/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Rtd Dus	JIM KNIGHT TLC TRANS FOR TIA	4.00
10/26/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Ophelias	JIM KNIGHT TLC DINNER TIA	19.00
10/27/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Rtd Jeffco	JIM KNIGHT TLC TRANS FOR TIA	8.00
10/28/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Rtd Jeffco	JIM KNIGHT TLC TRANS FOR TIA	4.00
10/29/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #06615 Edwards	ACCESS TRNG BRKFST FOR TIA	8.95
10/3/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD CASES	77.56
10/9/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmtns	OFFICE SUPPLIES FOR TRANSLATORS	212.01
10/15/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	STAR 360 LICENSES	6.00
10/22/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	STAR 360 LICENSES	18.50
10/27/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD AIR CASES	155.73
10/28/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	FLYNT COOTER BKS FOR ELA	95.02
10/17/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Smiling Moose Deli - E	MATH MEETING LUNCH	264.70
10/26/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Amazon Mktplace Pmtns	CREDIT	-3.10
10/1/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Espumoso Caffee	Purchase Espumoso Caffee	11.30
10/2/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Uber Technologies Inc	Purchase Uber Technologies Inc	5.72
10/2/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Uber Technologies Inc	Purchase Uber Technologies Inc	6.00
10/2/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Uber Technologies Inc	Purchase Uber Technologies Inc	7.68
10/2/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Uber Technologies Inc	Purchase Uber Technologies Inc	9.91
10/2/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Hilton Counter Offer	Purchase Hilton Counter Offer	16.80
10/2/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	527.88
10/14/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Sheratons Mntn Vista F/d	Purchase Sheratons Mntn Vista F/d	114.20
10/15/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Copy Plus Inc	Purchase Copy Plus Inc	410.00
9/30/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Car Services	Purchase Car Services	10.00
10/1/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Parkmobile	Purchase Parkmobile	8.35
10/1/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Taxi Cab Service	Purchase Taxi Cab Service	10.95
10/1/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Roccos Uptown Pizza	Purchase Roccos Uptown Pizza	38.74
10/2/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Hilton Hotels Anatole	Purchase Hilton Hotels Anatole	527.88
10/6/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Akresco Ent Cab Svc	Purchase Akresco Ent Cab Svc	50.00
10/16/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Varidesk	Purchase Varidesk	275.00
10/19/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Sage Publications	Purchase Sage Publications	29.49
10/22/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Grand Ave Grill	Purchase Grand Ave Grill	40.44
10/29/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com	Purchase Amazon.Com	46.20
10/30/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	74.25
10/14/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Pug Ryan S	CDE Directors Conference Dinner	22.98
10/14/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Copper Mtn Resort	CDE Nutrition Dept. Directors Conference	228.20
10/6/2015	XXXX-XXXX-XXXX-0396	GYPNUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Ribbon; jars; paint; bead box.	40.19
10/19/2015	XXXX-XXXX-XXXX-0497	GYPNUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Foam insulation; Masking tape.	61.34
10/26/2015	XXXX-XXXX-XXXX-0497	GYPNUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Masking Tape.	17.56
10/29/2015	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Buffalo Bar And Grill Llc	Breakfast burritos for HS tutors.	10.00
10/5/2015	XXXX-XXXX-XXXX-0968	GYPNUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	3/8" X 3 1/8" Spring Snaps.	6.12
10/21/2015	XXXX-XXXX-XXXX-0968	GYPNUM CREEK MIDDLE SCHOOL	Littlebits Electronics In	Workshop Set.	1,699.15
10/28/2015	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Pack Meeting Breakfast.	157.15
10/3/2015	XXXX-XXXX-XXXX-1155	GYPNUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.43
10/1/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Cabin Fever; Keep Holding On; Skate Farm Volume 1 & 2.	11.56
10/1/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	Neenah exact index sheets; Neenah astrobrights color cardstock; Tombow mono permanent adhesive refill *	26.22
10/1/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Books: War Horse; Waiting for You; Pie; Dear Bully: Seventy Authors Tell their Stories; The Light; T *	36.11
10/1/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Books: Attack of the Vampire Weenies: Guys Read; Dreamland; Travel Team; The Battle of the Red Hot P *	45.07
10/13/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Books: Dork Diaries 3 1/2; The Hypnotists; Fablehaven; Dork Diaries; Peter and the Starcatchers; Spi *	29.87
10/15/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Credit: Skate Farm Volume 1.	-2.74
10/22/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Books: The Hobbit or There and Back Again.	13.95
10/23/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmtns	Delirium: The Special Edition.	5.99

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10/23/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	The Selection.	13.62
10/27/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Swank Motion Pictures In	Public Performance Site License 10/21/15--10/20/16.	421.00
10/3/2015	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Clarinet Reeds; method books; valve oil.	79.99
10/6/2015	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	School Nurse Supply Inc	Economy infectious waste bags.	143.50
10/6/2015	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Bellas Market	Ajax; Limeaway.	22.32
10/21/2015	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postage	1.65
10/22/2015	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Oreilly Auto 00049577	Drill bit; quart of oil.	19.31
10/24/2015	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Scholastic Book Fairs	Miss Peregrine's Home.	9.99
10/24/2015	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Scholastic Book Fairs	Adrift; Zodiac Legacy Conver; Dawn of the Dreadful.	16.98
10/8/2015	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Blick Gloss Glaze Class Pack 1	38.63
10/9/2015	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Tru-Ray black construction paper; white clay.	240.97
10/23/2015	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Peephole Plugs Skutt.	12.89
10/7/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Latex balloons; hair spray; cello bags.	4.00
10/15/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Gummi worms.	12.00
10/17/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #0986	Headband; bat; mast; treat bucket; triangle eye; skeleton; napkins, etc.	34.73
10/23/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Brainpop	Classroom ESP.	160.00
10/27/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Oriental Trading Co	Sticky eerie eyeballs; Jack-o-lantern bean bag toss; inflatable ghost and bats; stretchy skeletons.	89.22
10/28/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	C-Line Reusable Dry Erase Pockets; Charles Leonard Dry Erase Lapboard Pack.	37.77
10/29/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	111.27
10/4/2015	XXXX-XXXX-XXXX-2707	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Pencils; cardstock.	8.90
11/1/2015	XXXX-XXXX-XXXX-2707	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Kleenex.	3.98
10/5/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	HRBO Gold; Wintergreen Lifesavers.	26.34
10/7/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Alpine Lumber-Eagle	Zinc washer; 3.5 wire.	22.34
9/30/2015	XXXX-XXXX-XXXX-0042	GYP SUM ELEMENTARY	Family Dollar #8539	classroom supplies	19.00
10/25/2015	XXXX-XXXX-XXXX-0042	GYP SUM ELEMENTARY	Enzo Pizza Shack	conference meal to be reimbursed	132.55
10/31/2015	XXXX-XXXX-XXXX-0042	GYP SUM ELEMENTARY	City-Market #0434	classroom supplies	8.97
10/30/2015	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Southwes	Travel to Albuquerque for conference	489.96
10/14/2015	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Bulk Office Supply	classroom supplies	45.59
10/21/2015	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Costco.Com	classroom supplies	15.96
10/2/2015	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Peanut Free Planet	classroom project supplies	19.47
10/16/2015	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Teacherspayteachers.Com	instructional supplies	11.95
10/29/2015	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Peanut Free Planet	credit for classroom project	-4.99
10/6/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	10.00
10/8/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Scholastic Book Club	student books	13.00
10/9/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	instructional materials	1.75
10/9/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	instructional supplies	3.00
10/9/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	instructional materials	5.00
10/15/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Scripps Spelling Bee	Spelling Bee enrollment	136.00
10/13/2015	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Lakeshore Learning Mater	instructional materials for Intervention	11.99
10/22/2015	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Rgs Pay*	classroom supplies	83.96
10/24/2015	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Pazzos Pizza - Eagle	student reward	20.95
10/8/2015	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	100.90
10/8/2015	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	151.35
10/8/2015	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	302.70
10/1/2015	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Rgs Pay*	classroom supplies	19.99
10/11/2015	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Target 00020297	classroom supplies	27.46
10/6/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	City-Market #0434	ice cream for jet awards	12.96
10/8/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Staples	technology supplies	23.56
10/8/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Staples	technology supplies	40.18
10/10/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Rocky Mtn Spring Water	water for staff lounge	168.90
10/14/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Oriental Trading Co	rewards for library class	89.53
10/15/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Copy Plus Inc	behavior concerns	48.00
10/16/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Southwes	principal conference travel	153.00
10/16/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	United	principal conference travel	196.10
10/9/2015	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Central Distributing	Ice Melt	1,221.28
10/13/2015	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Central Distributing	Credit for ice melt	-1,221.28
10/19/2015	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com	instructional supplies	14.16
10/4/2015	XXXX-XXXX-XXXX-1956	GYP SUM ELEMENTARY	City-Market #0434	classroom supplies	14.46
10/23/2015	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	33.37

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10/26/2015	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	41.76
10/6/2015	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	5.14
10/12/2015	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.00
10/13/2015	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	10.54
10/15/2015	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	8.00
10/26/2015	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.50
10/30/2015	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	24.56
10/28/2015	XXXX-XXXX-XXXX-3135	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	47.65
10/31/2015	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Hobby-Lobby #0027	art supplies	185.59
10/13/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	snacks for Policy Council meeting AES	35.49
10/29/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	office and parent comm meeting supplies	31.54
11/1/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	snacks for nutrition follow up	40.26
10/3/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Once Upon A Child	puzzles and games	26.00
10/8/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wm Supercenter #1199	education materials	85.10
10/9/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	returned education materials	-29.97
10/1/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Teachstone	CLASS reliability payment	100.00
10/2/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	The East	ECSE touch base lunch	78.44
10/20/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Curb	taxi from airport to hotel	34.67
10/22/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Marriott Raleigh Cc Fb	dinner in Raleigh	73.42
10/23/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Smashburger #1003	lunch during training	21.74
10/23/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Curb	taxi from hotel to airport	33.06
10/23/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Wallypark - Denver	airport parking while at conference	41.85
10/7/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Tmg001 Atlanta, Ga	dinner for 2 at conference	55.52
10/8/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Turmeric Llc	lunch during conference	7.02
10/8/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Us Transportation Serv	taxi ride to conference	40.00
10/8/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	South City Kitchen	dinner for 2 at conference	67.24
10/9/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Sq *division For Early Ch	DEC book and CARA kit	56.52
10/9/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Hilton So Elmnts Mktpl	lunch during conference	9.72
10/10/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Hyatt Place Atlanta South	lodging for 2 nights at conference	248.00
10/17/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	organizational and classroom supplies	75.57
10/17/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	The Home Depot #1525	playground supplies	15.60
10/21/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	food for learning expedition	19.74
10/22/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	food for learning	8.98
10/27/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	parent committee meeting food	38.49
10/14/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	No Tears Learning Inc	Handwriting without Tears training	340.00
10/14/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	No Tears Learning Inc	Handwriting without Tears training	340.00
10/28/2015	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Sq *division For Early Ch	DEC Learning Decks	35.00
10/30/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Tadpoles, Llc	tadpoles for Toddlers	31.50
10/7/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Teachstone	CLASS recertification	100.00
10/8/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	office supplies	28.86
10/15/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom theme supplies	46.60
10/28/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	Parent Committee meeting supplies	122.96
10/10/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	flashlights for lesson plans	19.64
10/16/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Loaded Joes Avon	breakfast for staff appreciation	55.00
10/3/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00020297	classroom supplies	60.33
10/14/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00020297	bin	6.78
10/16/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	City-Market #0434	staff breakfast for work day	20.41
10/17/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00020297	classroom supplies	81.76
10/12/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	City-Market #0434	classroom supplies	29.93
10/24/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Scholastic Book Fairs	classroom supplies	50.97
10/28/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	No Tears Learning Inc	GES Classroom Supplies	70.30
10/19/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	bus pass	100.00
10/20/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Root Down Rest- Airport	conference dinner	35.00
10/21/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Brio Crabtree	conference dinner for 2 at conference	60.48
10/23/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Acc American C10670313	conference breakfast for 2	27.68
10/24/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Fairfield Inn & Suites	conference hotel	317.97
10/20/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Paw*jasmine Home Cooki	lunch for Sharon Thompson & Shelley Smith post observation meeting	15.29
10/20/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Paw*jasmine Home Cooki	food for all staff meeting	173.50
10/23/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	food for preschool specialist meeting	51.46
10/23/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Real Jalisco Inc	Purchase Real Jalisco Inc	252.00

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10/2/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Bellas Market	school supplies	17.41
10/3/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Family Dollar #8539	school supplies	73.00
10/13/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Bellas Market	school supplies	16.42
10/13/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	6.00
10/14/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Chipotle 0068	lunch for training day	10.25
10/15/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Noodles & Co 112	lunch for training day	18.87
10/15/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Baymont Inn And Suites	hotel for training in Denver	100.80
10/16/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Creek Side Club House And	lunch for training day	103.65
10/20/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Fiestas Cafe & Cantina	lunch for training day	149.15
10/25/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Target 00021972	school supplies	185.48
10/26/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	City-Market #0434	school supplies	14.97
10/27/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Family Dollar #8539	school supplies	5.50
10/28/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	City-Market #0434	Parent Committee meeting supplies	107.67
10/2/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	82.72
10/9/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	35.98
10/22/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Teachstone	professional development CLASS exam	100.00
10/23/2015	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	classroom supplies	34.98
10/2/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	supplies	64.78
10/3/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Gore Range Brewery	Specialist meeting with AES	27.80
10/9/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	supplies	78.77
10/23/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	supplies	74.68
10/30/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	supplies	16.73
10/4/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	48.75
10/4/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	31.41
10/12/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	66.12
10/13/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	67.44
10/25/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1095	Purchase Wal-Mart #1095	80.26
10/25/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	4.30
10/26/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	34.91
10/29/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	2.69
10/2/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Family Engagement Mtg food	31.45
10/3/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Kaplan Early Learn	DECA books	288.32
10/8/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	DECA review day	45.34
10/14/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Pizza One	Food for Policy Council Meeting	100.00
10/22/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Preschool Spec and Rock Star meetings food	52.42
10/30/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Gourmet China	Support team meeting	49.10
10/7/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Sq *abdujebbar Yassin	Purchase Sq *abdujebbar Yassin	33.60
10/7/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Einsteins Bagels	Purchase Einsteins Bagels	18.27
10/7/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	A & M Transportation	Purchase A & M Transportation	37.75
10/8/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Sq *gosq.Com Solomon Nger	Purchase Sq *gosq.Com Solomon Nger	43.20
10/8/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Peachtree Aubonpain263	Purchase Peachtree Aubonpain263	12.18
10/9/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Sq *division For Early Ch	Purchase Sq *division For Early Ch	20.55
10/9/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Sq *division For Early Ch	Purchase Sq *division For Early Ch	24.66
10/10/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Dia Parking Operations	Purchase Dia Parking Operations	39.00
10/9/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Willys Atlanta Airport	Purchase Willys Atlanta Airport	16.33
10/10/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Hyatt Place Atlanta South	Purchase Hyatt Place Atlanta South	248.00
10/16/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Lessonpix Inc	Purchase Lessonpix Inc	36.00
10/21/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	90.43
10/24/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.94
10/2/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	84.47
10/3/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	5.06
10/3/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	5.06
10/3/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	5.15
10/6/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	book	3.99
10/9/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	16.31
10/14/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Chipotle 0068	lunch at training	16.90
10/15/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Lone Star #4902	dinner at training	38.48
10/15/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Jimmy Johns - 1412	lunch at training	6.25
10/15/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Baymont Inn And Suites	lodging at training	100.80
10/19/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	The Home Depot #1525	classroom supplies build a car wash	20.18
10/30/2015	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	food for halloween parent get together	29.72

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10/16/2015	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Infant classroom supplies	34.01
10/20/2015	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Etown Colorado	meal for Infant staff	45.95
10/1/2015	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Grand Ave Grill	FSC Working Lunch	54.30
10/9/2015	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0426	ECO bus pass	100.00
10/21/2015	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Wal-Mart #1199	case	64.76
10/15/2015	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com	Books for Classroom	20.83
10/15/2015	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wayfair	Science Model	48.98
10/16/2015	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Books for Classroom	63.23
10/29/2015	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Guiding Reading Books	165.00
9/30/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Copy Copy - Avon	Adventure Room Dedication Posters	96.00
10/20/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	City-Market #0426	Food for Staff Meeting	46.10
10/28/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Gift Cards for Student Community Meeting	30.00
10/30/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Items for Haunted House Fundraiser	63.39
10/1/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Learning A-Z	Subscription Licenses for Learning A Z for 10 Classrooms	849.50
10/3/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Dominos 6277	Lunch for National Custodian Day	43.68
10/14/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Leading Edge Laminating	Laminating Rolls	149.94
10/22/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Ssi	Large Roll of White Paper	45.49
10/23/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Postage to Mail Request for Records for Student	1.20
10/30/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Postage for mailing student thank you notes	2.74
10/30/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Gourmet Cowboy	Lunch provided for District Staff and Government Officials	534.00
10/6/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Hmco	Books on Level	840.15
10/7/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Student Rewards	17.49
10/7/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Student Rewards	17.49
10/13/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Projector Cable	9.73
10/13/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Projector Cable	9.73
10/12/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Dominos 6277	Student Reward of Pizza Lunch	13.98
10/13/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	15 Foot Cable	12.99
10/20/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Food for staff Meeting	37.20
10/29/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	PEAK Prizes for Students	17.49
10/29/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	PEAK Prizes for Students	17.49
10/28/2015	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	J W Pepper And Son Inc	Choir Music	251.99
10/15/2015	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	19.96
11/1/2015	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	lxl Learning	Subscription auto renewed cancelled	99.00
10/16/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Toothpaste Toothpicks Wipes for Labs	72.94
10/20/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Donuts Candy Prizes for Students	182.61
10/30/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Cling Wrap Corn Starch Soap Pickles Cereal Food Coloring for Labs	47.69
10/5/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Custodial Supplies	35.18
10/4/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Math Manipulatives	32.24
10/9/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Math Manipulatives	27.99
10/9/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Chart Paper Math Manipulatives Olweus Book	40.22
10/20/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	City-Market #0426	Breakfast Items for Staff Meeting	23.29
10/19/2015	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Portable PA System for Classroom	139.99
10/22/2015	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Ear Protection for Students	19.94
10/29/2015	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	City-Market #0426	PEAK Party Supplies	43.09
10/9/2015	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Classroom Materials	207.80
10/9/2015	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Spanish English 6 x 9 Carpet	300.85
10/29/2015	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Library	7.00
10/29/2015	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Library	8.00
10/29/2015	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Library	38.00
10/29/2015	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Library	48.00
10/31/2015	XXXX-XXXX-XXXX-2483	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	111.09
10/7/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Art Supplies	92.28
10/8/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Scullys Art Supply	Art Supplies	5.85
10/2/2015	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Bighorn Steakhouse	Purchase Bighorn Steakhouse-Keystone Conference Meal	28.53
10/2/2015	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Key Pm & Lodging	Hotel Reservation in Key Stone for Key Stone Conference	139.13
10/16/2015	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Impressions Of Aspen, Inc	Mousepad and Wrist Rest pad.	15.23
10/5/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	In *petals Of Provence	Gift Flower vase for Employee	45.00
10/29/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Jjb	Annual fee for holiday videos from Human Resources	18.00
10/7/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Pazzos Pizza - Eagle	Teacher Leadership Meeting Lunch for 18 ladies 5 18inch pizza's	132.00

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10/16/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	2015 Calendar for Front Desk	14.99
10/28/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Variety of Fruit Tray for Mountain HR Meeting Breakfast	20.71
10/28/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Sq *stout House Coffee &	Mountain HR Meeting Breakfast, correct charge removed taxes and this is final and correct charge	36.80
10/28/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Sq *stout House Coffee &	Breakfast for Mountain HR Meeting, reversal because of tax added to vassa- accidental charge	-39.89
10/28/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Sq *stout House Coffee &	Mountain HR Meeting Breakfast, first charge accidental charge added taxes	39.89
10/8/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Amazon.Com	SAND TIMER	12.89
10/25/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PENCILS-STICKY NOTES-FOLDERS-	19.27
10/4/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Party City	BOUNCE BALL- PING PONG BALL-ICE BALLS	16.52
10/11/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	YARN- POSTER BOARD- PEN	11.16
10/13/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CAPRI SUN DRINKS-FOAM PLATES	57.58
10/27/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DUCK TAPE- COLORED TAPE-ELECTRIC TAPE-	27.56
10/28/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DUCK TAPE-COLOR TAPE	23.59
10/13/2015	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Scripps Spelling Bee	SPELLING BEE FEE	136.00
10/12/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Learning A-Z	Learning A-Z PROGRAM	99.95
10/9/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon.Com	DISHCLOTHS	7.99
10/9/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Amazon.Com	VINYL BEAN BAG COVER	14.10
10/5/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PAPER PLATES-BOWLS-PLASTICWARE-GARLAND-	40.77
10/5/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	LAMINATING FILM	207.60
10/10/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	BUTCHER PAPER ROLLS	13.30
10/27/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	HALLOWEEN PAPER-CANDY	21.79
10/30/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Prmts	MONITOR CABLE ADAPTER	9.08
10/8/2015	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Amazon Mktplace Prmts	CLAY-KITCHEN TIMER	49.98
10/21/2015	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Scholastic Book Club	SCHOLASTIC BOOKS	75.50
10/27/2015	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Scholastic Book Club	SCHOLASTIC BOOKS	15.00
10/21/2015	XXXX-XXXX-XXXX-1865	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	RAINBOW POM POMS- SHAPE CUT OUTS- FOAM SHEETS- MASON JARS-	43.25
10/7/2015	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	BOOKS	98.51
10/16/2015	XXXX-XXXX-XXXX-2574	JUNE CREEK ELEMENTARY	Scholastic Book Fairs	SCHOLASTIC BOOKS	29.00
9/30/2015	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	GORILLA TAPE-MOUSE TRAPS	17.76
10/4/2015	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PLANNER-MARKERS- PORT-	8.22
10/24/2015	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DISH SOAP- FOOD COLOR- FOAM BOARD- PEOXIDE- DRY YEAST	15.91
9/29/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kips Grill And Cantina	dinner	16.90
9/30/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F4771	lunch	4.20
9/30/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Old Town Market - Pago	lunch	8.08
9/30/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	The Wyman Hotel & Inn	Hotel	135.00
10/1/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Le Rouge	Dinner	35.00
10/1/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kate's Place	lunch	19.00
10/2/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Burger King #7443	breakfast	2.57
10/2/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F7316	breakfast	5.40
10/11/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wal-Mart #0869	PMDrinks	7.48
10/11/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Jans Restaurant	lunch	13.20
10/11/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Chilis Alamosa	dinner	23.77
10/12/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Chilis Alamosa	dinner	14.48
10/12/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5925	dinner	2.88
10/12/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5925	breakfast	5.76
10/14/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Ken & Sues	lunch	17.90
10/14/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	hotel	178.00
10/14/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Julies El Amigo Restaura	dinner	18.21
10/14/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Rice Monkeys	dinner	20.88
10/15/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kds Caffé Latte	lunch	16.00
10/15/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0440	dinner	17.66
10/15/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F4771	Purchase McDonalds F4771	4.20
10/16/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Olive Garden #00015800	dinner	18.30
10/16/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Homewood Suites	hotel	378.00
10/17/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inn Hometown	hotel	89.00
10/21/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wm Supercenter #1058	brkfst/lunch/snacks	247.91
10/21/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Rib City Grill Montrose	lunch	12.98
10/21/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Brown Bear Cafe	dinner	19.50

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10/22/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Canyon View Motel	motelChato	83.00
10/22/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Silverton Grocery	foodmtgs	189.94
10/23/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Silverton Grocery	drinks am	6.09
10/23/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Canyon View Motel	Motel-Chato	83.00
10/23/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Teller House Lic	hotel	178.00
10/24/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Silverton Grocery	drinks am	6.19
10/24/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F4771	dinner	4.20
10/24/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5274	dinner	7.59
10/24/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Grand Imperial Hotel	hotel	99.00
10/24/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Prospector Motel	hotel	140.00
10/25/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wal-Mart #0966	drinks-dinner	4.18
10/25/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0408	lunch	16.63
10/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	El Burro Pancho Lic	dinner	15.19
10/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Sq *jimmers Back Country	dinner	16.61
10/27/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0408	breakfast	10.67
10/27/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Doubletree Hotel Grand Ju	hotel	89.00
10/28/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	The Stone House	dinner	29.70
10/28/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	hotel	339.66
10/28/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Bostons Gourmet Pizza	lunch	15.78
10/30/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Dollar Rent A Car	car rental	558.10
10/31/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inn Hometown	hotel	89.00
9/30/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Hatties Restaurant	lunch	34.69
10/1/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Dfw Cab And Shuttle Se	CabFare	51.15
10/2/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Hilton Hotels Anatole	Hotel	527.88
10/25/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Hapa Sushi	Dinner	87.55
10/26/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Stout St Social	Dinner	43.61
10/27/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Russell S Convenience	lunchsnacks	7.91
10/28/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Machete Tacos	Dinner	25.02
10/29/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Marriott 33759 Denver	HotelParking	74.00
10/30/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	The Gashouse	dinner	34.59
10/8/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	City-Market #0434	NTI	20.32
10/27/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks @ Marriott D	breakfast	8.32
10/27/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	The Kitchen Next Door	Dinner	25.00
10/29/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Marriott 33759 Denver	Dinner	23.95
10/11/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Todos	MathLiaisonsFees	75.00
10/17/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	City-Market #0434	PEBCSnacks	24.21
10/17/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	City-Market #0434	PEBCSnacks	29.90
10/26/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Highland Tap & Burger	Dinner	44.00
10/27/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Toms Urban 24 Din	Dinner	39.34
10/29/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Marriott 33759 Denver	Parking	37.00
10/8/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Loaf N Jug 47	NTIIce	7.58
10/8/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Subway 00146555	NTIDinner	101.75
10/15/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wm Supercenter #1199	EdAcadDrinks	34.07
10/27/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	EdQSupplies	303.62
10/29/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	EdQRiser	76.84
10/6/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	213 VISITS AT 4 EACH FOR PE CLASS	852.00
10/28/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Barnes&noble.Com-Bn	25 BOOKS @ 9.95	265.91
10/30/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Ahec Parking Services	AURARIA PARKING PASS FOR ONE DAY	4.50
10/5/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Fluidstance #keepmovin	10 BALANCE BOARDS @ 150 EACH FOR CLASSROOMS	1,500.00
10/22/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Fiestas Cafe & Cantina	STAFF MEAL FOR MEETING	132.87
10/26/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Nova Guides	JEEP TOURS AND PAINTBALLING FOR CREW DAYS	546.20
10/28/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Amazon Mktplace Prmts	PROJECTOR FOR CLASSROOM	337.24
11/1/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	SOCCER AT FIELD HOUSE	152.00
10/14/2015	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	City-Market #0434	CREW DAY BREAKFAST ITEMS AND FRUIT	97.47
10/1/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	GRANOLA BARS AND SNACKS FOR HISTORY CLASS	28.14
10/28/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	FRUIT AND PUMPKIN FOR NURSERY	12.98
10/15/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Act*programs	ACT PROGRAM FOR STUDENT	39.50
10/20/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Nova Guides	JEEPING AND PAINTBALLING FOR CREW DAY	400.00
10/20/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Nova Guides	JEEPING AND PAINTBALLING FOR CREW DAY BOTH CAMPUSES	2,000.00
10/22/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Moes Original Bbq Eagle	STAFF MEETING AND CONFERENCES MEALS	65.75

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10/12/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	ORANGES AND BAGELS FOR CREW DAY	67.16
10/20/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	NUTRIENT BROTH FOR SCIENCE PROJECTS	76.25
10/13/2015	XXXX-XXXX-XXXX-0375	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	RUGS FOR CLASSROOMS	17.76
10/14/2015	XXXX-XXXX-XXXX-0375	RED CANYON HIGH SCHOOL	Wal-Mart #1199	RETURNED RUGS	-17.76
10/9/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Literacyta	ONLINE SUBSCRIPTION FOR TEACHER ASST	50.00
10/13/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	City-Market #0434	APPLES AND PEANUTS FOR CLASS PROJECT	39.44
10/27/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	CONSTRUCTION PAPER FOR LANG ARTS CLASS	7.36
10/27/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	CRATE PAPER AND PATTERNED PAPER FOR LANG ARTS	21.68
10/7/2015	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH APPLICATIONS FOR HOLIDAYS	22.25
10/9/2015	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS FOR TREAT FOR FRIDAY CLASS	5.99
10/13/2015	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	City-Market #0434	PUMPKINS FOR HALLOWEEN PROJECT	24.95
10/14/2015	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	City-Market #0434	PUMPKINS FOR HALLOWEEN PROJECTS	14.97
10/28/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Dominos 8656	PIZZAS FOR GROUP SESSION	28.23
10/1/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	City-Market #0426	HYDROGREN PEROXIDE FOR SCIENCE CLASS	4.18
10/1/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	City-Market #0426	FOOD FOR SCIENCE CLASS	7.10
10/3/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Adm/shop Denver Museum	CREDIT FOR DENVER MUSEUM	-42.50
10/14/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Shell Oil 57444275002	GASOLINE FOR MICRO FOR DENVER MUSEUM	63.58
10/12/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	City-Market #0426	CREAM CHEESE AND SPICES AND BISCUITS FOR FOOD CRITIC	94.73
10/14/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	City-Market #0434	SPAGHETTI NOODLE AND SAUCE FOR FOOD CRITIC	50.41
10/20/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmnts	MISERY AND THE MIST MOVIE FOR LA CLASS	14.76
10/21/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	THE EXORCIST MOVIE FOR LA CLASS	6.26
10/21/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmnts	STONEHEARST AND MISERY MOVIE FOR LA CLASS	22.98
10/29/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmnts	THE MIST MOVIE FOR LA CLASS	3.99
10/3/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Kmc-History Colorado C	CREDIT BACK FROM CO MUSEUM	-10.00
10/5/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Hobby-Lobby #0117	COLORED BEADS AND JEWELRY MAKING ITEMS	205.32
10/9/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Nova Guides	JEEPING AND PAINTBALLING FOR ADVENTURE DAY	1,800.00
10/18/2015	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Michaels Stores 2769	TWINE AND BEADS AND JEWELRY ITEMS	168.51
10/30/2015	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CORDS AND STRANDS AND BEADS FOR JEWELRY CLASS	98.78
10/28/2015	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #0986	BEADS AND STICKS AND FOAM FOR SCIENCE CLASS	53.81
10/1/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SNACKS AND GRAPH PAPER FOR CLASSES	60.64
10/1/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Copy Copy - Avon	DIPLOMA AT COPY PLUS	8.00
10/6/2015	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps 0727180553036291	MAILED A DILPOMA CERTIFIED	4.34
10/22/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Plank Road Publishing	SONGS FOR WINTER PROGRAM	168.70
10/27/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Plank Road Publishing	SONGS FOR WINTER PROGRAM	22.95
10/20/2015	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	City-Market #0434	NAPKINS;PUNCH;COOKIES;CANDY	24.94
10/25/2015	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Michaels Stores 9976	FELT;HALLOWEEN DECORATIONS;PAINT;MAGNETS	59.90
10/31/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Amazon Mktplace Pmnts	COLOR CARD STOCK;BINGO CHIPS;DICE	64.40
10/21/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Family Dollar #8539	SHOE LACES	3.50
10/24/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Book Fairs	BOOKS	15.69
10/28/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	PAPER CLIPS;RUBBER CEMENT	3.14
10/31/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Book Club	BOOKS	23.00
10/2/2015	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Brainpop	SUBSCRIPTION	135.00
10/14/2015	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Oriental Trading Co	PENS	24.44
10/6/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Amazon.Com	BOOKS FOR LIBRARY	122.59
10/29/2015	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Batsons Corner Store	PLAYDOH	4.49
10/1/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	COOKIES FOR MEETING	9.57
10/2/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Shoplet.Com	STAPLER;BOOK RINGS;STAPLES;CLIPBOARD	34.33
10/14/2015	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	MULTIPLICATION;HUNDREDS CHART	4.00
10/14/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	VOWEL CHART	4.00
10/21/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	SIGHT WORDS	5.50
10/25/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	EDMARK BUNDLE;EDMARK BUNDLE CARDS	50.00
10/26/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	EXECUTIVE FUNCTIONING LESSONS AND ACTIVITIES	12.99
10/18/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Reading And Language Art	SAND	13.50
10/29/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Amazon Mktplace Pmnts	FELT PACKAGES	35.58
10/6/2015	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	ECOSYSTEMS STATIONS	6.00
10/7/2015	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Bio Company Inc	PLAIN FETAL PIG SCIENCE	162.41
10/27/2015	XXXX-XXXX-XXXX-2715	RED HILL ELEMENTARY	Amazon Mktplace Pmnts	EXERCISE BALLS FOR THIRD GRADE	839.20
10/19/2015	XXXX-XXXX-XXXX-2723	RED HILL ELEMENTARY	Target 00020297	KIDS CRAFTS;STRING LIGHTS	19.63
10/20/2015	XXXX-XXXX-XXXX-2723	RED HILL ELEMENTARY	Target 00020297	PORTFOLIO;CRAYONS;MARKERS;PLANNER	26.91
10/24/2015	XXXX-XXXX-XXXX-2723	RED HILL ELEMENTARY	Scholastic Book Fairs	BOOKS	124.82

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10/21/2015	XXXX-XXXX-XXXX-2830	RED HILL ELEMENTARY	Wal-Mart #1199	MARKERS;CANDY;GOURDS	19.26
10/3/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Walgreens #15101	Purchase Walgreens #15101	9.60
10/5/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	Purchase Usps 07922505430310601	12.65
10/7/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	ApI* Itunes.Com/bill	reading group app	6.23
10/14/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	library lamination	44.00
10/21/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon.Com	library class behavior reward system supplies	34.67
10/21/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	2.00
10/24/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0426	kinder snacks	21.96
10/26/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	3.36
10/29/2015	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	City-Market #0442	pumpkins for Halloween party	3.99
10/2/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	class behavior celebration	8.07
10/14/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	science experiment supplies	16.36
10/3/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	tshirts for fit n fun girls	56.55
10/25/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	fit n fun girls supplies	66.78
10/21/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Baudville Inc.	certificates for Tiger awards	41.45
10/27/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Tlf Flowersshopping Com	flowers for Jean Harrison	60.90
10/6/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	safety green men	61.98
10/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Seton Identification Prd	cell phone signs	56.65
10/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	174.90
10/12/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Spanish class supplies for M.Ridenour	20.90
10/12/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rockalingua	Spanish resources for M.Ridenour	149.00
10/13/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	The Ups Store 0534	sent back laminator rollers	17.89
10/21/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	copy paper	24.97
10/21/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	D&k	credit for laminating rollers	-286.54
10/22/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	office coffee	89.50
10/22/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	copy paper	183.06
10/23/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Integrated Image Inc	toner	99.00
10/3/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	dividers for RTI notebooks	43.96
11/1/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	City-Market #0442	snacks for PLC	56.93
11/1/2015	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies and kinder snacks	70.14
10/1/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Clean It Supply	hand sanitizer dispensers	26.31
10/1/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	School Outfitters	cork strips for RSES awards	675.37
10/2/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wpy*volunteerspot Subscri	volunteer spot subscription for P/T conferences	69.99
10/12/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Assoc Superv And Curr	educational leadership instructional supplies	13.50
10/7/2015	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	31.43
10/27/2015	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Amazon.Com	classroom supplies	42.06
10/9/2015	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	classroom supplies	11.98
10/9/2015	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	music class supplies	62.56
10/15/2015	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Paypal	music class supplies	3.97
10/6/2015	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	108.00
10/6/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Loaded Joes Avon	meeting	21.60
10/7/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Thai Chili And Sushi	meal conference	21.07
10/10/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Homewood Suites	hotel AVID	547.38
10/13/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Starbucks #06615 Edwards	meeting	4.65
10/14/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Starbucks #06615 Edwards	meeting	8.56
10/15/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	City-Market #0434	students breakfast	13.50
10/15/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Heidi's Brooklyn Deli	AVID lunch	18.24
10/14/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Homewood Suites	tax Credit	-70.38
10/13/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	15.99
10/13/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	23.98
10/13/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	29.99
10/15/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Varidesk	equipment	200.00
10/15/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Amazon.Com Amzn.Com/bill	equipment	355.07
10/16/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Village Market	meeting suppl.	42.37
10/23/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	54.98
10/24/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Amazon Mktplace Pmts	Credit Amazon	-29.99
10/23/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Colorado Association Of S	conference	425.00
10/26/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Aa Inflight Visa Facet 4	meals-conference	8.79
10/26/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Station 19	meal-conference	66.00

Eagle County School District
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10/27/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Station 19	meals conference	43.00
10/27/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Portsmouth Brewery	meals-conference	52.50
10/28/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Macaroni Grill20258406	meals conference	71.28
10/28/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Hertz Rent-A-Car	Rental car conference	330.48
10/2/2015	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Www.Vistaprint.Com	Business Cards for Child Find and Speech	34.19
10/18/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Rocky River Bar & Grille	Dinner during CAGT conference	90.00
10/19/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Rock Bottom Centerra	Dinner during CAGT conference	98.00
10/21/2015	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging for CAGT conference	298.00
10/1/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for transition classes	23.71
10/1/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Enrollment tuition for transition student	120.00
10/16/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Pongo.Com	Software Program for Transition Students	59.95
10/19/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	49.91
10/29/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Bigceramicstore.Com	Glaze and paint for Transition Students in CMC class	64.73
10/2/2015	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	City-Market #0434	Coffee for AVMR Training	14.95
10/3/2015	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	City-Market #0434	Coffee for AVMR training	14.95
10/14/2015	XXXX-XXXX-XXXX-2988	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for weighted blanket AES student	31.45
10/23/2015	XXXX-XXXX-XXXX-2988	SPECIAL EDUCATION	Wm Supercenter #1199	Teach towers for EVHS student	16.88
10/30/2015	XXXX-XXXX-XXXX-2988	SPECIAL EDUCATION	City-Market #0434	Hooks for Task Board for EVHS student	12.48
10/1/2015	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Colorado Association Of S	Gallegos Registration for CASN Conference	240.00
10/5/2015	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Colorado Association Of S	Welsh Registration for CASN Conference	240.00
10/7/2015	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	32.80
10/30/2015	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	19.16
10/21/2015	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging for CAGT Conference	149.00
10/21/2015	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging for CAGT Conference	298.00
10/21/2015	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging for CAGT conference	298.00
10/14/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Oceanaire-Denver	Dinner with D. Johnson during Transition Conference	77.00
10/1/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	iKross Tablet Stand for visually impaired student	19.97
10/2/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Handheld Magnifier Set with Light for visually impaired student	28.46
10/6/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Book for ESS Office and SLP	95.82
10/8/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Safety sure transfer belt for student	29.99
10/11/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Two-Way radios for EVES and EVHS	278.00
10/20/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for return of tablet stand	-16.99
10/20/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for ESS Office	72.57
10/27/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Zone Curriculum book for School Psychologists	47.99
10/27/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Trampoline for Cog. Needs at JCES	49.99
10/27/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Computer screen wipes	8.83
10/27/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Two pocket folders	14.96
10/29/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Day Planner	13.99
9/30/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Doubletree Thornton	Lodging during State Director's Meeting	368.00
10/8/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Natl Assn Gifted Childre	Membership for NAGC Conference	119.00
10/8/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Natl Assn Gifted Childre	Registration for NAGC Conference	518.00
10/8/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Natl Assn Gifted Childre	Membership and Registration for NAGC Conference	667.00
10/7/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Southwes	Airfare for K. Espegren for NAGC Conference in Phoenix	240.00
10/7/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Southwes	Airfare for J. Martinez for NAGC Conference in Phoenix	260.00
10/12/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Prufrock Press, Inc.	GT Home Rating Scales	440.00
10/13/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Paypal	Subscription for 2E Newsletter	35.00
10/16/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Prufrock Press, Inc.	Scales for Identifying Gifted Students	412.50
10/20/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging for CAGT conference	258.00
9/30/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Doubletree Thornton	Tax Credit for Lodging for State Director's Meeting	-16.33
9/30/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Doubletree Thornton	Lodging for State Director's Meeting	155.33
10/19/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	City-Market #0434	Materials for IC Task Boxes	7.77
10/2/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Northside Coffee & Kitche	SSCV Meeting Coffee donuts	44.01
10/9/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Lightgod.Com	Student flashlights	4,705.62
10/10/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Purchase New York Times Digital monthly dues	20.00
10/11/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Inmotion Entertainment	Purchase Inmotion Entertainment	27.24
10/18/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Target 00000935	Purchase Target 00000935	89.99
10/19/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Bostons Gourmet Pizza	Dinner Supt CASE Conference	27.80
10/21/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Doubletree Hotel Grand Ju	Supt CASE Conference Hotel	231.72
10/28/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Gore Range Brewery	Honoring Principal Event	124.69

Eagle County School District
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10/1/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	American Assoc Of School	Am Association of School Due	200.00
10/6/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Paw*jasmine Home Cooki	Water for Board Candidate Forum	7.50
10/12/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Supplies	14.03
10/12/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board meeting supplies	34.32
10/13/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *stout House Coffee &	Ad Team Breakfast	245.00
10/15/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Dinner Board Meeting	125.80
10/20/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Cedars Flower Shop	Employee Get Well	60.00
10/22/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAC Supplies	18.12
10/22/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Old Forge Pizza/cantina	DAC Dinner	280.00
10/27/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Meeting supplies	28.24
10/28/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board Meeting dinner	190.00
10/28/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Recognition Source	BOE Thank you and retirement gift	359.62
10/1/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	Tammy - Cospra Conference	150.00
10/1/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	Dues Cospra	175.00
10/1/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	Cospra Convention - Erik and Jason	300.00
10/17/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*zodncyvypzmd	Monthly Dues Dropbox	9.99
10/22/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Varidesk	Purchase Varidesk	400.00
10/23/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Quality Logo Products	Treat street Whistle	860.08
10/31/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk *cb6hl86pt2	Purchase Facebk advertising	15.00
10/2/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.19
10/3/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktplace Pmts	Headphone adapters - Translation Equipment	12.98
10/3/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Printing	108.00
10/5/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Printing	47.05
10/6/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchased Services	34.99
10/12/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Printing credit	-13.39
10/16/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Printing	597.16
10/20/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Badge system	42.98
10/27/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*1s6dt8qpf6st	Dropbox dues	9.99
10/31/2015	XXXX-XXXX-XXXX-0083	TECHNOLOGY DEPARTMENT	Embassy Suites	Marta-training	341.96
10/5/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website maint.	30.00
10/8/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Dnh*godaddy.Com	BMHS	47.71
10/18/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	85.17
10/30/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com Name-Ch	HR website	12.48
10/28/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablesandkits	phones	419.65
9/30/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	It Supplies Inc	printer suppl.	338.97
10/1/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkrm supplies	30.46
10/1/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps 07261005330334478	stamps	49.00
10/1/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ink Technologies Llc	printer suppl	249.95
10/4/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ink Technologies Llc	toner	228.00
10/8/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkrm supplies	22.99
10/16/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkrm suppl	29.12
10/21/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Fairfield Inn	AVID	31.86
10/22/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Staples Direct	credit/printer	-3.26
10/22/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	tech suppl	11.56
10/30/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkrm suppl	23.03
10/10/2015	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Turnpike Hi Louisville	conference	125.00
10/21/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	The Home Depot #1525	EXTENSION CORDS AND CONNECTORS	232.48
10/8/2015	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	BRASS FITTINGS AND CONNECTORS	103.60
10/30/2015	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Eagle Pharmacy	SHOP SUPPLIES	7.98
10/8/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Lands End Bus Outfitters	MECHANIC SHIRT	38.95
10/2/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Oriental Trading Co	POSITIVE BEHAVIOR HALLOWEEN RUBBER DUCKS 20 1 DOZEN PKGES	346.39
10/13/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	ENERGIZER 3 VOLT BATTERY 10 2PKS OF 5	32.20
10/19/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com Amzn.Com/bill	1 BOOKS STOP WORKPLACE DRAMA 1 MORE QUICK TEAM BUILDING	33.57
10/20/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wm Supercenter #1199	INSERVICE TEAM BUILDING ITEMS 5 BAGS OF DUM DUM'S FOR BUS RIDERS	259.46
10/21/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	POSITIVE BEHAVIOR PROGRAM	
10/21/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	EMPLOYEE SUPPORT STAFF APPRECIATION DAY PAPERPLATES MUFFINS	67.44
10/21/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Apl*apple Online Store	CUPCAKES 2 CAKES FOR BOTH BUS BARNES	
10/21/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Apl*apple Online Store	RETURNED ITEM REFUND KEYBOARD CASE FOR IPAD AIR	-99.95

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10/22/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	TRANSPORTATION INSERVICE NAPKINS ROLLS MUFFINS DONUTS PLASTIC CUPS	47.48
10/30/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Books Are Fun Iv	MINI MUFFINS JUCIES	75.00
10/30/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	BRAIN GAMES FOR POSITIVE BEHAVIOIR BUS RIDERS	104.92
10/6/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	3 UMBRELLAS 35 MINI STICKERS 6 JEWL KITS FOR POSITIVE BEHAVIOR RIDERS	9.89
10/8/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific, I	Straws	95.00
10/2/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Beral Pipet	14.44
10/5/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Copy Plus Inc	mast lock and File folders	90.36
10/6/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Name Tags	6.99
10/6/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	CO Flag	161.67
10/8/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	folders pads pens	10.14
10/9/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	batteries	11.44
10/20/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	medication	92.75
10/22/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Pizza for staff meeting	15.93
10/22/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	Computer mouse	6.10
10/23/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Usps 07624605701437771	18.89
10/27/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Practice perfect book	66.48
10/28/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	ergo keyboard	13.89
10/28/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	staples	51.51
10/28/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	ziplock bags mouse staplers	89.97
10/29/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	overhead projector lamps	115.98
10/30/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	computer stands	65.50
11/1/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Speakers and power adaptor	82.00
10/13/2015	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Cfl	portable speakers	79.95
10/2/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Google *svcsapps_vails	social studies online lessons	12.00
10/8/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Scripps Spelling Bee	Advertisement	136.00
10/11/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Scripps Spelling Bee	9.94
10/19/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wm Supercenter #1199	14.64
10/28/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	18.63
10/2/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Eval Systems Test Fee	Purchase Wal-Mart #1199	95.00
10/13/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	PLACE Exam	57.90
10/19/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Promoting executive books	21.67
10/12/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Npg	painters pens	5.99
10/15/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Scientific America online 6	297.78
10/20/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	4 INV Enzymes	4.99
10/29/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Paypal	Vernier Video for Physics	120.00
10/8/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Nearpod annual subcription	97.01
10/28/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Helpteaching.Com	Purchase Wm Supercenter #1199	9.95
10/29/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vendettas Restaur	Purchase Helpteaching.Com	489.60
10/2/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific, I	Purchase Vendettas Restaur	190.95
10/20/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Flinn Scientific, I	9.99
10/21/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com Amzn.Com/bill	11.64
10/25/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase Amazon.Com	24.00
10/2/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase City-Market #0426	4.00
10/2/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.00
10/3/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.00
10/3/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Amazon Mktplace Pmts	86.40
10/8/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Bookworm Of Edwards	6.22
10/24/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Vvc Thrifty Shop -Edwa	Purchase Amazon Mktplace Pmts	103.88
10/25/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Vvc Thrifty Shop -Edwa	271.27
10/26/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Vvc Thrifty Shop -Edwa	Purchase Wm Supercenter #1199	25.06
10/26/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Vvc Thrifty Shop -Edwa	46.77
10/23/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	S&s Worldwide	Purchase Wm Supercenter #1199	108.40
10/29/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase S&s Worldwide	193.48
10/28/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	-16.95
10/28/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199	-55.32
10/29/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Scullys Art Supply	Credit Voucher Wal-Mart #1199 Se2	12.45
10/29/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase Scullys Art Supply	15.34
10/9/2015	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase The Home Depot #1525	19.34
				wilderness trip gas	19.34

Eagle County School District
Master Transaction Consolidation

10/9/2015 XXXX-XXXX-XXXX-3390 VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	wilderness trip gas	20.00
10/9/2015 XXXX-XXXX-XXXX-3390 VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	wilderness trip gas	42.56
11/1/2015 XXXX-XXXX-XXXX-3390 VAIL SKI & SNOWBOARD ACAD	Nationalgeo	National Geographic Bee registration	100.00