

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 09/02/2015 to 10/01/2015

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
9/3/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Sweet Pea Designs	flowers for funeral service former employee	60.00
9/17/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	protection plan electronics	20.04
9/17/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	Motorola radios two way	191.56
9/18/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Walgreens #15101	student prize box supplies	19.67
9/18/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Paypal	workshop conference dyslexis	135.00
9/22/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Walgreens #15101	packing tape pens	34.87
9/28/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	apple mac book	31.09
9/30/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	trophies	15.99
9/1/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	12.83
9/23/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Sq *taylor Produce	classroom supplies	15.00
9/23/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	81.29
9/11/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	supplies	85.03
9/17/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	supplies	14.98
9/3/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Frankincoveyproducts	calendars daytimers	74.72
9/8/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	supplies breakroom	42.73
9/10/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	office supplies	4.97
9/12/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rochester 100, Inc	homework notebooks	168.75
9/17/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	supplies office	67.70
9/17/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Accurate Label Designs	labels visitor	150.95
9/21/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Paypal	workshop dyslexia Deborah Gregory	55.00
9/21/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Demco Inc	label rolls	41.45
9/8/2015	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies magnet set	92.71
9/30/2015	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	alphabet stamps center enterprise	86.33
10/1/2015	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	handwriting without tears	44.02
9/6/2015	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies bandages	7.88
9/28/2015	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies fuzzy sticks	6.41
9/12/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Education.Com	education com	29.88
9/22/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	whiteboard dry erasers	11.11
9/23/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon Mktplace Pmts	portable cd player	100.62
9/30/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Lindamood-Bell Profess	seeing stars workshop October 19	679.00
9/9/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wal-Mart #1199	postcards	10.00
9/2/2015	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies fuzzy sticks	9.32
9/8/2015	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies post cards	4.50
9/4/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Southwes	conference Mary Ward	1,180.00
9/11/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Northside Coffee & Kitche	TAX REFUND	-23.10
9/15/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Sports Authority 0138	RECESS WHISTLES	47.92
9/10/2015	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Wal-Mart #1199	deskpad	3.00
9/10/2015	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies binders	49.25
9/27/2015	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	46.44
9/30/2015	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	K-5mathteachingresourc	math material	9.95
9/8/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	69.22
9/12/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	classroom supplies	128.05
9/14/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	39.41
9/16/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Paypal	classroom supplies	295.00
9/30/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	5.83
9/3/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Gum.Co/cc Dave Stuart	supplies	8.00
9/3/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Gum.Co/cc Dave Stuart	supplies	10.00
9/3/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	55.82
9/3/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	supplies	28.80
9/4/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Target 00020529	supplies	38.40
9/4/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	49.98
9/6/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	94.06
9/10/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	book	28.80
9/15/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Paypal	conference	55.00
9/15/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	461.34
9/23/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Cfl	book	32.45

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9/24/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Paypal	conference	55.00
9/29/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	40.42
9/10/2015	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	concessions	49.00
9/25/2015	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	FBLA	712.80
9/29/2015	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	concessions	64.46
9/24/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	In *standup Paddle Colora	class trip	405.00
9/25/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	In *standup Paddle Colora	class trip	405.00
9/25/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Stu	Homecoming	10.74
9/25/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Stu	Homcoming	76.24
9/27/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Homecoming	103.72
9/30/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Colorado Mtn News Media	Homecoming	177.19
9/1/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	34.92
9/3/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	17.91
9/8/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	103.63
9/15/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	317.39
9/18/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	214.22
9/25/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	77.75
9/22/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn	golf	89.00
9/22/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn	golf	89.00
9/22/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inn	golf	89.00
9/30/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Everything Carts	tires for golf cart	221.72
9/1/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Adobe *exportpdf Sub	Program for Lourra	23.88
9/10/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Signupgenius.Com	Program for Lourra	99.99
9/11/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Book for Lourra	18.86
9/11/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Act*colorado Teachers	Conference for Burroughs	150.57
9/12/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Cci*getaroom.Com	room for Burroughs taken off later	112.06
9/14/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Book for Lourra	15.85
9/23/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Nassp Moto	National Honor Society dues	95.00
9/25/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Books for Baumgardner	465.96
9/29/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Cci*getaroom.Com	Hotel room taken off for Burroughs	-112.06
9/3/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	training	40.00
9/3/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn Hometown	Hotel for soccer	1,210.00
9/9/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Subway 00303172	meeting	60.00
9/11/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	sports program	320.00
9/17/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Colorado Cpr Association	certification	15.00
9/19/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	17.24
9/4/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Apperson	scan sheets	431.74
9/5/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	25.99
9/29/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	40.30
9/1/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	8.58
9/1/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	21.45
9/1/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	25.74
9/10/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	89.30
9/14/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	384.37
9/25/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	27.62
9/28/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	302.26
9/3/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies greenhouse	9.24
9/26/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	O' toole's Garden Center #	supplies greenhouse	59.57
9/11/2015	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Colorado Association Of S	case renewal	520.00
9/7/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	30.58
9/8/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	book	2.55
9/15/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Paypal	Conference	55.00
9/28/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Discount Rubber Stamps	stamps for class	19.93
9/3/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Local Joes Pizza And Subs	Freshmen orientation	366.67
9/8/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Act*colorado Council	conference	40.00
9/16/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Colorado Mtn College	conference half paid by Qualman	500.00
9/1/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	American Ceramic S - Cpc	supplies	59.95
9/2/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	256.00
9/15/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	membership	55.00
9/18/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	conference	195.00
9/19/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	no reconciliation - 10/11/15	24.74
9/29/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	17.59
9/4/2015	XXXX-XXXX-XXXX-1587	BATTLE MOUNTAIN HIGH SCHL	Demco Inc	bookmarks for library	105.96
8/31/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	62.15
9/16/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	34.50

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9/21/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	21.62
9/21/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	56.99
9/29/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	156.21
9/10/2015	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	Www.Flocabulary.Com	subscription	63.00
9/17/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	150.10
9/22/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	13.45
9/23/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Fs	One year license	5.25
9/23/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2965	books	471.93
9/23/2015	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2965	tax taken off	-19.89
9/28/2015	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Cambium Learning	English program	148.59
9/26/2015	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	16.94
9/1/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Sports Authority 0138	athletic supplies	79.98
9/2/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Kk Insurance	Purchase Kk Insurance	19.00
9/13/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Glogster.Com	subscription	95.00
9/14/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	57.39
9/15/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Fat Brain Toys	class supplies	46.89
9/18/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Sticker Mule	class supplies	58.00
9/24/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	class supplies	112.06
9/25/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	class supplies	36.76
9/27/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	class supplies	9.34
9/28/2015	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	14.99
9/5/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	17.23
9/12/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	office supplies	35.24
9/16/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	31.94
9/17/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	School Partners Card I	office supplies	275.00
9/18/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Local Joes Pizza And Subs	office	41.98
9/23/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	33.83
9/24/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	36.46
9/24/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	printers	599.98
9/24/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office	85.73
9/10/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	band supplies	37.61
9/15/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	band supplies	18.12
9/22/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	band supplies	10.90
9/30/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	band supplies	25.84
9/4/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	The Stationery Studio Llc	Purchase The Stationery Studio Llc	75.62
9/6/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Target 00015255	counseling supplies	62.97
9/16/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Runmyclub	counseling supplies	60.00
9/16/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Runmyclub	counseling supplies	99.51
9/23/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Super Teacher Worksheets	counseling supplies	19.95
9/10/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	class supplies	18.90
9/16/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	class supplies	19.99
9/21/2015	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	22.95
9/2/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	35.00
9/4/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Homedepot.Com	office supplies	85.99
9/24/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	office supplies	76.99
9/25/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Nassp E-Commerce	office supplies	32.00
9/27/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	In *to-Go Ware	8th grade	321.00
9/30/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	23.85
9/5/2015	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Doltree 5688 00056887	office supplies	25.00
9/20/2015	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Pier 1 00013466	class supplies	24.95
9/5/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	office supplies	29.31
9/8/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	30.98
9/15/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	office supplies	20.01
9/7/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	class supplies	54.82
9/8/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	class supplies	63.92
9/17/2015	XXXX-XXXX-XXXX-2194	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	90.99
9/1/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	27.72
9/2/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	169.80
9/4/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	74.98
9/5/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	47.76
9/16/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	119.98
9/17/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	media supplies	9.96
9/17/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	9.99
9/17/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	15.57

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9/17/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	24.73
9/17/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	media supplies	25.92
9/18/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	401.94
9/19/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	42.95
9/27/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	12.09
9/29/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	10.87
9/29/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	65.55
9/29/2015	XXXX-XXXX-XXXX-3218	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	8.99
9/28/2015	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1208	class supplies	4.86
9/28/2015	XXXX-XXXX-XXXX-3234	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1208	class supplies	11.32
9/26/2015	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom supplies	65.29
9/24/2015	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Batsons Corner Store	yarn for reading project	19.55
9/2/2015	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	book set	42.89
9/3/2015	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Amazon.Com	books	28.78
9/3/2015	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	book set	49.94
9/4/2015	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	text structure task cards main idea and theme cards common core	18.24
9/4/2015	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Spellcity	spelling city membership	84.00
9/7/2015	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	banner and more class supplies	11.33
9/1/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water jugs for water cooler and staff	144.75
9/9/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Runmyclub	counseling conference	15.71
9/9/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Runmyclub	counseling conference	178.08
9/16/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	staff meeting supplies	107.05
9/30/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	hot laminate film	149.94
9/5/2015	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic Book Club	listening library	40.00
9/23/2015	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic Book Club	instructional theme items Fraidy cat	21.50
9/1/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	printer cartridges	187.93
9/3/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	School Outfitters	ear phones for chrome books	239.13
9/6/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com	changeable markers for 1st grade art	41.94
9/7/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Ssi	foil for art	60.97
9/25/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	amazon prime for school orders	67.00
9/21/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Batsons Corner Store	brads and sharpies	10.70
9/23/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	erasers	4.59
9/24/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	farm animal relaxable balls pencils erasers kick balls	50.48
9/24/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Bio Company Inc	pig dissection organisms	126.77
9/21/2015	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Demco Inc	easels box of labels	274.57
9/15/2015	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Amazon.Com	word problems home reading supplies	55.66
9/21/2015	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	binders files hanging file folders	48.60
9/2/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Purdue Ag Education W	world of economics super combo	44.35
9/30/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Nasco Mail Order	renew energy kit	162.95
9/5/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Learning A-Z	learning a through z membership	99.95
9/8/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Eai Education	linking cubes farm animals counters sea creatures counters button counters magnetic strips	357.41
9/9/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	No Tears Learning Inc	writing materials	73.24
9/14/2015	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Weebly-Charge.Com	app for students use credit will be requested for next statement since not needed	45.00
9/7/2015	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	wall zinc cabinet and extras ratchet	37.61
9/14/2015	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Batsons Corner Store	labels pipe cleaner sharpies construction paper pen	38.74
9/10/2015	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Ssi	paper chart stickers scooters glue stick erasers highlighters correction tape folders	92.28
9/14/2015	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Rgs Pay*	make a word cards pocket chart writing materials	202.84
9/19/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	education games	14.98
9/22/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Walmart.Com 8009666546	storage boxes	82.50
9/23/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Dolrtree 4136 00041368	erasers bracelets sticker book mini containers flash cards	23.00
9/26/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	buckets	78.72
9/26/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	credit	-86.24
9/30/2015	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Larkburger Edwards	accidental personal charge refund attached to statement	31.16
9/26/2015	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Target 00000935	book club goodie bags	20.00
9/29/2015	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Eagl	Halloween decor	6.50
9/29/2015	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Treasures Consignments -	pumpkins	16.80
9/26/2015	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	binders	53.35
9/3/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock-Cover pull box & clamp connectors	31.66
9/4/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	GES - Pump motor for VFD	618.07
9/8/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Shop - Screw drivers & wire stripper	19.20
9/12/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Elitch Gardens - Inpar	J. Boggs - Personal exp. - Reimb. Check rec'd.	6.47
9/14/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	1872 Ced	EVHS - Lighting controls	357.15

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9/1/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Truck Lube	14.24
9/2/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	WBB - Water heater fittings	33.14
9/4/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Unitary Controller return shipping	44.99
9/15/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES - P-1 Pump Fittings	53.61
9/21/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	FES - P-1 Pump Fittings	46.46
9/22/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	FES - P-1 Pump Fittings	21.74
9/22/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	GES P-1 - Brass elbow & foil tape	17.74
9/24/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	EVHS - H.V. Bearings	101.96
9/29/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	HPS - Water heater pump	175.36
9/30/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES - DW Boiler - Glycol	243.00
9/1/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Irrigation - couplings/cement & primer	66.03
9/2/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	EES Irrigation - Couplings/adapters & pipe	9.87
9/2/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation - Valve boxes & electrical tape	85.97
9/10/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Irrigation- tees/bushings & adapters	195.44
9/11/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Flush valve parts	13.09
9/17/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Drain cleaner & vac. breaker	33.28
9/17/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	RCHS-W Dishwasher & kit	313.98
9/21/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Drain cleaner	27.14
9/21/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES - Hot water tank	231.56
9/25/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop stock - Drain cable	93.27
9/28/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	AES - Closet spud	21.68
9/30/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	EVHS - Water fountain rpr. parts	207.72
9/4/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Sink strainer washer	3.96
9/8/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - Mirror holder	12.89
9/17/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - 3 boxes - Ceiling tiles	98.76
9/18/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - Lounge Refrigerator	748.00
9/22/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	HPS - Fasteners & floor tape	16.90
9/28/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Tile paint & Brushes	21.52
9/30/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	VSSA - Urinal rebuild kit	88.81
8/31/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds Tractor - spark plug & fuel filter	10.43
8/31/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.46
9/3/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building C	Purchase Edwards Building C	329.90
9/9/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	5.97
9/10/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	18.99
9/11/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Trademark Hardware	Purchase Trademark Hardware	230.00
9/14/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.47
9/14/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.08
9/15/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.88
9/18/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	5.39
9/18/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Glazing Rubber Products	Purchase Glazing Rubber Products	124.34
9/23/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	7.07
9/23/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.81
9/11/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Line break - Irriq. reducer/increaser	7.52
9/16/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Tool Clinic	Paint Sprayer repairs	88.00
9/17/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Truck stock-Batteries & Tactical ear muff	106.32
9/18/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Champion America Inc	District property - Speed limit signs	228.04
9/21/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	RCHS Line break-Tees & couplings	125.79
9/23/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Truck stock- Sawzall blades & pipe glue	41.61
9/2/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Wm Supercenter #1199	Desktop speakers - D. Scott	11.88
9/9/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	City-Market #0434	Custodial Inservice - Juice & water	45.81
9/11/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Starbucks #06615 Edwards	Custodial Inservice - coffee & supplies	59.80
9/16/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	City-Market #0434	Custodial Inservice - Breakfast items	55.97
9/16/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Shell Oil 57444276000	Tow/wrenching services - Tractor	125.00
9/23/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Moes Original Bbq Eagle	Custodial Inservice - Lunch	295.00
9/26/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Fairfield Inn & Suites	D. Scott - CSPMA Mtg. Lodging	108.00
8/31/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	WBB - Floor strips & extractor set #329	29.63
9/2/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Parish Maint Sply Corp	EVES - Nobles vacuum bags	37.81
9/9/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Floorequipmentparts.Com	RHES - Floor machine gaskets	11.20
9/14/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Batteryprice Batterypri	BCES- 6 Exit light batteries	40.41
9/15/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	BCES - Light bulbs & safety glasses #329	254.97
9/24/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Furniture rprs.- Screws & nails	4.84
9/29/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES Kitchen - Flex hose & sink sprayer	120.56
9/30/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Ww Grainger	BCES & RHES- Fan belts	34.08
9/3/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES - Strainer gasket & standard bracket	4.90
9/3/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	AES - Hot & cold CRMC Stem	137.10

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9/3/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	AES/Truck stock - Supply lines	32.36
9/8/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	EES - Cut washers-nuts & washers	4.81
9/9/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ww Grainger	AES - Pull station cover horn	116.45
9/24/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Decker Equipment	AES Playground equip.-repair parts	93.35
9/29/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Swingsetmallcom	AES - Swing hangers	44.00
10/1/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Incstores	AES - Preschool playground - rubber mat	59.55
9/3/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Emedco	EVHS - Mt. Vehicle only signs	186.22
9/3/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	GES - Wirenuts/wall plates & strippers	29.80
9/4/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	GCMS - S.S. Screws	23.16
9/8/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Vac Parts Warehouse	GCMS - Vacuum repair parts	160.65
9/9/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Hercules Industries Inc	EVHS Swamp Cooler-Blower pulley/wheel/shaft	230.21
9/22/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Wylaco Const Supply Co	GCMS - Eye bolts	4.68
9/22/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	GCMS Tetherball poles - Pipe & parts	235.95
9/23/2015	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gih*globalindustrialeq	EVHS - Bathroom Partition latches	96.16
8/31/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	Chambers DO - Light bulbs & picture hangers	58.30
9/2/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Parts Express	BMHS - Sound attenuators	114.00
9/2/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Vac Parts Warehouse	BCMS - Vacuum muffler & motor	151.02
9/2/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - ABS Pipe & reducer	23.29
9/3/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Shelving	194.00
9/9/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	BMHS - Brass Vacuum breaker	11.72
9/14/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Duct tape	9.88
9/14/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Napa Auto Parts	EBB - V-Belts	30.40
9/15/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Wall dogs/white	13.94
9/17/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Door stops & corner braces	32.27
9/19/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	I-Phone case	35.98
9/21/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Ww Grainger	EBB - V-Belts	20.16
9/23/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Ww Grainger	BMHS - Replacement carbons	50.90
9/23/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Webstaurant Store	EES Kitchen - Repl. safety baffles	68.46
9/24/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Corner braces	25.88
9/29/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	BCMS - Dual aerators	18.04
9/30/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Officeworldcom	BMHS - Chair casters	24.74
9/30/2015	XXXX-XXXX-XXXX-1197	BUILDINGS & GROUNDS	Decker Equipment	WBB - Parking signs	564.65
9/30/2015	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Adapter trailer wire	12.49
9/22/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	38.73
9/2/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Dtv	DISTRICT HOUSING	73.21
9/22/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Breck Reservations	CASBO CONFERENCE	128.43
9/24/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Southwes	ALIO CONFERENCE	7.98
9/10/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Weidenhammer Systems Cor	ALIO CONFERENCE REFUND	-695.00
9/12/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Hotels Denver Cc	TAX REFUND	-22.43
9/12/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Hotels Denver Cc	CONFERENCE	213.53
9/15/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Grand Ave Grill	OFFICE MANAGER LUNCH	186.40
9/16/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Smiling Moose Deli - E	FACILITY COMMITTEE	241.02
9/23/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Red Canyon Cafe	FACILITY COMMITTEE	105.00
9/23/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Pazzos Pizza - Eagle	FACILITY COMMITTEE	123.45
9/24/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Dusty Boot li	BUS SVCS DINNER	256.41
9/25/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	MEMBERSHIP	500.00
9/8/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Gourmet China	BUS SVCS LUNCH MEETING	58.25
9/24/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Impressions Of Aspen, Inc	OFFICE SUPPLIES	19.84
9/29/2015	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Impressions Of Aspen, Inc	REFUND- OFFICE SUPPLIES	-24.26
9/11/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teacher's lounge	11.99
9/13/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	tools, power strip and extension cord	132.92
9/25/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber-Eagle	24" rake	34.19
9/30/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	mounting tape	9.87
9/9/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	2 year warranty for walkie talkies	5.18
9/10/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Walkie talkies for emergencies	77.58
9/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Digjoh	newsletter file loading monthly charge	2.99
9/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	online scheduling service subscription	24.90
9/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Animoto Inc	1 year subscription for video creation program	30.00
9/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Assoc Superv And Curr	membership payment for ACSD	89.00
9/16/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Managebac	online digital portfolios for students	1,748.00
9/23/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Enchanted Learning Llc	online teacher resources	125.00
9/30/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	chromebook charging outlet	62.45
10/1/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	chromebook storage shelves	41.39

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10/1/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	chromebook storage	82.78
10/1/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	chromebook storage shelves	82.78
9/30/2015	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	2 way switch splitter for smart board	6.39
9/26/2015	XXXX-XXXX-XXXX-3325	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	classroom supplies	13.41
9/19/2015	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Office Depot #3241	Classroom supplies	39.99
9/7/2015	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class supplies	35.82
9/3/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.98
9/9/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Tct	Purchase Tct	182.95
9/10/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Tct	Purchase Tct	143.91
9/11/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Csc*wholesalecostume	Purchase Csc*wholesalecostume	87.79
9/12/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	249.35
9/16/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	124.74
9/16/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	In *a Great Time Djs Llc	Purchase In *a Great Time Djs Llc	200.00
9/10/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Supplies for Ac Letter Awards	12.00
9/21/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Supplies for Ac Letter awards	20.45
9/10/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	4.47
9/16/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	3.56
9/18/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Calculators for physics	163.58
9/1/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Colorado Association Of S	CASE dues - Mandeville	520.00
9/2/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Usps 07410405630336457	PO Box renewal	90.00
9/22/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Flash drives	41.11
9/30/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Safety magnets	24.95
9/4/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	283.58
9/5/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Office supplies	35.26
9/9/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Paypal	All State Choir Audition fee	80.00
9/9/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Paypal	CMEA Conference	150.00
9/14/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Smith Walbridge Band Prod	Marching flags and poles	192.78
9/18/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Zazzle.Com	One year membership music posters	9.95
9/18/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	57.59
9/20/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Office supplies	12.28
9/25/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Propane for grills	27.30
9/26/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Food for band practice	76.03
9/17/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Markos Pizzeria	Meal for AVID students	56.97
9/21/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Soda shop signs	9.47
9/21/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Poodle skirt	42.36
9/21/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Paperlanternstore.C	Paper lanterns	99.00
9/21/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	50's style pink lady	114.46
9/21/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	3/4 Sandply	163.58
9/22/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Pirate eye patches	133.72
9/23/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Milkshake standee	137.78
8/31/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sportsleader	Team supplies	64.76
9/2/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Manaqer supplies	54.51
9/3/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Mountain Rolloff	Team retreat potty	200.00
9/4/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Team supplies	26.47
9/7/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Practice supplies	18.25
9/9/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Has been refunded on next month's statement	77.12
9/10/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Team supplies	6.78
9/16/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	128.59
9/18/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Senior Day	14.99
9/18/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Fruit and ice for xc team	144.19
9/20/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit.Com	Team supplies	48.00
9/19/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	EVXC meet directors lunch	89.86
9/19/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Volunteer breakfast	380.00
9/22/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Refund from previous month	-106.24
9/22/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Team supplies	7.00
9/1/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Adobe *exportpdf Sub	Annual hosted web	23.88
9/1/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Poms4less.Com	Poms	510.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00

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9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
9/17/2015	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Theclueroom.Com	Private event	18.00
8/31/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Battlement Mesa Golf Cour	Purchase Battlement Mesa Golf Cour	60.00
9/3/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Haymaker Golf Course	Purchase Haymaker Golf Course	20.00
9/15/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Purchase Vail Golf Course	90.00
9/21/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Haymaker Golf Course	Purchase Haymaker Golf Course	175.00
9/22/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn	Purchase La Quinta Inn	89.00
9/22/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn	Purchase La Quinta Inn	89.00
9/22/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn	Purchase La Quinta Inn	89.00
9/22/2015	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn	Purchase La Quinta Inn	89.00
9/5/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Everyday #5714	Fuel	49.00
9/18/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Pizza Hut #252	SB Team Meal	144.36
9/19/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Hittingworl	Supplies	269.74
9/19/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Delta Sundance	SB Hotel	490.00
9/19/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1333	SB Team meal	28.50
9/20/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Sports Authority 0138	Supplies	55.95
9/21/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Team Express Internet	Supplies	31.90
9/24/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Edwards Building C	Tarp	425.01
9/29/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Homecoming supplies	112.94
9/30/2015	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Stamp X Press Com	Stamp for awards	43.27
9/3/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Classroom suppl	40.43
9/4/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	King Soopers #0127	Out of town snacks for team	74.80
9/4/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Panera Bread #3092	Team meal	106.14
9/4/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Dicks Clothing&sporting	Team supplies	254.07
9/5/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1412	VB Team meal	102.06
9/5/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Rooms for VB team	109.00
9/5/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Rooms for VB team	109.00
9/5/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Rooms for VB team	109.00
9/5/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Rooms for VB team	109.00
9/5/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Rooms for VB team	109.00
9/5/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Rooms for VB team	109.00
9/12/2015	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Www.TheSportsauthority.Com	Tax refund	-34.42
9/6/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Storage containers	224.12
9/8/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Team Express Internet	Scrimmage vests	272.10
9/15/2015	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hudl	Remote for Hudl	299.00
9/2/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Safeway Store00008367	Lab Supplies	7.56
9/9/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Lab Supplies	6.98
9/14/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab Supplies	18.55
9/15/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab Supplies	21.54
9/16/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Safeway Store00008367	Lab Supplies	12.12
9/22/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab Supplies	4.99
9/23/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab Supplies	2.89
9/29/2015	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab Supplies	107.52
9/25/2015	XXXX-XXXX-XXXX-2798	EAGLE VALLEY HIGH SCHOOL	Scool Services	Fundraiser cookies	316.80
9/30/2015	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Light covers	2.56
9/30/2015	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Classroom supplies	59.14
9/14/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Art Supplies Puchtel	3.68
8/31/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Runmyclub	Teacher workshop travel Schweitzer	10.48
8/31/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Runmyclub	Counselor Schweitzer	60.00
8/31/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Runmyclub	Teacher workshop travel Schweitzer	160.27
9/11/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Asca	Counselor Schweitzer	129.00
9/3/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Puchtel Keyboards	57.45
9/4/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Hand Sanitizer	72.45
9/8/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Pencil Sharpeners	177.24
9/9/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Jones Hydrogen Peroxide	20.92
9/10/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Jones Potassium Iodide	6.97
9/21/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Certificate Holders	215.76
9/22/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Certificate Holders	78.93
9/24/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	27.78



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9/24/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Rulon 7th grade	56.80
9/28/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Audio book DiMieri	9.18
9/29/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Audio book DiMieri	14.70
9/10/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Stuco	11.98
9/26/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Stuco	22.06
9/15/2015	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Seed	5.68
9/16/2015	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Crafts	16.90
9/3/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	The Supplies Guys	Toners Wiemer	188.00
9/22/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Book Rings Wiemer	31.89
9/29/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Demco Inc	Bookmarks book covers Wiemer	175.26
9/19/2015	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2852	Ramsay Books	73.88
9/4/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Science supplies	17.96
9/15/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Science supplies	19.32
9/15/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Science supplies	79.48
9/16/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Science supplies	7.95
9/16/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Science supplies	9.90
9/16/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Science supplies	11.27
9/16/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Science supplies	19.87
9/18/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Science supplies	7.50
9/2/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Re-unification Kit	214.72
9/2/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Magnets	9.87
9/5/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Hotels.Com124783174112	Breakthrough coaching	184.75
9/14/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Suppliesoutlet.Com	HP Toners	170.99
9/25/2015	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Team Building	66.25
9/14/2015	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Wm Supercenter #1199	Flash drive	5.88
9/14/2015	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Ssi	Erasers for students	21.80
9/10/2015	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Ssi	Expanding nest easel for classroom	328.20
9/3/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Ferguson Enterprises 2779	Hose hookup valve for Kitchen sink fix	6.14
9/3/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Vail Valley Ace Hardware	Y shut off	25.62
9/16/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Quick connect shut off	28.92
9/17/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wal-Mart #1199	Magnets whistle and creamer	37.14
9/10/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Demco Inc	Clear labels for books	87.29
9/12/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	4th and 5th grade book club books	22.65
9/15/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Storyboard That	1 year subscription to digital storytelling website	75.95
9/16/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Demco Inc	Return labels wrong size	-87.29
9/17/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	City-Market #0426	party food for Lemonade War summer reading	31.86
9/30/2015	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Book for library recommended in PLC	16.38
9/5/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Ikea Centennial	magnets magnet iron and ziplock baqs	20.96
9/26/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Vvc Thrifty Shop -Edwa	Baskets to put books in	32.00
9/26/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wal-Mart #1199	Clothesline for hanging student work in classroom	3.88
9/10/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	The Ups Store 3529	Return books from Trofeo order	34.30
9/2/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ticket Supplies	PAWS tickets for students	364.70
9/10/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Stress relief bounce balls for counseling	42.29
9/10/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Finger Fidgets Pencils for Counselor	44.94
9/8/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Book Club lesson	9.50
9/27/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Notebooks for Power Hours group	11.66
9/13/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	3rd grade Calder art project and balloons for 4th grade Halloween Sculptures	20.85
9/15/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	The Home Depot #1525	shelvs for classroom supplies for 5th grade mini art museum	94.01
9/16/2015	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Wal-Mart #1199	School supplies	38.82
9/19/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Brainpop	Brainpop subscription for Teachers and students	145.00
9/24/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Learning A-Z	Raz Kids.com renewal	99.95
9/1/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	City-Market #0442	Root Beer floats for summer writing project	9.99
9/1/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Twinkies for paragraph writing	12.50
9/2/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Candy for rewards	11.71
9/4/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for summer homework completion	24.99
9/9/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Wm Supercenter #1199	Sheet protectors	5.44
9/9/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Fluency book	13.38
9/9/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Wm Supercenter #1199	Plastic drawers for Student work station	25.76
9/9/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Fluency book with CD	33.98
9/11/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Fluency book with CD	33.97
9/3/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	ELL Meeting	51.00
9/24/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Expedia	CABE Conf Ldg JMartinez	106.17
9/4/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #06615 Edwards	ELL Meeting Coffee	34.40

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9/4/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Fiestas Cafe & Cantina	ELL Meeting Lunch	283.00
9/17/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Du Advance Event	DREAM Registration for Tia and Mandy	90.00
9/17/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Du Advance Event	DREAM Reg for MLammers and MSchroeder	90.00
9/24/2015	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Sq *crema Coffee House	WAPT Training lunch for Jill and Tia	30.56
9/10/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Teaching for Biliteracy Bks	346.20
9/14/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon-Mktplace Pmts	Chair for Edgar	242.68
9/21/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Academic Conversations Bks	259.65
9/25/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD AIRS COVERS	215.72
9/26/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD AIRS COVERS	287.97
9/27/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Monitor for Sandra	142.99
9/10/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Natl Ccl Teachers Of Math	NCTM MEMBERSHIP FOR MWILLIAMS	90.00
9/15/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	MATERIALS FOR ELA	27.76
9/16/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	RETURNED SUPPLIES	12.95
9/23/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	CREDIT FOR SUPPLIES	-11.04
9/1/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Twomillionm	FINLAND PHENOMENON - JENNA	29.75
9/1/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Varidesk	VARIDESK FOR JENNA	400.00
9/10/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	American Ai	ED LEADERSHIP AIRFARE	458.20
9/11/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Sheratons Mntrn Vista F/d	ED LEADERSHIP LDG	228.40
9/15/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Smiling Moose Deli - E	PE MEETING LUNCH	108.36
9/16/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Smiling Moose Deli - E	PE MEETING LUNCH	107.36
9/30/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Uber Technologies Inc	ED LEADERSHIP TAXI	3.50
9/30/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Uber Technologies Inc	ED LEADERSHIP TAXI	3.75
9/30/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Parkmobile	ED LEADERSHIP Parkmobile	24.35
9/30/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Grill Concepts - D	ED LEADER DINNER JENNA ANNE HEATHER	33.98
9/30/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Sq *limo4dfw	ED LEADER 21 TRANSPORTATION	59.94
9/4/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	City-Market #0434	Teresa Nelson retirement from ECSD	17.99
9/11/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wm Supercenter #1199	new cooler for sack lunch milks	24.97
9/11/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	The Home Depot #1525	Food storage bins for breakfast-in-classroom programs, new cooler for sack lunch milks	82.85
9/21/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	menu production white board for HPS	44.52
9/24/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	wrap for menus / nutrition nuggets to transport to schools	48.26
9/18/2015	XXXX-XXXX-XXXX-0323	GYPNUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Ballon Bonanza; Smarties; Lifesavers.	29.02
9/5/2015	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	AVID Binders	59.95
9/5/2015	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	AVID Binders	59.95
9/5/2015	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	AVID Binders	59.95
9/5/2015	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	AVID Binders	59.95
9/5/2015	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	AVID Binders	59.95
9/15/2015	XXXX-XXXX-XXXX-0968	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	18" Hokki Stool for Active Sitting	121.73
9/17/2015	XXXX-XXXX-XXXX-0968	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Coat & Hat Hooks	11.13
9/17/2015	XXXX-XXXX-XXXX-0968	GYPNUM CREEK MIDDLE SCHOOL	Decker Equipment	2" Plastic Cork Display Strip; replacement rubber shoe.	340.80
9/18/2015	XXXX-XXXX-XXXX-0968	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Lens filter accessory kit; Logitech speaker system; RCA adapter.	66.97
9/22/2015	XXXX-XXXX-XXXX-0968	GYPNUM CREEK MIDDLE SCHOOL	Bellas Market	Mini marshmallows.	1.69
9/30/2015	XXXX-XXXX-XXXX-0968	GYPNUM CREEK MIDDLE SCHOOL	Ssi	Tetherball Max	35.93
9/2/2015	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Carolina Biologic Supply	Benedict Sol; Iodine-Pot; OR-Ethanol; FL-Sudan; Dextrose Mono; CM-Biuret; Vials; Droppers.	145.04
9/10/2015	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Ssi	Student Admit Books	45.30
9/24/2015	XXXX-XXXX-XXXX-1155	GYPNUM CREEK MIDDLE SCHOOL	City-Market #0434	Syrup; vegetable oil; flour; milk; eqqs.	13.82
9/3/2015	XXXX-XXXX-XXXX-1808	GYPNUM CREEK MIDDLE SCHOOL	Target 00020297	Expanding File	10.29
9/2/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books: Frozen Still; Soup	28.06
9/2/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Books: The Indian in the Cupboard; From the Mixed-up Files of Mrs Basil; The Trouble w/Tuck; The Gre *	117.57
9/3/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Sword in the Tree.	9.98
9/2/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Demco Inc	Prelaminated Dots Lavender; Prelaminated Dots Copper; Acrylic Display.	85.13
9/3/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Wild Wings.	11.71
9/3/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Trouble with Tuck.	13.98
9/4/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Harry Potter Books.	28.26
9/9/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: Hero	5.48
9/9/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Books: Something Under the Bed is Drooling; The Authoritative Calvin & Hobbes; The Indispensable Cal *	15.34
9/16/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: La republica estadounidense hasta 1977.	12.97
9/16/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Pc Parts Plus Llc	Samsung AC Adapter; Samsung Screw & Rubber Feet Kit.	49.99
9/30/2015	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	Sterilite Micro Flip Top Clear 12 Pack	23.30

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9/30/2015	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Business Card Laminating Pouches Non-Streak Non-Drip Spray Screen Cleaner; Microfiber Cleaning Cloth *	46.80
9/11/2015	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Acclaim March; Belwin beginning band kit #3; Invincible; Shenandoah.	213.89
9/7/2015	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Ridgid 18V Drill Impact Driver Combo; carpet pad adhesive; DeWalt 45pc Maxfit set; Gorilla Glue	241.62
9/15/2015	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postage Stamps	294.00
9/24/2015	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postage Stamps	105.80
9/21/2015	XXXX-XXXX-XXXX-2673	GYP SUM CREEK MIDDLE SCHOOL	Scrrips Spelling Bee	Scrrips Spelling Bee Registration	136.00
9/25/2015	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	ELL Meeting; Donuts	22.62
9/20/2015	XXXX-XXXX-XXXX-2707	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Memo book; Expo markers; pencil sharpener; Airheads; DumDum Pops; notebooks.	48.11
9/22/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Pride Sports Practice Balls	5.95
9/22/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Scotch masking tape	15.60
9/22/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Two-pocket portfolio.	45.98
9/22/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Crayola Markers; Twist & Shape Balloon Animals; 2-Pocket Portfolio; Mini Glue Gun; Glue sticks; Wood *	83.24
9/22/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Ziploc bags; straws; kids scissors; Sharpie markers; clear cups; balloons; Duct cloth tape; yarn; Ch *	118.64
9/22/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	12" Ruler	12.75
9/22/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Aluminum wrap; Ball canning jars.	29.11
9/22/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Cotton twine; wooden meter sticks.	48.24
9/23/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Digital stop watch	28.80
9/25/2015	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	6-Quart Latch Box	39.60
9/13/2015	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Target 00015255	Classroom supplies	33.21
9/15/2015	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Instructional materials	7.00
9/2/2015	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Sandys Office Supply, Inc	Classroom supplies	48.87
9/3/2015	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Sandys Office Supply, Inc	returned classroom supplies	-48.87
9/8/2015	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Asca	ASCA membership	129.00
9/10/2015	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Runmyclub	Conference	178.08
9/16/2015	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Sandys Office Supply, Inc	classroom supplies	44.71
9/3/2015	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Ssi	classroom supplies	281.21
9/11/2015	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amazon.Com	Instructional Materials	42.08
9/9/2015	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Scholastic Inc. Key 6	Instructional materials	39.75
9/15/2015	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Paypal	Conference	55.00
9/2/2015	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Rgs Pay*	Classroom supplies	24.98
9/30/2015	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	67.63
9/1/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	6.99
9/2/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Scholastic Book Club	classroom supplies	25.00
9/9/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	2.25
9/13/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	7.50
9/17/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	2.85
9/24/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	1.50
9/30/2015	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	1.99
10/1/2015	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Plank Road Publishing	Instructional materials	72.74
9/17/2015	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Ssi	Classroom supplies	37.35
9/25/2015	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Rei*greenwoodheinemann	Instructional materials	30.00
9/27/2015	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	16.13
9/1/2015	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	Family Dollar #8539	Classroom supplies	58.85
9/9/2015	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	Family Dollar #8539	Classroom supplies	50.50
9/12/2015	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	Lakeshore Learning Mater	Classroom supplies	45.99
9/14/2015	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	Family Dollar #8539	Classroom supplies	33.00
9/18/2015	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	Empowering Writers Llc	Instructional materials	227.70
9/23/2015	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Rgs Pay*	Classroom supplies	76.72
8/31/2015	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Association Of S	CASE membership	650.00
9/25/2015	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Abt Electronics	Computer adapters	104.00
9/1/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Acp Direct	Speakers for technology	23.90
9/2/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Admit One Products	Student reward tickets	861.66
9/4/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Ssi	Wall calendar	23.64
9/9/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	City-Market #0442	Get Well gift	42.12
9/9/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Sandys Office Supply, Inc	New teacher name plates	41.31
9/10/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Rocky Mtn Spring Water	Water for staff lounge	137.90
9/29/2015	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Staples	Power point disk for assembly	15.53
9/20/2015	XXXX-XXXX-XXXX-1907	GYP SUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	23.00
9/23/2015	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	29.60
9/25/2015	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Mrsriley.Com	Instructional materials	15.00

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9/26/2015	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Officemax/officedepot6508	classroom supplies	34.64
9/27/2015	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Planbook.Com	Instructional materials	12.00
9/2/2015	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	27.58
9/24/2015	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	classroom supplies	14.42
9/2/2015	XXXX-XXXX-XXXX-1956	GYP SUM ELEMENTARY	City-Market #0434	no reconciliation - 10/11/15	10.00
9/15/2015	XXXX-XXXX-XXXX-1956	GYP SUM ELEMENTARY	Target 00020297	no reconciliation - 10/11/15	19.99
9/15/2015	XXXX-XXXX-XXXX-1956	GYP SUM ELEMENTARY	Target 00020297	no reconciliation - 10/11/15	-22.03
9/15/2015	XXXX-XXXX-XXXX-1956	GYP SUM ELEMENTARY	Target 00020297	no reconciliation - 10/11/15	22.03
9/25/2015	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Denver Zoo Gate	Deposit for 5th grade field trip.	100.00
9/5/2015	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	City-Market #0442	Classroom supplies	10.82
9/8/2015	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	31.94
9/29/2015	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Wm Supercenter #1199	classroom supplies	14.85
9/9/2015	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Marble Slab #376	working lunch celebration	16.95
9/14/2015	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wm Supercenter #1199	office supplies	8.90
9/18/2015	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wm Supercenter #1199	office supplies	10.24
9/24/2015	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	office supplies	19.78
9/1/2015	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Ncsu College Of Des	Outdoor Environment conference	175.00
9/1/2015	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Ncsu College Of Des	Outdoor Environment conference	175.00
9/18/2015	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Jerusalem Restaura	lunch after site visit	15.00
9/19/2015	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Fairfield Inn & Suites	Fisher Learning Center site visit lodging	139.00
9/26/2015	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Fairfield Inn & Suites	incidentals will be credited	20.50
9/25/2015	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Teachstone	CLASS recertification	100.00
9/2/2015	XXXX-XXXX-XXXX-0351	HEADSTART/ CPP	Discount School Supply	classroom supplies	203.66
9/6/2015	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	classroom health and safety supplies	51.07
9/7/2015	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Onlineaha.Org	CPR and first aid online class	29.99
9/18/2015	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wal-Mart #1199	classroom organization supplies and health and safety supplies	70.38
9/4/2015	XXXX-XXXX-XXXX-0401	HEADSTART/ CPP	Amazon Mktplace Pmts	Portable DVD plus external hard drive	24.79
9/1/2015	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wal-Mart #1199	storage bins	14.20
9/20/2015	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wm Supercenter #1199	nap time bins and materials	38.59
9/29/2015	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	City-Market #0442	classroom theme supplies	6.67
9/17/2015	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Piccolo Italian And Mexic	dinner for 4 at program visit in Denver	74.10
9/19/2015	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Fairfield Inn & Suites	Hotel stay for site visit in Denver	139.00
9/26/2015	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Fairfield Inn & Suites	incidentals to be credited	20.50
9/11/2015	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Wm Supercenter #1199	classroom supplies	90.44
9/16/2015	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Amazon.Com	books	12.62
9/16/2015	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	Amazon.Com	books	14.94
9/28/2015	XXXX-XXXX-XXXX-0468	HEADSTART/ CPP	City-Market #0434	pumpkins	21.94
9/8/2015	XXXX-XXXX-XXXX-0492	HEADSTART/ CPP	Wal-Mart #1199	classroom supplies	135.09
9/2/2015	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Www.Newegg.Com	Connector for FSCs	39.99
9/4/2015	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Amazon Mktplace Pmts	tuition box	455.44
9/5/2015	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Wayfair	ECE coffee table	324.98
9/11/2015	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Moes Original Bbq Eagle	parent meeting	24.00
9/17/2015	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	City-Market #0426	parent bus pass	100.00
9/18/2015	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Jerusalem Restaura	site visit lunch - 5 people	65.65
9/19/2015	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Fairfield Inn & Suites	site visit hotel	139.00
9/26/2015	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Fairfield Inn & Suites	held for incidentals will be credited	20.50
9/1/2015	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	City-Market #0434	HS Parent orientation supplies	9.99
9/14/2015	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	Romanos 1314	dinner for CPSI training	18.50
9/15/2015	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	Target 00019281	dinner for CPSI training	9.99
9/15/2015	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	Target 00019281	spray bottles	12.61
9/16/2015	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	Target 00019281	spray bottles	2.91
9/16/2015	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	Target 00019281	dinner for CPSI training	4.99
9/17/2015	XXXX-XXXX-XXXX-0801	HEADSTART/ CPP	La Quinta Inn Suites	lodging for CPSI training	257.00
9/4/2015	XXXX-XXXX-XXXX-1007	HEADSTART/ CPP	Nozawa Sushi And Kitchen	Lunch with Brenda Chavez annual touch base	24.92
9/9/2015	XXXX-XXXX-XXXX-1007	HEADSTART/ CPP	Amazon.Com	books for Dual Language program	49.20
9/10/2015	XXXX-XXXX-XXXX-1007	HEADSTART/ CPP	Amazon.Com	books for Dual Language program	18.45
9/14/2015	XXXX-XXXX-XXXX-1007	HEADSTART/ CPP	Kaplan Early Learn	All about ITERS Books Infant/Toddler Program	160.88
8/31/2015	XXXX-XXXX-XXXX-1098	HEADSTART/ CPP	The Home Depot #1525	spray to keep cats out of playground	16.98
9/3/2015	XXXX-XXXX-XXXX-1098	HEADSTART/ CPP	Bellas Market	small cake for teacher birthday	6.99
9/22/2015	XXXX-XXXX-XXXX-1098	HEADSTART/ CPP	Teachstone	CLASS recertification	100.00
9/10/2015	XXXX-XXXX-XXXX-1254	HEADSTART/ CPP	Credit Adjustment - Repost Unposted Sa9j3	Credit Adjustment Repost Unposted Sa9j3	-35.00
9/10/2015	XXXX-XXXX-XXXX-1254	HEADSTART/ CPP	Credit Adjustment - Repost Unposted Sa9j3	Credit Adjustment Repost Unposted Sa9j3	-160.86
9/10/2015	XXXX-XXXX-XXXX-1254	HEADSTART/ CPP	Credit Adjustment - Repost Unposted Sa9j3	Credit Adjustment Repost Unposted Sa9j3	-442.60
9/10/2015	XXXX-XXXX-XXXX-1254	HEADSTART/ CPP	Credit Adjustment - Repost Unposted Sa9j3	Credit Adjustment Repost Unposted Sa9j3	-455.77

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9/4/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	92.46
9/5/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	24.88
9/8/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies credit	-14.99
9/10/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	6.70
9/20/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0434	classroom supplies	8.08
9/23/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Teachstone	CLASS renewal	100.00
9/25/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	124.96
9/2/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Pizza One	Food for Parent Committee Meeting	126.25
9/3/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Individualized PLC meeting food	25.99
9/10/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Preschool Spec/ECSE meeting snacks	40.48
9/11/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - E	Preschool Spec/ECSE meetings lunch	275.68
9/14/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0426	Strategic Planning meeting food	17.97
9/21/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0426	Family Engagement Mtg food	19.26
9/21/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Amazon Mktplace Pmts	Office supplies	59.73
9/24/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0426	Policy Council Meeting food	127.89
9/25/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Rock Star Meeting food	14.63
9/13/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Officemax/officedepot6604	classroom office supplies for RHES & EES	74.86
9/23/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	99.28
9/25/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	In *playaway Toy Co., Inc	Classroom Swing - SPED	232.02
9/10/2015	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Science Books for Classroom	64.25
9/6/2015	XXXX-XXXX-XXXX-0137	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	32.94
9/1/2015	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Science Classroom Supplies	11.38
9/17/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon.Com	Writing Pathways	52.85
9/3/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Tenth Mountain Divisio	8th Grade Hut Reservation for Field Trip	528.00
9/8/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Postage to Send Student Records	1.42
9/10/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Postage to Mail Student Records	4.14
9/11/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Scrapps Spelling Bee	Registration for Spelling Bee for Students	136.00
9/2/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Animoto Inc	1 Year Subscription	30.00
9/2/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Bankers Boxes Magazine Holders	240.70
9/15/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	HDMI Cable 25 feet	6.95
9/15/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	2 Pack Cables	8.99
9/15/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Exploraciones Learning Center Access Card	153.48
9/15/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	2 Pack Cables	8.99
9/15/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Rii*renaissance Learn	STAR Math	28.50
9/18/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Hmco	Practice Book On Level	93.35
10/1/2015	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Plank Road Publishing	Holiday Music for Classroom	69.27
9/2/2015	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Awards for Students and Classroom Supplies	15.32
9/19/2015	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	21.80
9/9/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Packing Tape and Clips for Classroom	27.19
9/20/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Printer Ink and Sheet Protectors	98.76
9/22/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Sharpies Coffee Filters and Plastic Bags	30.66
9/27/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Prizes for Student Celebrations	86.08
9/4/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	Walmart.Com 8009666546	Walkie Talkie Radios for communciation	188.55
9/9/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	Mybinding Com	Custodial Supplies	88.98
9/16/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	Sp * Sweepscrub.Com, I	Sweeper Parts	44.40
9/25/2015	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	Sp * Sweepscrub.Com, I	Sweeper Parts	139.00
9/10/2015	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Lesson Materials	35.47
9/16/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Paint for Football Field	24.98
9/13/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	Classroom Supplies	19.85
9/23/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Cricknet Media	Cricknet Magazine on line Subscription	33.95
9/24/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Cricknet Media	Muse Magazine on line Subscription	24.95
9/28/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Dry Erase Markers for Classroom	45.39
9/29/2015	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Timers for Classroom	21.10
9/23/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.97
9/14/2015	XXXX-XXXX-XXXX-1220	HOMESTAKE PEAK SCHOOL	Wal-Mart #986	Classroom Supplies	24.25
9/2/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom supplies for Kindergarten - Barbosa	17.39
9/3/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CD s Push Pins for multiple classrooms	39.86
9/11/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Rii*renaissance Learn	STAR Math Capacity	167.50
9/15/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Labels	17.68
9/20/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Spanish Materials	59.93
9/22/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Copy Copy - Avon	Copying of Spanish Materials	10.88
9/25/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Resources for TAB	36.84
9/2/2015	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Folders Binder Clips Dividers	14.10
9/2/2015	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.26

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9/20/2015	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Copy Copy - Avon	Classroom Supplies	35.06
9/28/2015	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Bb *child Museum Denv	Earth Balloon Presentation for all first graders fieldwork	379.00
9/7/2015	XXXX-XXXX-XXXX-2483	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	84.88
9/1/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0426	7th Grade Field Work Supplies	31.94
9/1/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	8th Grade Food for Field Work	59.06
9/9/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Sports Authority 0138	4th Grade Maps for Field Work	25.96
9/9/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	4th Grade Food for Field Work	115.60
9/10/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	4th Grade Supplies for Field Work	6.30
9/17/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Reading Practice Book	306.99
9/17/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Reading Practice Book RETURNED	-306.99
9/19/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Learning Farm	Computer Subscription for Multi Grades	290.00
9/21/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Food for 5th Grade Fieldwork	136.51
9/22/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Return of Supplies for 5th Grade fieldwork	-4.86
9/22/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Supplies for 5th Grade Fieldwork	63.19
9/30/2015	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Mounting Putty to display student projects	5.91
9/17/2015	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	S&s Worldwide	Dodge Balls for Gym Class	201.45
9/1/2015	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	11.32
9/7/2015	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Target 00020297	Classroom Supplies	11.37
9/18/2015	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	29.27
9/28/2015	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Scullys Art Supply	Clay for Art Classes	83.96
9/11/2015	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	wall pocket for custodian closet	9.85
9/23/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	clear Treat Bags for tootsie rolls	8.23
9/23/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Lucky Clover Trading	Baskets for employee benefit fair	93.93
9/24/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	tootsie pops	89.39
9/23/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Lucky Clover Trading	paper for baskets for the employee treats	89.00
9/25/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	City-Market #0434	no narrative details - 10/11/15	13.46
9/27/2015	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	Tootsie roll midges employee treats	41.83
9/4/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Americ Inn	Biometric Screening hotel rooms for the consultants	329.70
9/4/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Americ Inn	Biometric Screening Consultants	329.70
9/4/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Americ Inn	Biometric Screening Consultants	329.70
9/4/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Americ Inn	Biometric Screening Consultants	329.70
9/21/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com	Avery Clear Binder Pockets Front Desk	4.99
9/21/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	three binder pocket divider front desk binder	6.10
9/23/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	Expanding File-acordian file- to organize birthday cards	10.99
9/23/2015	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Sq *stout House Coffee &	Mountain HR Meeting Breakfast stout house 6 breakfast burritos 7 danishes	48.25
9/1/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DRAWER CARTS	9.97
9/2/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	City-Market #0426	PAPER PLATES-BOBBY PINS	23.38
9/16/2015	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DESK SORTER	7.84
9/26/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Target 00020297	WALL MOUNTING TAPE-FIGURES-PLAY DOUGH	9.99
9/15/2015	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	2 PK KITCHEN TIMER	15.99
9/17/2015	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Spangler Science C	Spangler Science subscription	86.97
9/14/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CARDS	8.54
9/24/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Impressions Of Aspen, Inc	COPIER PAPER	787.50
9/1/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	In *the Breakthrough Coac	CREDIT - REFUND	-645.00
9/2/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Colorado Association Of S	CASE MEMBERSHIP	520.00
9/4/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	United	FLIGHT TO Albuquerque NM Conference	328.20
9/8/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Grand Ave Grill	ELEMENTARY PRINCIPALS LUNCH	81.24
9/3/2015	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Rgs Pay*	POSTERS- POCKET CALENDAR- COMPARTMENT CADDIES-DESKTOP CHARTS-	82.60
9/20/2015	XXXX-XXXX-XXXX-1865	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FAVOR BOX-SEASONAL -CAR-GRIPS- PEN SHARPENER- CADOOZLES-	23.62
9/15/2015	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BINDERS	77.10
9/17/2015	XXXX-XXXX-XXXX-1873	JUNE CREEK ELEMENTARY	Scholastic Book Club	SHIPPING COST ON FREE BOOK	3.50
9/19/2015	XXXX-XXXX-XXXX-2111	JUNE CREEK ELEMENTARY	Gopher Sport	JUMP ROPES	48.66
9/9/2015	XXXX-XXXX-XXXX-2574	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FLOWER SHAPES CUT OUTS- PLASTICE COINS- MARKERS- PAPER- ENVELOPES-	32.33
9/13/2015	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	YARN- CLOTHES PINS	
9/2/2015	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Demco Inc	DOOR KNOB- MOUSE TRAPS- STRIPPING SPRAY PAINT-	55.58
9/11/2015	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Demco Inc	ALPHABETICAL LABELS	15.68
9/8/2015	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BOOK BAGS-	75.00
				RUBBER BANDS- EXPO MARKERS-PAPER--SPOONS-FORKS-CRAYONS-WOODEN	
				STICKS-MARKERS	21.24
9/2/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	High Country Lodge	HotellMathGrant	99.00
9/2/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0445	drinkslunch	3.20

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9/2/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Sweeties Sandwich Shop	lunch	16.50
9/2/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Boss Hoggs Of Pagosa S	Dinner	17.00
9/3/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	The Fritz	lunch	19.00
9/14/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F11735	lunch	4.88
9/14/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wm Supercenter #966	lunch	8.64
9/14/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Bostons Gourmet Pizza	lunch	17.00
9/14/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Thai Cortez	dinner	25.40
9/15/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Thai Cortez	dinner	6.37
9/15/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wendys 5130	breakfast	7.04
9/16/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Once Upon A Sandwich	lunch	12.58
9/16/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5274	lunch	3.09
9/16/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kfc C183006 60330065	lunch	10.03
9/17/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Once Upon A Sandwich	lunch	12.58
9/18/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F6442	breakfast	5.21
9/18/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	626 On Rood	dinner	34.00
9/18/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	Hotel	89.00
9/18/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	Hotel	333.00
9/25/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Doubletree Denver	Hotel	114.00
9/28/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0421	dinner	16.68
9/28/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Mings Cafe	lunch	12.95
9/28/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	High Country Lodge	Hotel	95.00
9/29/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kds Caffé Latte	lunch	10.95
9/30/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Handlebars Food &	dinner	28.95
9/30/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Homewood Suites	Hotel	199.00
9/8/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Edleader21	EQConference	600.00
9/9/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	airfareexpense	6.99
9/11/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	American Ai	EQConfAirline	229.10
9/11/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	EQConfAirline	268.60
9/12/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Travelocity.Com	EQTravellns	36.00
9/21/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	EQSpeakers	34.71
9/24/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com	EQBook	26.98
9/24/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Varidesk	EQ3Varidesk	1,200.00
9/30/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sq *abassador Cab	EQConfCab	30.00
9/4/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Us Math Recovery C	MathHeatherAcct	50.00
9/23/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	United	DualLangJessica	372.70
9/24/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Www.Cctmath.Org	CCTMHeather	220.00
9/24/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Rb-Westminster	cctmheather	449.85
9/25/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Boston Market 0498	CCTMHeather	14.38
9/25/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Doubletree Denver	CCTMHeather	336.00
9/9/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wal-Mart #1199	EQ-NTISupplies	59.20
9/10/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	NTI Supplies	3.89
9/10/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Pizza One	NTI dinner	105.91
9/15/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Pizza One	AVMR dinner	141.89
9/24/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Usps 0726100533034478	MathGrantMailing	6.35
9/29/2015	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Qdoba #0700	AdTeamlunch	884.40
9/17/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Sports Authority 0138	BALLS FOR FRIDAY CLASSES	62.98
9/30/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	NUTRITIONAL FOOD FOR HEALTH CLASS	30.31
9/3/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	BREAKFAST FOR CREW DAY	87.38
9/9/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	TREATS FOR OPEN HOUSE NIGHT	11.49
9/11/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Amazon.Com	30 STAND UP DESK @ 36.28 EACH FOR BOTH CAMPUSES	1,088.40
9/4/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Co Historical Soc Heal2	HISTORAL MUSEUM IN LEADVILLE 10 STUDENTS @ \$2	20.00
9/4/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	In *national Mining Hall	MUSEUM IN LEADVILLE FEE AND TOUR \$6 AT 10 STUDENTS	60.00
9/13/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS FOR MUSUEM TRIP	5.98
9/16/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Wal-Mart #1199	LUNCH STUFF FOR MUSEUM TRIP	32.84
9/1/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Act*colorado Council	JWU CONFERENCE FOR JUDY CALIGIURI	30.00
9/2/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SNACKS AND PAPER FOR CREW DAY	70.28
9/9/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Village Market	SANCKS FOR OPEN HOUSE	27.36
9/2/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	The Home Depot #1525	SANDING BELT AND WOOD FOR SCIENCE PROJECTS	23.21
9/13/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CIDER AND SNACKS FOR CRE DAY	11.35
9/5/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	LAMP FOR SMART BOARD AT EDWARDS CAMPUS	27.06
9/14/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Runmyclub	MEMBERSHIP FPR KRISTA KEDROWSKI	75.00
9/15/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Runmyclub	CSCA CONFERENCE FOR JUDITH CALIGIURI	157.13
9/15/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Runmyclub	CSCA CONFERENCE FOR KRISTA KEDROWSKI	157.13
9/1/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PENCILS AND BOXES FOR CLASS ROOMS	12.05

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9/3/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	City-Market #0426	SNACKS FOR CLASS	6.22
9/23/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	WOOD AND FUZZY STICKS FOR SCIENCE PROJECT	25.59
9/10/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	MOVIE FOR CLASS	3.96
9/20/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com	ITEMS FOR FOOD CRITIC CLASS	45.90
9/24/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	DRAIN BOARD FOR FOOD CLASS	8.99
9/3/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Family Dollar #8539	CLOROX WIPES AND HAND SANITIZER FOR CLASSROOMS	53.65
9/7/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	City-Market #0434	BREAKFAST AND SNACKS FOR CREW DAY	50.89
9/15/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	WIRE AND CANVAS FOR ART PROJECTS	50.94
9/27/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CANVAS AND WIRE FOR ART CLASS	34.26
9/24/2015	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	PADLOCK AND BRACE FOR A SHELF FOR SHED	11.35
9/14/2015	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Teacherspayteachers.Com	MORNING MEETING ACTIVITIES AND GAMES	20.50
9/22/2015	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Assoc Superv And Curr	ASCD MEMBERSHIP	59.00
9/8/2015	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wm Supercenter #1199	ERASERS;SHARPIES;DOTS;	11.13
9/14/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	CABLES;GUITAR PICKS;RECORDERS;GUITAR RACK	278.67
9/18/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	GUITAR STRINGS	21.87
9/29/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Usps 07410405630336457	RETURN BOOKS	3.22
9/17/2015	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Books Are Fun lvr	BOOKS FOR CLASSROOM	37.00
9/2/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Amazon Mktplace Pmts	POST IT NOTES;STICKY NOTES;STICKERS;	39.45
9/5/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Audible	AUDIBLE BOOK	14.95
9/11/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Ssi	CLIPS;ERASERS;PENS;GLUE STICK;WIGGLE EYES	104.28
9/15/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Dri*hellmansoft	PLAN BOOK SINGLE LICENSE	30.00
9/22/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Amazon.Com	RUBBER FROGS;WIRE BASKET SET	34.83
9/22/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Assoc Superv And Curr	ASCD MEMBERSHIP	59.00
9/5/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Target 00015255	STICKERS	16.94
9/28/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	TIMER;THEATER BOX;PEN	19.81
9/6/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Amazon Mktplace Pmts	SLIM PORTABLE CD DVD EXTERNAL BURNER WRITER	199.95
9/3/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	DESSERT FOR COFFEE AND CHAT WITH THE PRINCIPAL	7.78
9/9/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Oriental Trading Co	CAKE BAG;BRACELET;HAT;ERASERS;NECKLACE;BAGS;CRAYON BOX	56.78
9/4/2015	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Ssi	VOCABULARY GAMES;LEGAL PADS;GAMES	140.00
9/3/2015	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Zaner-Bloser	WORD WISDOM FOR ELEMENTARY LEVEL	392.24
9/8/2015	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Laminator.Com	LAMINATOR GLOSSY FILM	244.89
9/9/2015	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Flower Patch	FLOWERS FOR LARA CUNNING	40.00
9/25/2015	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Flower Patch	FLOWERS FOR MINDY SHREEVE	45.00
9/4/2015	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	PENCILS;TAPE;CONSTRUCTION PAPER;COLORED PENCILS;MARKERS;CHISEL SET	352.67
9/9/2015	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Teacherspayteachers.Com	OP ART AND THE ELEMENTS OF ART	6.00
9/23/2015	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	SCHOOL SPECIALTY CREDIT	-11.80
9/13/2015	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Scholastic Book Club	SCHOLASTIC BOOKS	16.00
9/15/2015	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Dri*hellmansoft	PLAN BOOK SINGLE LICENSE	30.00
9/14/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	PHONICS ACTIVITIES;SPELLING ACTIVITY BUNDLE	10.00
9/27/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Amazon Mktplace Pmts	COLORED OVERLAYS;TINTED PLASTIC SHEETS;TRANSPARENT FILM;GUIDED READING STRIPS	33.28
9/1/2015	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	FIRST GRADE MATH UNIT	15.00
9/22/2015	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	MAPS AND GLOBES	7.50
9/4/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Target 00020297	DOOR ALARMS;CRAYONS	18.17
9/15/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Api* Itunes.Com/bill	SOCIAL STORY APP;SOCIAL STORY CREATOR;BY TOUCH AUTISM	12.11
9/24/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Wm Supercenter #5232	MIRROR;BOXES	25.82
9/5/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wm Supercenter #1199	SHOE BOX;DUCK TAPE;STICKER BOOK;DRY ERASE TOOLS	52.78
9/8/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	City-Market #0434	CRACKERS;TOPPINGS;WAX PAPER	11.35
9/9/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Oriental Trading Co	HEXAGON SHAPES;GLITTER;SPIDER RINGS;BOUNCY BALLS;BRACELETS	51.17
9/17/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Bellas Market	PAPER PLATES;COTTON BALLS	6.28
9/27/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	City-Market #0434	BAKING TINS	6.00
9/29/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Teacherspayteachers.Com	WRITING ACTIVITY	3.00
9/3/2015	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	City-Market #0434	CORN STARCH;SANDWICH BAGS;BOWLS	13.94
9/5/2015	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Office Depot #2657	FILE FOLDERS	33.98
9/9/2015	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	MIXTURES AND SOLUTIONS POWER POINT AND NOTES	2.50
9/15/2015	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Dri*hellmansoft	PLAN BOOK SINGLE LICENSE	30.00
9/16/2015	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Super Teacher Worksheets	WORKSHEETS INDIVIDUAL MEMBERSHIP	19.95
9/14/2015	XXXX-XXXX-XXXX-2830	RED HILL ELEMENTARY	Wm Supercenter #1199	STORAGE BOX;STRAWS;RAFFIA;WOOD PINS;MARKERS	22.56
9/8/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	41.01
9/1/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	paper for reading program	14.93
9/2/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Oriental Trading Co	book bags for library	218.96
9/10/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	The Image Shop	paper for reading program	35.31



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9/10/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	paper for reading program	37.67
9/28/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Apl* Itunes.Com/bill	small group reading supplies	3.11
9/30/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	City-Market #0442	library posterboard	4.47
9/1/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0426	kindergarten snack	25.72
9/23/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	kindergarten snack	38.36
9/29/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	classroom supplies	2.49
9/8/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Recreation.Gov	mesa verde camping reservation	145.00
9/2/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	reading group supplies	40.88
10/1/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	ELL supplies and fit and fun girls	52.57
9/10/2015	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	Fitness Finders Inc	mileage club supplies	185.95
8/31/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Office Depot #1090	music supplies	15.99
8/31/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Office Depot #1080	music supplies	71.87
9/10/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Valley Vacuums	refurbished vacuum purchase	112.49
9/2/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Demco Inc	classroom plaques	92.58
9/8/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	No Tears Learning Inc	keyboarding with no tears workshop	165.00
9/9/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Integrated Image Inc	toner	254.00
9/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	107.94
9/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper and sticky notes	214.92
9/11/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Todays Classroom	white boards for Lynn and Deb	350.11
9/14/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Todays Classroom	shipping cost for the white boards for Lynn and Deb	141.36
9/21/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Southwest Binding & Lami	laminating film	111.80
9/30/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Hmco	workbook consumables for kinder	208.50
9/7/2015	XXXX-XXXX-XXXX-1634	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	20.34
9/4/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	dry erase markers-purchased by WHarris	10.00
9/4/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Oriental Trading Co	white bags purchased by WHarris	55.99
9/8/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	clipboards	37.90
9/17/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	credit for returned clipboards	-37.90
9/19/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	supplies	54.95
9/30/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	teacher worksheets purchased by WHarris	19.95
9/14/2015	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	25.09
9/21/2015	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Discount School Supply	classroom supplies	191.13
9/10/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Marzano Research Lab	Q.McAdam teacher workshop	259.00
9/10/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Marzano Research Lab	teacher workshop E.Linnan	259.00
9/10/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Marzano Research Lab	teacher workshop C.Souter	259.00
9/11/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	learning cubes	44.92
9/15/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Scrrips Spelling Bee	Scrrips Spelling bill fee	136.00
9/18/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Colorado Association Of S	Center for Excellence in Educational Leadership membership	520.00
9/28/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Apl* Itunes.Com/bill	app for 3rd grade reading	4.15
9/2/2015	XXXX-XXXX-XXXX-2731	RED SANDSTONE ELEMENTARY	City-Market #0434	classroom supplies	30.51
9/3/2015	XXXX-XXXX-XXXX-2731	RED SANDSTONE ELEMENTARY	City-Market #0434	tax credit on purchase	-2.37
9/3/2015	XXXX-XXXX-XXXX-2749	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	55.77
9/4/2015	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	City-Market #0442	classroom supplies	8.86
9/4/2015	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	classroom supplies	9.34
9/8/2015	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	45.85
9/15/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	City-Market #0434	mgt.supplies	101.37
9/17/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Loaded Joes Avon	scholarship interviews	21.90
9/4/2015	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Copy Plus Inc	supplies	46.99
8/31/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Enrollment Fee for Transition Student	125.00
8/31/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Enrollment Fee for Transition Student	125.00
9/7/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	63.85
9/8/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Enrollment Fee for Transition Student	120.00
9/8/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Enrollment Fee for Transition Student	120.00
9/18/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Groceries for Transition Class	3.79
9/19/2015	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Bailey Pottery Equipme	Clay for transition students	100.65
9/4/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Wm Supercenter #1199	Groceries for Transition Class	15.88
9/29/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Applebees Thor48248207	Dinner during State Director's Meeting	19.48
9/21/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Laptop cushion and keyboard for ECCA student	113.98
9/21/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Batteries for Tech Equipment	20.99
9/22/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Ucdassistivetechpartners	Registration for SWAAAC Switch Training	70.00
9/22/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Post it easels and markers for GT	139.21
9/29/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	SPED Health Care book for Nurses	59.95
9/29/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Two-way radios for BCMS SPED Teachers	278.00
8/31/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Bostons Gourmet Pizza	Lunch during Outback Meeting in GJ	14.39

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9/25/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Red Canyon Cafe	Lunch for Strategic Planning meeting	115.75
9/4/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Co Assoc G & T	CAGT Membership and Conference Registration for Specialists	1,880.00
9/8/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	GT books returned for credit	-58.16
9/9/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	GT materials for specialists	11.05
9/23/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for GT specialists	127.12
9/24/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Smiling Moose Deli - E	Lunch for 2 E Seminar	325.74
9/25/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Smiling Moose Deli - E	Lunch for Twice Exceptional seminar	321.24
9/29/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for Leadership Training	73.14
8/31/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Family Dollar #8539	Materials for Task Boxes for Asst. Director	65.70
9/16/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Red Canyon Cafe	Lunch with BCES Sped Team	40.75
9/18/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Task Boxes for Instructional Coaches	23.18
9/28/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Cb And Potts Westminster	Dinner durng State Director's Meeting	16.56
9/30/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon.Com	Books for School Psych Team	43.56
9/1/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Copper Mtn Conoco	Fuel Purchase - District vehicle	122.92
9/12/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Digital subscription	20.00
9/22/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Audible Us	Book	34.99
9/25/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Association Of S	CASE - Supt Conference	125.00
9/30/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Project Management Instit	Annual Dues Project Management Instit	129.00
9/8/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Dinner supplies	23.85
9/10/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Workroom Supplies	25.98
9/10/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Board Dinner	152.50
9/29/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Supplies - All Day meeting	28.39
9/29/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Coffee - Ad Team & Master Meeting	107.30
9/29/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	CASB Fall Delegate Conference Registration	330.00
9/30/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Dinner Supplies	10.28
9/30/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board Meeting Dinner	195.00
9/2/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Northside Coffee & Kitche	Web Task Force Meeting Supplies	32.70
9/9/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook E5k2h8ent2	Advertising	26.49
9/17/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*64wp8cr5kqdf	Monthly Dropbox dues	9.99
9/24/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Copy Plus Inc	Desk mat	46.99
9/30/2015	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebook 2wdbe8e5z2	Advertising	10.00
9/5/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Adobe	Purchase Adobe	4.99
9/6/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchased Services	34.99
9/22/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Printing	48.31
9/22/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Printing	144.00
9/25/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock, Inc.	Shutterstock supplies	49.00
9/25/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Stk*shutterstock, Inc.	Shutterstock supplies.	49.00
9/27/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*n2kbcwpsh8fs	Dropbox monthly subscription	9.99
9/28/2015	XXXX-XXXX-XXXX-0083	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	18.49
9/18/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Paypal	conference	199.00
9/30/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapter/EVMS	12.69
9/10/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl* Itunes.Com/bill	software	79.19
9/2/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	28.22
9/15/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	18.49
9/24/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Varidesk	equipment	400.00
9/25/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cables/EVMS	40.31
9/17/2015	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Shell Oil 57445122104	ALIGNMENT ON TRUCK 329	142.50
9/2/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	GLOVES	10.78
9/2/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	The Home Depot #1525	125V CONNECTORS	103.84
9/30/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Eagle Valley Glass & Mirr	BUS DOOR WINDOW GLASS	79.40
9/6/2015	XXXX-XXXX-XXXX-0274	TRANSPORTATION	Walgreens #3873	DONNA JO LONG DID NOT MAKE PURCHASE TT	105.95
9/3/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Radio Shack Dealer	1 USB CABLE	22.99
9/3/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	PACK OF HIGHLIGHTERS BIC PENS Z GRIP PENS 2 MR CLEAN FABULOUS CLEANERS 4 LYSOL SPRAY 2 FABULOUS LIQ *	56.44
8/6/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Other Credits - Sale Reversal	CREDIT FOR FRAUD CHARGE	-10.00
8/6/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Other Credits - Sale Reversal	CREDIT FOR FRAUD CHARGE	-229.05
8/6/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Other Credits - Sale Reversal	CREDIT FOR FRAUD CHARGE	-243.21
9/25/2015	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	OFFICE SUPPLIES	30.72
9/8/2015	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Other Credits - Sale Reversal	Other Credits Sale Reversal	-105.95
9/1/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Apl*apple Online Store	CANVAS KEYBOARD CASE MELANIE MC	108.35
9/11/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	16 STORGE BOXES 4 HALF IN FOLDERS 4 TWO IN BINDERS 4PK OF 1 IN FASHION BINDERS POSITIVE BEHAVIO *	114.30

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9/18/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wm Supercenter #1199	POSTIVE BEHAVIOR INSTRUCTION CANDY STICKER ALL BUS RIDERS	73.28
9/22/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Oriental Trading Co	ASSORTED ITEMS YOYOS PIRATES SMILY FACES ERASERS LANYERDS BUS RIDER	293.05
9/29/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Apl*apple Online Store	POSITIVE BEHAVIOR	
9/29/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Apl*apple Online Store	Credit Apl*apple iPad	-8.40
9/29/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Apl*apple Online Store	Credit Apl*apple iPad	-8.40
8/31/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Du Newmnr Ctr Tke Off 3 C	TEDx conference	77.75
9/1/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1078	Lamination roll	9.91
9/1/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	pens erasers	25.87
9/2/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Meditation book	12.08
9/9/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	cups lids and chips	30.25
9/9/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	exam booklets	37.76
9/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	work gloves	3.56
9/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	work gloves	109.04
9/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Kuta Soft Ware Llc	Alg and Calc cd books	204.00
9/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	popcorn for wilderness	19.96
9/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Wheels of life and Running the mind of meditation books	23.70
9/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas for wilderness trip	27.66
9/11/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas for wilderness trip	35.00
9/17/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	In *sign Design & Graphic	Purchase In *sign Design & Graphic	238.00
9/21/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	6.52
9/24/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Chopa Zen Home	Purchase Chopa Zen Home	289.75
9/24/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	I.B.P.A.	Purchase I.B.P.A.	320.00
9/25/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Dci	Purchase Dci	85.45
9/3/2015	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	The Dbq Project	American History book	351.00
9/3/2015	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	30 Pocket Constirutions	30.00
9/3/2015	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Lost colony of Roanoke	5.00
9/8/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Sharpies	6.24
9/11/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Community service Day gas	49.11
9/26/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Safety pins	3.74
9/2/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Sports Authority 0138	balls table tennis set sandbags	75.95
9/5/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1095	slinky bulk qldfish cups	16.93
9/2/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Gum	26.00
9/10/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teach Tci	Grade 5 subscription	39.00
9/11/2015	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	30.57
9/14/2015	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	2.74
9/17/2015	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	38.34
8/31/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Planbookedu Llc	One year membership	25.00
9/1/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitche	Donuts	45.09
9/8/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	frames and push pins	24.61
9/10/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Sfi*photosbysutterfly	pictures	6.83
9/14/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Red Scarf Girlbook	7.17
9/17/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Staple gun and staples	29.94
9/21/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Surveymonkey.Com	monthly survey plan	26.00
9/22/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	The Things They Carried book	10.26
9/22/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	The things they carried book	10.26
9/24/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	mixed pens	9.94
9/25/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Books	110.66
9/15/2015	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	travel kits	8.62
9/26/2015	XXXX-XXXX-XXXX-3382	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #0986	classroom supplies	67.85