

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 08/02/2013 to 09/02/2013

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
8/12/2013	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	48.58
8/13/2013	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Corecommonstandards	Purchase Corecommonstandards	35.10
8/20/2013	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	The Ups Store 2295	Purchase The Ups Store 2295	40.88
8/27/2013	XXXX-XXXX-XXXX-0284	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	11.58
8/5/2013	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	18.86
8/16/2013	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	6.99
8/17/2013	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	2.97
8/18/2013	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	12.80
8/25/2013	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	1.97
8/5/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	72.10
8/12/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	116.08
8/13/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Avon Bakery And De	Purchase Avon Bakery And De	23.94
8/13/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Avon Bakery And De	Purchase Avon Bakery And De	40.72
8/15/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	28.83
8/22/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	16.60
8/30/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	56.84
8/16/2013	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	48.50
8/16/2013	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	51.69
7/31/2013	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	41.27
8/9/2013	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	41.26
8/12/2013	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	31.85
8/19/2013	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	4.28
8/5/2013	XXXX-XXXX-XXXX-1183	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	35.21
8/26/2013	XXXX-XXXX-XXXX-1183	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	28.98
8/12/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	145.41
8/13/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Bobs Place Llc	Purchase Bobs Place Llc	71.50
8/31/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Mhe*mcgraw-Hill Ecomm	Purchase Mhe*mcgraw-Hill Ecomm	362.17
8/6/2013	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Accurate Label Designs	Purchase Accurate Label Designs	147.95
8/13/2013	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	38.05
8/17/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	49.04
8/17/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Barnes & Noble #2554	Purchase Barnes & Noble #2554	57.79
8/23/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	19.90
8/25/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	15.58
8/26/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	6.96
8/26/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	14.35
8/2/2013	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	25.99
8/5/2013	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	16.38
8/5/2013	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	102.25
8/7/2013	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	105.01
8/19/2013	XXXX-XXXX-XXXX-1423	AVON ELEMENTARY	Wishes Of Avon	Purchase Wishes Of Avon	14.04
8/19/2013	XXXX-XXXX-XXXX-1423	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	108.45
8/20/2013	XXXX-XXXX-XXXX-1423	AVON ELEMENTARY	Wishes Of Avon	Purchase Wishes Of Avon	5.46
8/7/2013	XXXX-XXXX-XXXX-1449	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	39.37
8/13/2013	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	162.74
8/19/2013	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	43.35
8/21/2013	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	30.34
8/21/2013	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Paypal	Purchase Paypal	66.66
8/22/2013	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	68.56
8/17/2013	XXXX-XXXX-XXXX-1472	AVON ELEMENTARY	Doltree 4136 00041368	Purchase Doltree 4136 00041368	17.00
8/17/2013	XXXX-XXXX-XXXX-1472	AVON ELEMENTARY	Target 00000489	Purchase Target 00000489	43.49
8/18/2013	XXXX-XXXX-XXXX-1472	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	14.49
9/1/2013	XXXX-XXXX-XXXX-1472	AVON ELEMENTARY	Burlington Coa00002535	Purchase Burlington Coa00002535	12.98
9/1/2013	XXXX-XXXX-XXXX-1472	AVON ELEMENTARY	Target 00000489	Purchase Target 00000489	135.00
8/16/2013	XXXX-XXXX-XXXX-1480	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	133.64
8/12/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	128.11
8/12/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	93.73
8/15/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Ssi	Purchase Ssi	285.28

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8/15/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	69.99
8/23/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	237.00
8/26/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	42.31
8/3/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Atc	Purchase Atc	24.95
8/5/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Hmf	Purchase Hmf	20.00
8/5/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	38.88
8/7/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	31.46
8/13/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	199.16
8/19/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	83.80
8/19/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	84.05
8/21/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	187.88
8/22/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.91
8/27/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	16.18
8/28/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Applied Practice, Ltd	Purchase Applied Practice, Ltd	57.45
8/18/2013	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	63.96
8/18/2013	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	175.89
8/29/2013	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Dollartree.Com	Purchase Dollartree.Com	151.25
8/29/2013	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Dollartree.Com	Purchase Dollartree.Com	151.25
8/12/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	22.38
8/14/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.99
8/15/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.89
8/16/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.92
8/20/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Foods Of Vail	Purchase Foods Of Vail	22.59
8/25/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	42.49
8/26/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.37
8/26/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	77.77
8/27/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.44
8/14/2013	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	60.44
8/14/2013	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	93.89
8/22/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	192.08
8/19/2013	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.78
8/12/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	287.87
8/27/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	164.84
7/31/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Shoptm	Purchase Shoptm	586.79
8/2/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	28.95
8/2/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Iza Design Inc.	Purchase Iza Design Inc.	1,077.00
8/6/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	Purchase Copy Copy - Avon	179.00
8/19/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	Purchase Dominos 6277	50.98
8/5/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	Purchase Ctc	45.00
8/6/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Inspiration Software	Purchase Inspiration Software	39.95
8/12/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	120.41
8/14/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	293.00
8/16/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.29
8/16/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	317.48
8/14/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Brainiac Cafe	Purchase Brainiac Cafe	780.00
8/21/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Sq *the Icecream :lady	Purchase Sq *the Icecream :lady	60.00
8/23/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	309.99
8/29/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Radio Shack Dealer	Purchase Radio Shack Dealer	62.43
8/30/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Tcd*cengage Learning	Purchase Tcd*cengage Learning	97.76
9/1/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	654.03
8/1/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Holiday Inns Select	Purchase Holiday Inns Select	99.00
8/12/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Nfhs Education Programs	Purchase Nfhs Education Programs	82.00
8/29/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli	Purchase Smiling Moose Deli	21.03
8/6/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	122.26
8/9/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	56.04
8/9/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	76.00
8/10/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	84.01
8/12/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Collegeboard	Purchase Collegeboard	28.81
8/19/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	24.52
8/30/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	73.54
8/5/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	47.69
8/6/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Sweet P.E.A Designs, Inc.	Purchase Sweet P.E.A Designs, Inc.	234.00
8/12/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Trashbiling Com Cc	Purchase Trashbiling Com Cc	46.55
8/20/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel	Purchase Grand Vista Hotel	276.00
8/27/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Rainbowonlinesale	Purchase Rainbowonlinesale	430.79
8/19/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	21.14

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8/19/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	38.99
8/19/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	247.33
8/26/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	340.23
8/12/2013	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Boathouse Sports	Purchase Boathouse Sports	1,405.00
8/19/2013	XXXX-XXXX-XXXX-1454	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	42.31
8/14/2013	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	9.95
8/15/2013	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	73.45
8/15/2013	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	111.95
8/27/2013	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Acp Direct	Purchase Acp Direct	338.95
8/20/2013	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	28.27
8/24/2013	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	13.63
8/29/2013	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1079	Purchase Office Depot #1079	319.99
8/9/2013	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	59.28
8/19/2013	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	35.99
8/22/2013	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	264.00
8/23/2013	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	368.00
8/30/2013	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	176.44
8/13/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	118.81
8/14/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	The Stamp Maker	Purchase The Stamp Maker	13.65
8/14/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	90.60
8/15/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	101.60
8/19/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.32
8/22/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	Purchase Walgreens #15101	60.95
8/22/2013	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	6.79
8/25/2013	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	225.00
8/14/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	79.00
8/16/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Zazzle.Com	Purchase Zazzle.Com	58.83
8/22/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Usa Football	Purchase Usa Football	25.00
8/22/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Sports Authori00001388	Purchase Sports Authori00001388	313.87
8/24/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	63.48
8/30/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Epic Sports	Purchase Epic Sports	285.08
8/6/2013	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	118.25
8/29/2013	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Starbucks #05397 Avon U	Purchase Starbucks #05397 Avon U	15.00
8/29/2013	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	43.98
8/13/2013	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	Elan Publishing Co	Purchase Elan Publishing Co	40.43
8/14/2013	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	20.94
8/14/2013	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	157.17
8/24/2013	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-4.32
8/24/2013	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	93.35
8/12/2013	XXXX-XXXX-XXXX-0852	BERRY CREEK MIDDLE SCHOOL	Tristro.Com/cc	Purchase Tristro.Com/cc	38.96
8/19/2013	XXXX-XXXX-XXXX-0852	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	36.37
8/19/2013	XXXX-XXXX-XXXX-0852	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	42.84
8/14/2013	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	30.74
8/19/2013	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	9.28
8/19/2013	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	10.69
8/29/2013	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	13.95
8/25/2013	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	89.30
8/12/2013	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	23.71
8/7/2013	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	16.47
8/7/2013	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	114.12
8/19/2013	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	17.94
8/21/2013	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Hammond Toy And Hobby	Purchase Hammond Toy And Hobby	31.47
8/1/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	581.60
8/11/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Adobe Systems, Inc.	Purchase Adobe Systems, Inc.	19.99
8/12/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	Purchase Starbucks #06615 Edwards	29.90
8/12/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	26.96
8/12/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00006312	Purchase Safeway Store 00006312	90.11
8/19/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Markos Pizzeria	Purchase Markos Pizzeria	49.97
8/25/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	5.78
8/16/2013	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	776.76
8/21/2013	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	23.26
8/7/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	167.10
8/8/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	166.79
8/9/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.82
8/9/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Valleygirl Boutique	Credit Voucher Valleygirl Boutique	-93.28

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8/9/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Valleygirl Boutique	Purchase Valleygirl Boutique	93.28
8/15/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Officewonderland	Purchase Officewonderland	485.00
8/18/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	75.45
8/27/2013	XXXX-XXXX-XXXX-1165	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	41.96
8/14/2013	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	62.94
8/14/2013	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	21.99
8/19/2013	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Syracuse Cultural Workers	Purchase Syracuse Cultural Workers	43.25
8/24/2013	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	51.99
8/19/2013	XXXX-XXXX-XXXX-1199	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	131.05
8/7/2013	XXXX-XXXX-XXXX-1215	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	42.48
8/8/2013	XXXX-XXXX-XXXX-1215	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	67.94
8/15/2013	XXXX-XXXX-XXXX-1215	BERRY CREEK MIDDLE SCHOOL	Fineartamerica	Purchase Fineartamerica	82.95
8/18/2013	XXXX-XXXX-XXXX-1215	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	153.91
8/12/2013	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	124.96
8/19/2013	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.99
8/23/2013	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	22.98
8/26/2013	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Paypal	Purchase Paypal	77.99
8/3/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.48
8/4/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.53
8/5/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.46
8/5/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.98
8/13/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	99.71
8/13/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Hodge Products Inc	Purchase Hodge Products Inc	531.00
8/15/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	83.83
8/20/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	10.29
8/23/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	213.30
8/15/2013	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	73.35
8/15/2013	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Agave	Purchase Agave	82.30
8/26/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	48.06
8/27/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.56
8/30/2013	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	57.99
8/6/2013	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	Credit Voucher The Nearly Everything Sto	-3.00
8/6/2013	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	The Paint Bucket	Purchase The Paint Bucket	25.39
8/6/2013	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	38.96
8/13/2013	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	22.99
8/16/2013	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Learning A-Z	Purchase Learning A-Z	539.70
8/26/2013	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Imprint Com	Purchase Imprint Com	506.93
8/27/2013	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Grand Ave Grill	Purchase Grand Ave Grill	92.20
8/24/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	50.64
8/24/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	112.76
8/31/2013	XXXX-XXXX-XXXX-0897	BRUSH CREEK ELEMENTARY	Office Max	Purchase Office Max	121.80
8/25/2013	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	24.00
8/26/2013	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	94.01
8/24/2013	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	17.99
8/26/2013	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	50.26
8/25/2013	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	31.67
8/26/2013	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.45
8/31/2013	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	20.50
8/25/2013	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	87.33
8/25/2013	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	23.97
8/24/2013	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	38.63
8/26/2013	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	8.00
8/23/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Dolrree 2946 00029462	Purchase Dolrree 2946 00029462	14.00
8/28/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	79.77
8/29/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	75.30
7/29/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Alpine Party Rentals	Credit Voucher Alpine Party Rentals	-4.75
8/2/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Bio Company Inc	Purchase Bio Company Inc	87.18
8/6/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Aramark Denver Ocs	Purchase Aramark Denver Ocs	75.90
8/7/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	259.24
8/9/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Western Slope Bar Supplie	Purchase Western Slope Bar Supplie	10.00
8/9/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	70.79
8/9/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	230.62
8/9/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	303.87
8/12/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Ball Seed Co	Purchase Ball Seed Co	334.83
8/14/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Recognition Specialties	Purchase Recognition Specialties	144.20



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8/15/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	27.38
8/15/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	54.90
8/15/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	66.69
8/15/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	206.48
8/15/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	431.39
8/16/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Molly Hawkins House	Purchase Molly Hawkins House	58.47
8/16/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	301.88
8/20/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	65.48
8/26/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Recognition Specialties	Purchase Recognition Specialties	34.24
8/29/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	69.92
8/2/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	17.40
8/6/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	7.96
8/10/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	Target 00020230	Purchase Target 00020230	56.87
8/14/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	Wolcott Yacht Club	Purchase Wolcott Yacht Club	104.00
8/15/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	37.93
8/24/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	Office Depot #2632	Credit Voucher Office Depot #2632	-11.49
8/24/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	54.20
8/25/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	16.05
8/23/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Colorado Asbo	Purchase Colorado Asbo	285.00
8/23/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Keystone Resv	Purchase Keystone Resv	151.23
8/6/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	253.67
8/13/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	52.80
8/23/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.70
8/26/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	1872 Ced	Purchase 1872 Ced	41.95
8/26/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	1872 Ced	Purchase 1872 Ced	312.00
8/28/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	1872 Ced	Purchase 1872 Ced	207.81
7/31/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	8.55
8/1/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	6.95
8/15/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	149.99
8/20/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	70.00
8/21/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Credit Voucher Ferguson Enterprises #913	-70.00
8/22/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Credit Adjustment - Temporary Credit	Credit Adjustment Temporary Credit	-53.86
8/21/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	47.33
8/22/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	14.42
8/22/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	Purchase Charles D Jones/glenwd	146.47
8/19/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Applied Ind Tech 0738	Credit Voucher Applied Ind Tech 0738	-53.86
8/29/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Debit Adjustment - Reverse Temporary Credit	Debit Adjustment Reverse Temporary Credit	53.86
8/29/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	48.78
8/2/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.09
8/5/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.14
8/5/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.95
8/7/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Bealls #2099	Purchase Bealls #2099	94.99
8/13/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	49.12
8/18/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Beauty.Com	Purchase Beauty.Com	12.99
8/20/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Beauty.Com	Purchase Beauty.Com	125.00
8/21/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Beauty.Com	Purchase Beauty.Com	134.00
8/5/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	Purchase Gh Daniels Iii & Associat	36.00
8/6/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	194.01
8/8/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.82
8/12/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	56.42
8/14/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	121.30
8/15/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	33.88
8/20/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	31.53
8/20/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	368.69
8/21/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.94
8/1/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	5.13
8/6/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Dora Licensing	Purchase Dora Licensing	125.00
8/6/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.49
8/8/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.62
8/16/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	42.32
8/16/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	42.52
8/16/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	68.97
8/19/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	24.36
8/19/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	4.82
8/23/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	459.75

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8/27/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.07
8/27/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	236.31
8/29/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	178.92
7/31/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.77
8/1/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-6.49
8/1/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	21.49
8/1/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	134.55
8/6/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	121.50
8/7/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	611.94
8/8/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	60.32
8/9/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	2.70
8/8/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	11.48
8/8/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Napa Auto Parts	Credit Voucher Napa Auto Parts	-611.94
8/14/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.01
8/18/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Complete Skin Care	Purchase Complete Skin Care	52.53
8/20/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Prima Rest/coffee Equip	Purchase Prima Rest/coffee Equip	204.86
8/19/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	28.47
8/19/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	120.64
8/1/2013	XXXX-XXXX-XXXX-0549	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	772.35
8/21/2013	XXXX-XXXX-XXXX-0549	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	Purchase Gh Daniels Iii & Associat	37.00
8/2/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.16
8/5/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.67
8/7/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	10.44
8/12/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26.50
8/12/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Freshwater Efilter	Purchase Freshwater Efilter	355.10
8/20/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.49
8/22/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Als Overhead Door Ser	Purchase Als Overhead Door Ser	40.00
8/23/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	7.58
8/28/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.06
8/29/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	25.42
8/13/2013	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.78
7/31/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	28.81
8/5/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket	Purchase The Paint Bucket	10.10
8/6/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ruggs Benedict Inc	Purchase Ruggs Benedict Inc	54.10
8/8/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.28
8/9/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.35
8/9/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	225.00
8/9/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-244.65
8/23/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	50.69
8/27/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	146.48
8/29/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ruggs Benedict Inc	Purchase Ruggs Benedict Inc	108.20
8/30/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.50
7/31/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	Purchase Hd Supply Facilities Mtn	33.76
8/7/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	Purchase Hd Supply Facilities Mtn	23.26
8/12/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.97
8/12/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	Purchase Hd Supply Facilities Mtn	69.45
8/12/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	242.67
8/13/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	27.40
8/14/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	6.03
8/14/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	City Supply Corporation	Purchase City Supply Corporation	18.01
8/14/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	244.66
8/15/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	244.09
8/16/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.22
8/19/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	City Supply Corporation	Purchase City Supply Corporation	132.55
8/20/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Bellas Market	Purchase Bellas Market	3.99
8/20/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Access Lock And Key Inc	Purchase Access Lock And Key Inc	9.75
8/20/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	215.99
8/21/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	18.94
8/22/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.10
8/23/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	36.41
8/27/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Vac Parts Warehouse	Purchase Vac Parts Warehouse	117.10
8/26/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	Purchase Hd Supply Facilities Mtn	18.37
8/26/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	Purchase Hd Supply Facilities Mtn	20.25
8/28/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Appliance Parts Pros	Purchase Appliance Parts Pros	39.66
8/29/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	City Supply Corporation	Purchase City Supply Corporation	132.55
8/30/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	91.40

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8/1/2013	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	Hercules Industries Inc	Purchase Hercules Industries Inc	122.18
8/8/2013	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	Hercules Industries Inc	Credit Voucher Hercules Industries Inc	-8.65
8/8/2013	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	Hercules Industries Inc	Credit Voucher Hercules Industries Inc	-10.39
8/13/2013	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	United Companies Valley	Purchase United Companies Valley	29.73
8/30/2013	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	Refrigeration Hardwr Spl	Purchase Refrigeration Hardwr Spl	79.30
8/19/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits Sale Reversal	-52.53
8/27/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Credit Adjustment - Complete Skin Care	Credit Adjustment Complete Skin Care	-52.53
8/29/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	52.53
8/28/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Credit Adjustment - Repost Unposted Sa50v	Credit Adjustment Repost Unposted Sa50v	-12.99
8/28/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Credit Adjustment - Repost Unposted Sa50v	Credit Adjustment Repost Unposted Sa50v	-49.93
8/28/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Credit Adjustment - Repost Unposted Sa50v	Credit Adjustment Repost Unposted Sa50v	-49.93
8/28/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Credit Adjustment - Repost Unposted Sa50v	Credit Adjustment Repost Unposted Sa50v	-94.99
8/28/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Credit Adjustment - Repost Unposted Sa50v	Credit Adjustment Repost Unposted Sa50v	-125.00
8/28/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Credit Adjustment - Repost Unposted Sa50v	Credit Adjustment Repost Unposted Sa50v	-134.00
8/6/2013	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	City-Market #0434	OFFICE MANAGER MEETING SUPPLIES	20.83
8/20/2013	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	42.83
7/31/2013	XXXX-XXXX-XXXX-0077	BUSINESS SERVICES	Beaver Creek Chop House	AD TEAM	1,600.30
8/14/2013	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	656.04
8/23/2013	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	50.00
8/23/2013	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Dusty Boot li	Purchase Dusty Boot li	68.45
8/29/2013	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	232.74
8/29/2013	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	543.06
8/30/2013	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	25.86
8/30/2013	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	27.99
8/24/2013	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Target 00020297	portfolios and goody products	45.94
8/1/2013	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Paint Bucket	Paint and Goof Off	40.94
8/29/2013	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	light bulbs and power strip	27.81
8/6/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	Post Cards for Beginning of the year test times	53.76
8/9/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Cardstock	20.00
8/9/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	Blue Cardstock	21.00
8/13/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Zoo-Phonics, Inc.	Zoo Phonics Kindergarten Curriculum	417.95
8/19/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Office Depot #2276	Day Planner	30.34
8/23/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Twx	Time for Kids Magazine 5th grade	189.70
8/28/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	City-Market #0434	ILT Meeting Food	22.37
8/29/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Batteries for ENO Board Pens	27.18
8/5/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Fieldhouse.Com (877-232-9	staff t shirts	533.90
8/10/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ctc	subscription for constant contact newsletter	19.00
8/12/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ctc	subscription for constant contact newsletter	96.00
8/14/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Oriental Trading Co	inserts assorted student birthday gifts	93.50
8/28/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The 2 Sisters/thedaily	daily cafe subscription for teachers	69.00
8/7/2013	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5099	Purchase Wal-Mart #5099	181.05
8/7/2013	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Office Depot #3241	Purchase Office Depot #3241	107.99
8/16/2013	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	69.00
8/18/2013	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	New Readers Press	Purchase New Readers Press	147.75
8/19/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	91.46
8/19/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	15.00
8/28/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Makemusic! Inc.	Purchase Makemusic! Inc.	184.55
8/3/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-19.85
8/3/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	19.85
8/12/2013	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Fredpryor Careertrack	Purchase Fredpryor Careertrack	99.00
8/27/2013	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Power Systems	Purchase Power Systems	2,408.83
8/14/2013	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	Kmart.Com 7800	Purchase Kmart.Com 7800	7.19
8/14/2013	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	Kmart.Com 7800	Purchase Kmart.Com 7800	263.46
8/20/2013	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	Staples Direct	Purchase Staples Direct	201.81
8/21/2013	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	Staples Direct	Purchase Staples Direct	16.02
8/14/2013	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	Kmart.Com 7840	Purchase Kmart.Com 7840	26.89
8/12/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Abebooks.Com	Purchase Abebooks.Com	96.20
8/13/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	146.71
8/19/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	334.58
8/19/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	351.22
8/29/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	11.61
8/29/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Zazzle.Com	Purchase Zazzle.Com	54.04
8/12/2013	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	9.75

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8/13/2013	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Babounes	Purchase Babounes	149.75
8/20/2013	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	28.32
8/20/2013	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	80.00
8/2/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	84.53
8/6/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Blue Moose	Purchase Beaver Creek Blue Moose	111.75
8/9/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	15.57
8/9/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	96.13
8/26/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	The Supply Tree	Purchase The Supply Tree	287.30
8/29/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Avid Center	Purchase Avid Center	212.12
8/15/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	154.77
8/16/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Food Kingdom	Purchase Food Kingdom	22.62
8/16/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	A-B Petroleum #16	Purchase A-B Petroleum #16	85.75
8/17/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Loaf N Jug 47	Credit Voucher Loaf N Jug 47	-4.30
8/17/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Loaf N Jug 47	Purchase Loaf N Jug 47	15.00
8/17/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Loaf N Jug 47	Purchase Loaf N Jug 47	40.00
8/17/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Loaf N Jug 47	Purchase Loaf N Jug 47	40.00
8/23/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Power Systems	Purchase Power Systems	2,409.00
8/20/2013	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	B & H Photo-Video.Com	Purchase B & H Photo-Video.Com	771.50
8/21/2013	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Student Television Net	Purchase Student Television Net	75.00
8/8/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Battlement Mesa Golf Cour	Purchase Battlement Mesa Golf Cour	10.00
8/8/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Battlement Mesa Golf Cour	Purchase Battlement Mesa Golf Cour	50.00
8/12/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Lakota Canyon Ranch	Purchase Lakota Canyon Ranch	60.00
8/13/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Eagle Vail Golf Club	Purchase Eagle Vail Golf Club	70.00
8/14/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Gypsum Creek Golf Course	Purchase Gypsum Creek Golf Course	50.00
8/15/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Rifle Creek Golf Cours	Purchase Rifle Creek Golf Cours	60.00
8/27/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Cedaredge Golf Club	Purchase Cedaredge Golf Club	50.00
8/1/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	McDonalds F23780	Purchase McDonalds F23780	10.24
8/1/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Holiday Inns Select	Purchase Holiday Inns Select	99.00
8/6/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	89.85
8/8/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Riddell All American	Purchase Riddell All American	1,102.32
8/10/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	657.00
8/20/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Riddell All American	Purchase Riddell All American	2,204.63
8/22/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	44.07
8/22/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	426.92
8/23/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	29.33
8/16/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	69.49
8/20/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Paasche Airbrush Co	Purchase Paasche Airbrush Co	224.75
8/20/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Nasco Mail Order	Purchase Nasco Mail Order	585.78
8/12/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Mvl	Purchase Mvl	7.00
8/12/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Gjp	Purchase Gjp	12.99
8/12/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Enp	Purchase Enp	16.97
8/13/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	79.38
8/13/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Theeconomist Newspaper	Purchase Theeconomist Newspaper	96.00
8/14/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	D J	Purchase D J	12.00
8/15/2013	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	78.87
8/18/2013	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Wpy**wwwmathematicsvis	Purchase Wpy**wwwmathematicsvis	68.00
8/31/2013	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.12
8/5/2013	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	14.91
8/21/2013	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	113.00
8/21/2013	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	97.85
8/12/2013	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	78.67
8/12/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	34.34
8/12/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	93.23
8/27/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Ssi	Purchase Ssi	120.02
8/12/2013	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Dinah Might Adv	Purchase Dinah Might Adv	54.65
8/19/2013	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers	Purchase Teacherspayteachers	16.79
8/20/2013	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	5.35
8/23/2013	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	4.97
8/29/2013	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers	Purchase Teacherspayteachers	3.00
8/2/2013	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs	Purchase Scholastic Book Fairs	8.99
9/1/2013	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	24.62
8/11/2013	XXXX-XXXX-XXXX-0904	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	26.03
8/4/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	54.03
8/7/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Dusty Boot	Purchase Dusty Boot	88.45
8/15/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	44.66



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8/24/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	63.83
8/24/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	18.98
8/30/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	53.30
8/12/2013	XXXX-XXXX-XXXX-0953	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	172.18
8/18/2013	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	6.94
8/21/2013	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.75
8/29/2013	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	224.25
8/8/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	87.00
8/8/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	95.90
8/8/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Credit Voucher Target 00020297	-95.90
8/13/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	9.18
8/13/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-9.82
8/13/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	9.82
8/13/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Purchase Usps 07261005330334478	184.00
8/13/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Moes Original Bbq - Ea	Purchase Moes Original Bbq - Ea	216.00
8/14/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Babounes	Purchase Babounes	177.26
8/14/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	233.76
8/15/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Sq *jb T Shirts	Purchase Sq *jb T Shirts	431.89
8/19/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Purchase Red Canyon Cafe	48.75
8/22/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Cambium Learning	Purchase Cambium Learning	529.75
8/13/2013	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Main St Grill	Lunch for Teachers on first day back	75.30
8/15/2013	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Office Depot #2276	Pencil sharpener pencil holder calendar labes and dot labels	57.20
8/21/2013	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Wal-Mart #1199	calendar and assorted folders	13.70
8/22/2013	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Amazon.Com	steck vaugh bilingual reading comprehension	32.47
8/11/2013	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Amazon.Com	Organizer with two letter trays	34.52
8/12/2013	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Oriental Trading Co	pocket charts flip charts stickers and various classroom supplies	160.72
8/13/2013	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Balata At Singletree	First day back lunch for Teachers	84.00
8/14/2013	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Office Depot #2276	Rubber bands erasers adn highlighters	36.65
8/14/2013	XXXX-XXXX-XXXX-0777	EDWARDS ELEMENTARY	Wal-Mart #1199	pencils comp books expos and erasers	65.99
8/13/2013	XXXX-XXXX-XXXX-0777	EDWARDS ELEMENTARY	Vista At Arrowhead	Lunch for Teachers on first day back	134.05
8/22/2013	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Oriental Trading Co	various classroom supplies	30.49
8/22/2013	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Scholastic Book Club	Fonetic package in Spanish	66.00
8/11/2013	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Target 00020297	Thank you cards for Teachers	130.70
8/21/2013	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	No Tears Learning Inc	handwriting without tears program	1,182.46
8/28/2013	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Village Market	Advil for Health Office	13.98
8/28/2013	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	No Tears Learning Inc	Handwriting without tears program	542.30
8/29/2013	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Sq *chase Wildlife, Llc	Bat Removal from upstairs boys bathroom	95.00
8/29/2013	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Village Market Sss	Returned Advil	-13.98
7/31/2013	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Office Depot #2276	envelopes and stamps for testing letters	127.08
8/2/2013	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps 07271805530336291	Stamps for Testing letters	46.00
8/12/2013	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Starbucks #06615 Edwards	Coffe for teacher breakfast	29.90
8/12/2013	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	City-Market #0426	Fruit pastries and juice for teacher breakfast	39.08
8/12/2013	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Office Depot #2276	Labels tape staples batteries envelopes and ink for label maker	190.76
8/19/2013	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Scholastic Inc. Key 22	Club Leo seesaw december and club leo spring	99.38
8/26/2013	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Toner for library printer	232.97
8/27/2013	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Frame for fifth grade picture	26.56
8/15/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Wal-Mart #1199	File folders for first day folders	45.00
8/20/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Village Market	creamer half and half for staff	8.58
8/28/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Wal-Mart #1199	Tylenol for Health office	5.82
8/5/2013	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Twx	Time for Kids subscription	57.46
8/13/2013	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Ssi	Mail boxes magazine keepers pocket charts and file folders	302.14
8/14/2013	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wal-Mart #1199	pencil sharpener expos paint clothes pins and wood sticks	93.87
8/14/2013	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Office Depot #2276	Tape three hole punch calendar and labels	95.45
8/24/2013	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Office Depot #2276	Returned labels	-2.04
8/28/2013	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wal-Mart #1199	Note cards	5.92
8/13/2013	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Labels and file crates	47.22
8/16/2013	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Ssi	magazine files charts and good work stickers	177.00
8/17/2013	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	No Tears Learning Inc	2nd grade printing power	502.43
8/27/2013	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Learning A-Z	Learning A to Z 1 year subscription	89.95
8/13/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Cafe 163	Lunch on first day back for Teachers	86.45
8/14/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Calloway House Inc	Book boxes for Classroom	172.91
8/19/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Calloway House Inc	Book Boxes for classroom	202.90
8/21/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Rei*greenwoodheinemann	Writing Program for 4th grade	204.78
8/23/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Treats for students	14.94
8/27/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Treats for students	17.66

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8/25/2013	XXXX-XXXX-XXXX-1437	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Voice amplifier	45.88
8/8/2013	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Office Depot #2276	Post it notes and index cards	18.95
8/18/2013	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Office Depot #2276	Tape	10.49
8/31/2013	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	City-Market #0434	File folders	22.78
8/17/2013	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Wal-Mart #1199	tape sharpeners expos and tape dispenser	82.81
8/22/2013	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Office Depot #2276	labels stickers and sticker book	69.95
8/26/2013	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Office Depot #2276	Markers	16.99
8/26/2013	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Office Depot #2276	clipboard expo markers crayolas and rubber cement	48.85
8/11/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Purchase City-Market #0434	56.16
8/12/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Purchase City-Market #0434	5.69
8/12/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Purchase City-Market #0434	13.95
8/15/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com	Purchase Amazon.Com	244.93
8/19/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Star Park, Lic	Purchase Star Park, Lic	10.00
8/19/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Pho Natic	Purchase Pho Natic	23.00
8/28/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Spicy Thai	Purchase Spicy Thai	16.45
8/1/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Taco Cabo	Traveled to Steamboat Lunch	9.00
8/1/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Dominos 6277	PAC in Edwards Co Dinner	62.95
8/2/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com	Office Supplies for Cindy	215.47
8/3/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon Mktplace Pmts	Business Card Holders	69.90
8/7/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Village Inn Rest 0015	Meet with Nancy Perez in Basalt Interview in Glenwood lunch	10.72
8/9/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Immigration Presentation Snacks	62.96
8/14/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #1199	Office supplies tape envelopes pens	49.94
8/15/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Szechuan Taste 2	Recruitment in Leadville Lunch for Elodia and Gloria	26.25
8/19/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Curious Coffee Company	Denver Meeting Breakfast	6.18
8/19/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Star Park, Lic	MEP Directors Orientation in Denver Parking Fee	10.00
8/20/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	El Pariente Tacos Y Maris	Presentors lunch Daniel Belen Maria	45.75
8/31/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon Prime	Purchase Amazon Prime	79.00
8/1/2013	XXXX-XXXX-XXXX-0065	ELA-ENGLISH LANGUAGE ACQUISITION	Subway 03224391	ID & R in Leadville Lunch	7.45
8/6/2013	XXXX-XXXX-XXXX-0065	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #1199	Glasses for Migrant Student Rosa Vega	57.00
8/8/2013	XXXX-XXXX-XXXX-0065	ELA-ENGLISH LANGUAGE ACQUISITION	Fiesta Jalisco 1	ID & R in Silverthorne Lunch	18.34
8/21/2013	XXXX-XXXX-XXXX-0065	ELA-ENGLISH LANGUAGE ACQUISITION	Which Wich #314	ID & R and sign COEs In Silverthorne Lunch	9.95
7/31/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Jimmy Johns - 1849	Delivering backpacks lunch	8.39
8/1/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #1095	Office Supplies	10.97
8/1/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #5232	Office Supplies	20.72
8/1/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Jimmy Johns - 1849	Delivering backpacks lunch	8.39
8/2/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Rib City Grill Gws	Paid with check lost receipt	24.00
8/2/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Jimmy Johns - 1849	Carbondale Interview and Networking Lunch	8.39
8/7/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Village Inn Rest 0015	Paid with check lost receipt	14.43
8/7/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Jimmy Johns - 1849	Paid with check lost receipt	8.39
8/8/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Jimmy Johns - 1849	Paid with check lost receipt	9.09
8/9/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #1095	Paid with check lost receipt	8.88
8/12/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Jimmy Johns - 1849	Paid with check lost receipt	8.39
8/13/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Village Inn Rest 0015	Paid with check lost receipt	13.79
8/15/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Jimmy Johns - 1849	Paid with check lost receipt	8.39
8/19/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Village Inn Rest 0015	Lunch for Networking with Churches	16.02
8/20/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Village Inn Rest 0015	ID in Glenwood Breakfast	13.45
8/21/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Subway 00028928	Paid with check lost receipt	4.75
8/2/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Impressions Of Aspen, Inc	TCAP Envelopes for EVHS	99.36
8/6/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Copy Plus Inc	LSI Books Tax Credit	-107.65
8/6/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Copy Plus Inc	LSI Books for ILT	1,599.25
8/20/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Leadership & Learning Ce	Curriculum Books for Eric Olsen	74.64
8/20/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Leadership & Learning Ce	Curriculum Books for Eric Olsen	138.98
8/29/2013	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Assoc Superv And Curr	ASCD Conference for Heather	429.00
8/10/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	109.83
8/16/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	9.98
8/17/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	77.65
8/31/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	13.08
8/11/2013	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	School Crossing	Bulletin board borders and trim	37.94
8/22/2013	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Ssi	Schedule change forms	39.27
8/15/2013	XXXX-XXXX-XXXX-0661	GYPSUM CREEK MIDDLE SCHOOL	Dbc	Dye for tie dye shirts	49.60
8/12/2013	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	EVERYDAY LIFE IN EARLY AMERICA PAPERBACK	4.00

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8/13/2013	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Castle Park, Lic	STARS & STRIPES; AMERICANA TRIMMERS; SCALLOPED TRIMMERS; PERFECTLY PAISLEY 4" COMBO PACK	24.11
8/14/2013	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	BLOOD ON THE RIVER BOOK	6.99
8/15/2013	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	DSICOVERING THE AMERICAN PAST: A LOOK AT THE EVIDENCE, VOL. 1	10.66
8/22/2013	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	WALL-MOUNT PENCIL SHARPENER	17.25
8/26/2013	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Carolina Biological Sply	STUDENT DISTILLATION KIT; PS PIG; CYLINDER	508.95
8/7/2013	XXXX-XXXX-XXXX-0752	GYP SUM CREEK MIDDLE SCHOOL	Dinah Might Adv	Purchase Dinah Might Adv	109.50
8/8/2013	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	90.84
8/15/2013	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	36.21
8/18/2013	XXXX-XXXX-XXXX-0935	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #2276	PENCIL SHARPENER; FASTNERS; DRY ERASE MARKERS; PENS; PENCILS; INDEX CARDS	154.04
8/22/2013	XXXX-XXXX-XXXX-0935	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #0986	T-SHIRTS; FUZZY STICKS	60.37
8/6/2013	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Stack Fold Church4less	Purchase Stack Fold Church4less	2,039.94
8/6/2013	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Beaver Creek Blue Moose	Purchase Beaver Creek Blue Moose	53.08
8/9/2013	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	232.83
8/11/2013	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	7.89
8/12/2013	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Moes Original Bbq - Ea	Purchase Moes Original Bbq - Ea	90.00
8/14/2013	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Bellas Market	Purchase Bellas Market	18.05
8/15/2013	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	46.51
8/23/2013	XXXX-XXXX-XXXX-0968	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	20.70
8/12/2013	XXXX-XXXX-XXXX-0992	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	STAMP ROLLS	276.00
8/22/2013	XXXX-XXXX-XXXX-0992	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	POSTAGE	14.39
8/11/2013	XXXX-XXXX-XXXX-1016	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	EARBUDS; MINI CRATE; FILE CRATE; CORRECT TAPE; EXPO MARKERS; PENS; INDEX CARDS	63.95
8/20/2013	XXXX-XXXX-XXXX-1024	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	PADLOCKS; LANYARDS	72.05
8/27/2013	XXXX-XXXX-XXXX-1024	GYP SUM CREEK MIDDLE SCHOOL	Oriental Trading Co	AGLOW GLASSES; MARTIAN FINGERS; COWBOY BANDANNAS; NEON SMILE FACE; WORM BALL	76.24
8/5/2013	XXXX-XXXX-XXXX-1057	GYP SUM CREEK MIDDLE SCHOOL	Dinah Might Adv	NOTEBOOK CENTRAL-PHYS GEO MAP SKILLS	22.70
8/5/2013	XXXX-XXXX-XXXX-1057	GYP SUM CREEK MIDDLE SCHOOL	Tristro.Com/cc	SUPPLIES	45.29
8/6/2013	XXXX-XXXX-XXXX-1057	GYP SUM CREEK MIDDLE SCHOOL	Tristro.Com/cc	SUPPLIES CREDITED	-45.29
8/6/2013	XXXX-XXXX-XXXX-1057	GYP SUM CREEK MIDDLE SCHOOL	Tristro.Com/cc	BANNERS; CHART GEOGRAPHY TERMS; POSTER SET MAP SKILLS; MAP READING SKILLS; WORLD GEOGRAPHY BOOK	50.65
8/15/2013	XXXX-XXXX-XXXX-1057	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	CRATE; ABIC PENCIL; PAGE MARKERS; CLIPBOARD; SCHOOL BOX; GLUE STICKS	26.68
8/15/2013	XXXX-XXXX-XXXX-1057	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	CONSTRUCTION PAPER; FILLER PAPER; PENCILS; MARKERS	27.84
8/4/2013	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	37.18
8/5/2013	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	120.09
8/5/2013	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	112.90
8/26/2013	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	70.15
8/30/2013	XXXX-XXXX-XXXX-0240	GYP SUM ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	47.48
8/3/2013	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Royalfireworks Pub	Ceasar's English I: Teacher Manual and Student Book	40.00
8/5/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Rocky Mountain Bottled Wa	Purchase Rocky Mountain Bottled Wa	486.17
8/14/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Staples	Purchase Staples	53.95
8/15/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Laminator.Com	Purchase Laminator.Com	264.89
8/13/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	52.73
8/18/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Mag	Purchase Mag	33.95
8/17/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	27.23
8/17/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	109.73
8/18/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	9.50
8/19/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Discount School Supply	Purchase Discount School Supply	149.16
8/19/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	96.56
8/5/2013	XXXX-XXXX-XXXX-1032	GYP SUM ELEMENTARY	Discountofficeitems	Purchase Discountofficeitems	100.91
8/11/2013	XXXX-XXXX-XXXX-1032	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	80.75
9/1/2013	XXXX-XXXX-XXXX-1032	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	12.00
8/14/2013	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	15.74
8/15/2013	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	105.87
8/5/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	33.09
8/11/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Dolrtree 3782 00037820	Purchase Dolrtree 3782 00037820	29.00
8/17/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	21.93
8/17/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Office Depot #2632	Credit Voucher Office Depot #2632	-6.92
8/30/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	555.37
8/7/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Wal-Mart #1095	Pencils-erasers-reward stickers-binder-dry erase markers	27.86
8/11/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Wal-Mart #1095	Velcro tabs- duct tape	9.21
8/11/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Office Depot #2632	Tote bags	3.96
8/15/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Plank Road Publishing	Music K-8 annual subscription	104.75

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8/21/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Elderly Instruments	Dusting brush and replacement strings for autoharps	50.95
8/23/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Southwestern Strings	Purchase Southwestern Strings	148.14
8/23/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Amazon Prime	Purchase Amazon Prime	79.00
9/1/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	35.32
8/20/2013	XXXX-XXXX-XXXX-1107	GYP SUM ELEMENTARY	Wal-Mart #1199	Laminating sheetsChart paperDry erase markersTapeCable tiesCandy for rewards	79.63
8/25/2013	XXXX-XXXX-XXXX-1107	GYP SUM ELEMENTARY	Target 00020297	Party favors for classroom rewards	17.40
8/17/2013	XXXX-XXXX-XXXX-1149	GYP SUM ELEMENTARY	Wal-Mart #1199	Candy-pencils-stickers-pencils - misc. toys and games for rewardsSharpies-tape-labels-binders-index *	318.71
8/24/2013	XXXX-XXXX-XXXX-1149	GYP SUM ELEMENTARY	Wal-Mart #1199	Chart tablets - stress balls- stretch loops for OT Sensory materials	51.35
9/1/2013	XXXX-XXXX-XXXX-1149	GYP SUM ELEMENTARY	Wal-Mart #1199	FastenersTabl dividersLaminating sheetsFile crateStorage boxesSheet protectors	80.32
8/11/2013	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wal-Mart #2223	Purchase Wal-Mart #2223	34.62
8/20/2013	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Office Depot #1078	Purchase Office Depot #1078	2.99
8/20/2013	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	67.95
8/31/2013	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Ross Stores #1530	Purchase Ross Stores #1530	30.44
8/24/2013	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	31.50
7/31/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Family Dollar #8539	AmmoniaCascadeJet Dry	8.50
8/8/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	The Corporate Connecti	Name PlatesWall Mounts	195.35
8/13/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Bellas Market	Mounting TapeDouble sided tapePopsicles for Ice Cream Social	77.39
8/14/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Bellas Market	Mounting Tape	9.98
8/15/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Wylaco Const Supply Co	SpackleHingesSheetrock anchors	31.24
8/19/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Bellas Market	Purchase Bellas Market	9.38
8/21/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Competitive Edge Pr	Purchase Competitive Edge Pr	59.95
8/23/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	15.70
8/8/2013	XXXX-XXXX-XXXX-1222	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	10.97
8/10/2013	XXXX-XXXX-XXXX-1222	GYP SUM ELEMENTARY	ApI*apple Online Store	Purchase ApI*apple Online Store	23.67
8/13/2013	XXXX-XXXX-XXXX-1222	GYP SUM ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	192.09
8/27/2013	XXXX-XXXX-XXXX-1222	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	87.52
8/11/2013	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Office Depot #2276	Mini cut outsStars cut outs	32.39
8/26/2013	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Lakeshore Learning Mater	Picture story newsprintNumber puzzlesGeoboard design centerHello from around the worldSpanish al *	299.31
8/18/2013	XXXX-XXXX-XXXX-1248	GYP SUM ELEMENTARY	Office Depot #2276	5ft Sicky TapeErasers	40.06
8/24/2013	XXXX-XXXX-XXXX-1248	GYP SUM ELEMENTARY	Rgs Pay*	Book and Binder holdersLesson plannerSelf Adhesive name platesYou can! Toucan KitPocket Calendar	116.32
8/21/2013	XXXX-XXXX-XXXX-1255	GYP SUM ELEMENTARY	Family Dollar #8539	CandyGumCrackers	13.91
8/25/2013	XXXX-XXXX-XXXX-1255	GYP SUM ELEMENTARY	Wal-Mart #1199	Dry Erase MarkersCoinsDE TilesWood sticksQuicklettersABC MagnetsChart tablet	69.33
8/29/2013	XXXX-XXXX-XXXX-1255	GYP SUM ELEMENTARY	Family Dollar #8539	Gallon Storage bagsComp book	13.36
9/1/2013	XXXX-XXXX-XXXX-1255	GYP SUM ELEMENTARY	Wal-Mart #1199	EZ Start tapeNotebooksIndex dividers	15.02
8/1/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Usps 07052205230313753	Purchase Usps 07052205230313753	46.00
8/21/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	162.43
8/22/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	156.09
8/16/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Larkburger Lic	Purchase Larkburger Lic	34.15
8/23/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	39.92
8/23/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	91.48
8/25/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	12.31
8/25/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	8.12
8/26/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	27.65
8/11/2013	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	The Home Depot #1525	Yard supplies	208.47
8/18/2013	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	Wal-Mart #1199	Safety items	168.15
8/19/2013	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	Mont Serv/for Small	Yard supplies	286.72
8/25/2013	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	The Home Depot #1525	Yard supplies	150.48
8/5/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	103.65
8/5/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Dusty Boot li	Purchase Dusty Boot li	28.00
8/6/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	18.26
8/6/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Coyote Cafe	Purchase Coyote Cafe	136.10
8/8/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Dusty Boot	Purchase Dusty Boot	201.85
8/9/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	21.44
8/12/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	140.23
8/14/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	242.85
8/15/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	29.52
8/15/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Asian Spice Bistro	Purchase Asian Spice Bistro	76.00
8/16/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Starbucks #06615 Edwards	Purchase Starbucks #06615 Edwards	9.81
8/16/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	36.42
8/19/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	75.50
8/19/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Discount School Supply	Purchase Discount School Supply	1,346.92
8/19/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Hps Provisions	Purchase Hps Provisions	500.00



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8/21/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Discount School Supply	Credit Voucher Discount School Supply	-37.88
8/28/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle	10.24
8/31/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Usps 07261005330334478	Purchase Usps 07261005330334478	26.25
8/19/2013	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Office Depot #2276	Office Supplies	39.73
8/9/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Usps 07261005330334478	Purchase Usps 07261005330334478	32.00
8/12/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	23.98
8/15/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	14.78
8/21/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	74.30
8/26/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	33.58
8/28/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	49.76
8/29/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Usps 07261005330334478	Purchase Usps 07261005330334478	16.95
8/12/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	27.60
8/12/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	34.84
8/15/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Gore Range Brewery	Pre-service staff meeting	95.90
8/21/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	Start up classroom supplies EES	547.31
8/21/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Office Depot #2276	Start up supplies EES	93.57
8/6/2013	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Office Depot #2276	Office Supplies	10.99
8/23/2013	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	City-Market #0434	Classroom Supplies	20.24
8/25/2013	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	City-Market #0434	Classroom Supplies	14.95
8/15/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Asian Spice Bistro	Purchase Asian Spice Bistro	38.80
8/18/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	131.92
8/18/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	79.93
8/22/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	108.06
8/25/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Target 00000646	Purchase Target 00000646	23.96
8/27/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	School Processing Center	Purchase School Processing Center	27.85
9/1/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	27.67
8/15/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Asian Spice Bistro	Purchase Asian Spice Bistro	65.20
8/20/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Usps 07410405630336457	Purchase Usps 07410405630336457	18.40
8/23/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bellas Market	Purchase Bellas Market	44.84
8/26/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bellas Market	Purchase Bellas Market	25.85
8/26/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	333.83
8/26/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	43.55
8/28/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	7.56
8/28/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	8.19
8/28/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Grand Junction Pipe Gypsu	Credit Voucher Grand Junction Pipe Gypsu	-8.19
8/13/2013	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Wal-Mart #1199	Toddler Room Supplies	89.62
8/19/2013	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Wal-Mart #1199	Infant/Toddler Room Supplies	124.21
8/12/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	51.64
8/16/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	E Town	Purchase E Town	127.05
8/20/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	108.44
8/20/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	23.97
8/22/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	45.14
8/25/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Eagle Valley Comm Fund	Purchase Eagle Valley Comm Fund	12.75
8/16/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Gore Range Brewery	Purchase Gore Range Brewery	101.95
8/26/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	47.30
8/26/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	126.49
8/26/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	12.82
8/26/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	49.54
8/21/2013	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	332.12
8/24/2013	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	29.95
8/30/2013	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wal-Mart #5099	Purchase Wal-Mart #5099	83.70
8/21/2013	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	28.49
9/1/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Us Toy Co Inc	Purchase Us Toy Co Inc	103.08
9/1/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Lakeshore Learning #24	Purchase Lakeshore Learning #24	152.64
8/11/2013	XXXX-XXXX-XXXX-0038	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Custodial Supplies	63.52
8/24/2013	XXXX-XXXX-XXXX-0038	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Custodial Supplies	84.91
8/14/2013	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Purchase Nasco Mail Order	668.20
8/24/2013	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	82.03
8/31/2013	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	41.81
8/10/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	50.01
8/10/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Petco 1446 63514467	Purchase Petco 1446 63514467	34.00
8/11/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	19.96
8/12/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	48.00
8/19/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.74
8/15/2013	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Ssi	Classroom Supplies	51.73



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8/22/2013	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Twx	Time for Kids Resource	106.08
8/28/2013	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Cherry Creek Park Hpcc	5th Grade Fieldwork Cherry Creek Parking	18.00
8/31/2013	XXXX-XXXX-XXXX-0137	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies	21.21
8/21/2013	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	71.93
8/22/2013	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	57.97
8/21/2013	XXXX-XXXX-XXXX-0152	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Duct Tape - Returned will be on next statement	25.35
8/18/2013	XXXX-XXXX-XXXX-0194	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	68.57
8/29/2013	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Filing Supplies	75.41
8/21/2013	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Wiz Kids Company	Zoo Phonics Curriculum	43.42
8/22/2013	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	47.23
8/10/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24	19.95
8/10/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24	146.69
8/19/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	11.18
8/16/2013	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	The Bookworm Of Edwards I	Classroom Books	15.29
8/30/2013	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Classroom Supplies	69.37
8/31/2013	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	Target 00020297	Classroom Supplies	38.84
8/13/2013	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	87.59
8/13/2013	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	31.41
8/13/2013	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	31.76
8/19/2013	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	237.26
8/2/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	35.06
8/12/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426	52.54
8/20/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Barnes&noble	Purchase Barnes&noble	168.34
8/20/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Barnes&noble	Purchase Barnes&noble	320.02
8/20/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Barnes&noble	Purchase Barnes&noble	356.64
8/22/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Sports Authori00001388	Purchase Sports Authori00001388	283.39
8/26/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Scripps Spelling Bee	Purchase Scripps Spelling Bee	120.00
8/27/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Primavera	Purchase Primavera	8.94
8/28/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	194.47
8/29/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Discountofficeitems	Purchase Discountofficeitems	356.40
8/13/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Castle Park, Llc	Purchase Castle Park, Llc	25.40
8/13/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	Purchase Wal-Mart #0986	98.95
8/18/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Office Max	Purchase Office Max	12.49
8/22/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	Purchase Wal-Mart #0986	2.79
8/24/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Office Max	Purchase Office Max	17.16
8/26/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	3.56
8/26/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Sanders True Value Hardwa	Purchase Sanders True Value Hardwa	5.49
8/31/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255	3.50
8/21/2013	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	77.64
8/12/2013	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Supplies for Classroom and Table Groups	161.55
8/13/2013	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	75.72
8/13/2013	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Supplies for Classroom	85.47
8/14/2013	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Three 4 Drawer Carts for Table Group Supplies	44.91
8/20/2013	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Rulers Post Its Labels Crates Plastic Box	30.26
8/26/2013	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Bookrags Inc	The Giver Book Study	24.99
8/18/2013	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	58.46
8/26/2013	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies	107.84
8/14/2013	XXXX-XXXX-XXXX-0509	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Purchase Nasco Mail Order	615.64
8/1/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Ssi	Cork Board for Classroom	202.40
8/2/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Athletic First Aid Kit Supplies	13.76
8/2/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Chair Leg Pads	26.88
8/13/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Pazzos Pizzeria Avon	Staff Training Day Lunch Pizza	398.66
8/15/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Copy Copy - Avon	Discipline Forms and Character Cards	256.88
8/29/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Bsn'sport Supply Group	Volleyballs and Mouth Guards for Sports	344.25
8/27/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Spray paint for Athletic Field	24.98
8/28/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Cherry Creek Park Hpcc	5th Grade Cherry Creek Fieldwork Camping	18.00
8/28/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Safeway Store00010389	5th Grade Fieldwork Cherry Creek Light Rail	150.00
8/29/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Rtd 16th-Stout	5th Grade Fieldwork Cherry Creek Light Rail	2.25
8/29/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Rtd 16th-Stout	5th Grade Fieldwork Cherry Creek Light Rail	2.25
8/29/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Rtd Nine Mile	5th Grade Fieldwork Cherry Creek Light Rail	4.00
8/19/2013	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	109.81
8/12/2013	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	20.82
8/18/2013	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	47.80
8/24/2013	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies	62.02
8/11/2013	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	111.56
8/11/2013	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	117.36

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8/14/2013	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.73
8/17/2013	XXXX-XXXX-XXXX-0574	HOMESTAKE PEAK SCHOOL	City-Market #0426	Classroom Supplies	3.58
8/17/2013	XXXX-XXXX-XXXX-0574	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	31.03
8/17/2013	XXXX-XXXX-XXXX-0574	HOMESTAKE PEAK SCHOOL	Eagle Valley Comm Fund	Books for Classroom	60.30
8/20/2013	XXXX-XXXX-XXXX-0574	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	8.94
8/26/2013	XXXX-XXXX-XXXX-0582	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	96.58
8/2/2013	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Impressions Of Aspen, Inc	Top Tab File Folder	16.56
8/9/2013	XXXX-XXXX-XXXX-0104	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	16.25
8/20/2013	XXXX-XXXX-XXXX-0119	HUMAN RESOURCES	Sandys Office Supply Inc	Credit Voucher	-1.12
8/6/2013	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Beaver Run Reservation	Credit for Tax charged	-35.48
8/9/2013	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Babounes	Meals	35.94
8/19/2013	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Americ Inn	Purchase Americ Inn	123.13
8/20/2013	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Americ Inn	Purchase Americ Inn	246.26
8/21/2013	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Americ Inn	Purchase Americ Inn	369.39
8/21/2013	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Americ Inn	Purchase Americ Inn	369.39
8/16/2013	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Babounes	M&E Meals	69.90
8/28/2013	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Colorado Nonprofits Asso	Purchase Colorado Nonprofits Asso	90.00
8/9/2013	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	27.07
8/13/2013	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Avon Bakery And De	Purchase Avon Bakery And De	52.32
8/17/2013	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	10.56
8/19/2013	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	52.78
8/25/2013	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	3.73
8/6/2013	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	15.87
8/14/2013	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Demco Inc	Purchase Demco Inc	38.56
8/20/2013	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Mardel #17	Purchase Mardel #17	5.49
8/27/2013	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	10.41
8/10/2013	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	87.80
8/13/2013	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Starbucks #06615 Edwards	Purchase Starbucks #06615 Edwards	29.90
8/14/2013	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	250.17
8/22/2013	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	61.36
8/20/2013	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	88.99
8/21/2013	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.91
8/27/2013	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	34.24
8/30/2013	XXXX-XXXX-XXXX-0181	JUNE CREEK ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	162.70
8/30/2013	XXXX-XXXX-XXXX-0181	JUNE CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	85.49
8/20/2013	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	17.94
8/21/2013	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Plank Road Publishing	Purchase Plank Road Publishing	162.64
8/8/2013	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	3.47
8/21/2013	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	60.14
8/27/2013	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Demco Inc	Purchase Demco Inc	118.10
8/28/2013	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	3.97
8/2/2013	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	10.58
8/6/2013	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	21.64
8/16/2013	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	8.96
8/31/2013	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	4.88
8/15/2013	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	45.26
8/10/2013	XXXX-XXXX-XXXX-0496	JUNE CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	37.19
8/20/2013	XXXX-XXXX-XXXX-0496	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	42.50
8/25/2013	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	53.17
8/18/2013	XXXX-XXXX-XXXX-0520	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	9.71
8/18/2013	XXXX-XXXX-XXXX-0520	JUNE CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	24.96
8/23/2013	XXXX-XXXX-XXXX-0520	JUNE CREEK ELEMENTARY	Brainpop	Purchase Brainpop	85.00
8/25/2013	XXXX-XXXX-XXXX-0520	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	8.94
8/19/2013	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Steve Spangler Sci	Purchase Steve Spangler Sci	51.69
8/9/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Dropbox	Monthly renewal	19.87
8/9/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Dropbox	Upgrade	30.00
8/13/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	The Home Depot #1525	Supplies-M&E	47.44
8/13/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Office Depot #2276	Supplies-M&E	63.98
8/14/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Ask Inc.	Teacher Books-M&E	527.12
8/29/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Copy Plus Inc	Book Mailed to Expert	21.59
8/29/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Copy Plus Inc	Classroom Posters	41.00
8/29/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Amazon.Com	Purchase Amazon.Com	147.30
8/13/2013	XXXX-XXXX-XXXX-0134	LEARNING SERVICES	Leadership & Learning Ce	Teacher books - M&E	1,992.81

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8/1/2013	XXXX-XXXX-XXXX-0209	LEARNING SERVICES	Starbucks #05397 Avon U	Gift Card - Math Expert	50.00
8/6/2013	XXXX-XXXX-XXXX-0209	LEARNING SERVICES	Office Depot #2276	Supplies - New Teacher Induct.	50.94
8/7/2013	XXXX-XXXX-XXXX-0209	LEARNING SERVICES	Copy Plus Inc	Binders-Learning Services Institute	1,438.00
8/7/2013	XXXX-XXXX-XXXX-0209	LEARNING SERVICES	Office Depot #2276	Supplies-New Teacher Induct.	8.49
8/8/2013	XXXX-XXXX-XXXX-0209	LEARNING SERVICES	Copy Plus Inc	Binders-Learning Services Institute	48.00
8/13/2013	XXXX-XXXX-XXXX-0209	LEARNING SERVICES	Amazon.Com	Books-New Teacher Induct.	40.50
8/22/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	The Evergreen Cafe	MSP Kickoff Lunch	13.69
8/22/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hide A Way Restaurant	Lunch Meeting-Math Science Proj.	34.40
8/24/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	MSP-Site Visit	129.00
8/13/2013	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	27.90
8/30/2013	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	66.28
8/31/2013	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Rec/sports/class/art	Purchase Rec/sports/class/art	76.00
8/19/2013	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	25.30
8/19/2013	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	166.36
8/20/2013	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Walgreens #15101	Purchase Walgreens #15101	9.57
8/25/2013	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	30.68
8/6/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Say No More Promotions	Purchase Say No More Promotions	644.79
8/12/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	274.52
8/24/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Town Of Avon Rec Center	Purchase Town Of Avon Rec Center	93.60
8/29/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	37.05
8/29/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	460.00
8/29/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Office Depot #2276	Credit Voucher Office Depot #2276	-2.70
8/29/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	150.60
8/29/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Office Depot #2276	Credit Voucher Office Depot #2276	-160.55
8/29/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	163.25
9/1/2013	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	6.39
8/16/2013	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.48
8/21/2013	XXXX-XXXX-XXXX-0409	RED CANYON HIGH SCHOOL	Xump.Com	Purchase Xump.Com	26.15
8/22/2013	XXXX-XXXX-XXXX-0409	RED CANYON HIGH SCHOOL	Vwr International Inc	Purchase Vwr International Inc	75.37
8/23/2013	XXXX-XXXX-XXXX-0409	RED CANYON HIGH SCHOOL	Home Science Tools	Purchase Home Science Tools	52.60
8/12/2013	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Bellas Market	PIE CRUST	7.98
8/8/2013	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Wal-Mart #1199	SHELF LINER; TAPE; STAPLES; CLIPBOARD; BINDER; DUCK TAPE	111.20
8/9/2013	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Teacher Created Resources	LETTERS; COMPUTER PAPER; STICKERS; NAME PLATES; CHARTS; BORDERS	46.31
8/11/2013	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Target 00020297	CANDY; GLUE; MAGNET SET; LAMINATE POUCH; STAMPS	88.87
8/10/2013	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Office Depot #2632	BINDERS; FLASH DRIVE; PENCILS	22.41
8/21/2013	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	MINI LESSONS FOR MATH PRACTICE	15.74
8/26/2013	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Office Depot #2276	SORTER	10.99
8/25/2013	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Michaels Stores 2749	GLUE STICK; TAPE	7.21
8/6/2013	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Teacher Created Resources	LESSON PLAN; MONEY ACCENTS; STICKERS; AWARDS; BOOKMARKS; BULLETIN; CHARTS; BANNER	55.14
8/11/2013	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Wal-Mart #1095	CRAYONS; CRATE; GLUE STICK; MARKERS;	37.36
8/21/2013	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Family Dollar #8539	ERASERS; CANDY; PENCILS	18.95
8/31/2013	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Wal-Mart #1095	CHART TABLETS	10.00
8/3/2013	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Office Depot #2632	PENS;PENCILS	13.28
8/7/2013	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Ssi	WALL CALENDAR;PAPER EASEL;MARKER FLIP CHART	150.30
8/25/2013	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Target 00020297	NOTECARDS;ENVELOPES	12.99
8/17/2013	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Office Depot #2632	FILE HOLDERS	14.49
8/17/2013	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Target 00020297	SHELF; 3 TIER WIRE	46.98
8/21/2013	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Office Depot #2632	CREDIT FILE HOLDER	-14.49
8/5/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Wal-Mart #5099	GLUE STICKS; CRAYONS; MARKERS	21.18
8/31/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Wal-Mart #1280	RIBBON; REMOTES; DVD PLAYER	60.64
8/2/2013	XXXX-XXXX-XXXX-0875	RED HILL ELEMENTARY	Wal-Mart #1199	FOLDERS;NOTEBOOKS;STAPLER;POST ITS	85.33
8/8/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	The Neat Company	SCANNER	349.95
8/13/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	City-Market #0434	STAFF REWARD	37.90
8/13/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	City-Market #0434	STAFF REWARD	50.00
8/18/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Wal-Mart #1095	DUCT TAPE; BATTERIES; SCRAPER	105.22
8/8/2013	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	HOOKS;CANDY	16.37
8/8/2013	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Oriental Trading Co	TEAM SPIRIT PACKAGE;AWARENESS PACKAGE;COSTUME PACKAGE;PLASTIC PAILS	29.07
8/18/2013	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	HOOKS;COOKIE MIX	13.45
8/25/2013	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Lowes #01905	DUCK TAPE;FLAT SHEET;JOIST PANNING	19.59
9/1/2013	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	STICKERS;TOTE BAGS;ERASERS;PLANNER	19.99
8/11/2013	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Wal-Mart #1199	FOLDERS; CLASSROOM SNACKS; WOOD STICKS; JOURNAL	42.14
8/13/2013	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Family Dollar #8539	STORAGE BOX; TISSUE; PENCILS	15.35

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8/8/2013	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Wal-Mart #1199	MARKERS;CHART TABLETS;WALL BORDERS;FABRIC;DUCK TAPE;STICKERS	138.95
8/10/2013	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Family Dollar #8539	BINS; STORAGE BOXES; WALL DECALS	91.00
8/12/2013	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Family Dollar #8539	RODS;CLOTHESPINS	7.25
8/14/2013	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Walmart.Com 8009666546	CONTACT GRIP; DUCK TAPE; FLOOR LAMP; FABRIC	68.55
8/24/2013	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Wal-Mart #1199	NOTEBOOKS;DRAWERS;BINS;PANELS	111.96
8/16/2013	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	Eagle Valley Comm Fund	CHILDREN'S BOOKS	7.50
8/24/2013	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	Wal-Mart #1199	STEP STOOL;STATIONERY;COMPBOKS;TAPE	22.58
8/31/2013	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	Target 00020297	PLANNER;PENCILS	6.40
8/18/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Wal-Mart #1434	PENS; PENCILS;INDEX CARDS;ERASERS	24.48
8/21/2013	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	No Tears Learning Inc	GRADES KINDER THROUGH THIRD	1,762.47
8/30/2013	XXXX-XXXX-XXXX-1220	RED HILL ELEMENTARY	The Enneagram Institute	6 PERSONALITY TESTS	60.00
8/30/2013	XXXX-XXXX-XXXX-1220	RED HILL ELEMENTARY	The Enneagram Institute	6 PERSONALITY TESTS	60.00
8/30/2013	XXXX-XXXX-XXXX-1220	RED HILL ELEMENTARY	The Enneagram Institute	6 PERSONALITY TESTS	60.00
8/21/2013	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	130.55
8/26/2013	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Mount N Frame Inc	Purchase Mount N Frame Inc	212.12
8/29/2013	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	16.19
8/14/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	12.50
8/18/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	20.97
8/24/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	10.11
8/30/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	32.22
8/23/2013	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	95.66
8/24/2013	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	9.66
8/24/2013	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-11.47
8/24/2013	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	22.88
8/24/2013	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	50.63
8/27/2013	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	77.87
8/19/2013	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	88.07
8/12/2013	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	20.88
8/12/2013	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Ssi	Purchase Ssi	39.51
8/14/2013	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	10.63
8/16/2013	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Educational Innovations	Purchase Educational Innovations	16.95
8/19/2013	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	49.18
8/21/2013	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	49.84
8/22/2013	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	20.94
8/7/2013	XXXX-XXXX-XXXX-0580	RED SANDSTONE ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	57.22
8/17/2013	XXXX-XXXX-XXXX-0580	RED SANDSTONE ELEMENTARY	Lakeshore Learning #24	Credit Voucher Lakeshore Learning #24	-3.41
8/17/2013	XXXX-XXXX-XXXX-0580	RED SANDSTONE ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	117.89
8/19/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	22.95
8/19/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	32.47
8/21/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	48.96
8/30/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Target 00015255	Purchase Target 00015255	6.50
8/5/2013	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	6.66
8/6/2013	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	5.72
8/15/2013	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	16.59
8/19/2013	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	40.42
8/19/2013	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	47.97
8/21/2013	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	116.25
8/26/2013	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	63.29
8/19/2013	XXXX-XXXX-XXXX-0689	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	7.79
8/20/2013	XXXX-XXXX-XXXX-0689	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	52.16
8/27/2013	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	38.98
8/4/2013	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	38.54
8/14/2013	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Pazzos Pizza	Purchase Pazzos Pizza	179.75
8/29/2013	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Recognition Specialties	Purchase Recognition Specialties	478.39
8/2/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Target 00015008	Purchase Target 00015008	5.05
8/2/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Target 00015008	Purchase Target 00015008	17.24
8/9/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Bib*birthdayinabox	Purchase Bib*birthdayinabox	16.45
8/14/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Apl*apple Online Store	Purchase Apl*apple Online Store	19.00
8/18/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Souvenirs Of Hollywood	Purchase Souvenirs Of Hollywood	32.63
8/20/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	13.41
8/19/2013	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	24.82
8/24/2013	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	14.68
8/26/2013	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.91
8/1/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	Purchase Usps 07922505430310601	230.00
8/8/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	482.13

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8/8/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	113.10
8/12/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	220.62
8/12/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Project Wisdom Inc	Purchase Project Wisdom Inc	404.00
8/13/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	City-Market #0434	Purchase City-Market #0434	7.78
8/14/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Purchase Vail Mtn Coffee & Tea	44.75
8/19/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	28.00
8/19/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	55.58
8/19/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Cambium Learning	Purchase Cambium Learning	330.00
8/28/2013	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Target 00020297	Purchase Target 00020297	34.79
7/31/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	The Home Depot #1525	supplies	82.93
8/4/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Lrp Publications	training supplies	469.40
8/3/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	National Business Inst.	conference	299.00
8/3/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	United	conference	462.10
8/6/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Dusty Boot li	credit	-6.38
8/16/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	National Business Inst.	M.E. conference	289.00
8/16/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	National Business Inst.	J.Bott conference	289.00
8/20/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Comfort Inns	room for B Brugger	299.97
8/28/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Hobsons K12	Naviance	1,000.00
8/28/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Colorado Associat00 Of 00	dues	630.00
8/11/2013	XXXX-XXXX-XXXX-0198	SECONDARY EDUCATION	Barnes & Noble #2877	books	75.52
8/12/2013	XXXX-XXXX-XXXX-0198	SECONDARY EDUCATION	Wal-Mart #4599	supplies	6.13
8/12/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Cec	LCE License for Transition	199.00
8/24/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Doubletree Thornton	Lodging for Enrich Training	119.00
8/19/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	33.36
8/19/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	The Home Depot #1525	Supplies for Transition Class	5.94
8/23/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	50.29
8/27/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Eagle Co Eco Gov	Bus Passes for Transition Students	145.00
8/8/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	P A Publishing	Books for GT Teachers and Students	209.74
8/8/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Amazon.Com	Books for GT Teachers and Students	215.88
8/10/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Amazon.Com	Books for GT specialists and students	179.90
8/13/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Wal-Mart #1199	School supplies for GT specialists	130.38
8/14/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Copy Plus Inc	Laminating posters	10.50
8/13/2013	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	The Whytry Organizatio	WhyTry Faciliator Training and Registration and Curriculum Set	669.00
8/24/2013	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Village Market	Personal purchase will reimburse with check	7.32
8/28/2013	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	National Business Inst.	Managing Student Records Conference registration	289.00
8/1/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Moes Original Bbq - Ea	New Principal Orientation	96.00
8/2/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen, Inc	Signature Stamp	16.95
8/14/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Board Dinner Drink and supplies	11.46
8/14/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Moes Original Bbq - Ea	Board Meeting Dinner	165.00
8/15/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	DO Meeting Supplies	24.33
8/19/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen, Inc	Workroom Supplies	105.98
8/19/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen, Inc	DO Workroom Supplies	175.47
8/20/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Supt School Visits	57.42
8/21/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Supt Classified Staff Visits	10.72
8/23/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Cards and Supplies	12.90
8/24/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Stephens Nursery	Sympathy Gift	75.00
8/27/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	BOE Dinner Supplies	23.65
8/28/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Colorado School Board	CASB Meeting Registration - T Kirchner	60.00
8/28/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	BOE Dinner	190.00
8/30/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Colorado Mountain Clea	Dry Clean Table Skirt for BOE Mtgs	25.50
8/1/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Ema	Purchase Ema	36.00
8/7/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Int'scullys Inc	Purchase Int'scullys Inc	10.70
8/16/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Nextday Flyers	Purchase Nextday Flyers	966.97
8/22/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Nextday Flyers	Purchase Nextday Flyers	2,100.35
8/24/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Fonts Com	Purchase Fonts Com	99.00
9/1/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Ema	Purchase Ema	36.00
7/24/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Gold Dredge Inc	CASE Dinner with Principals	343.38
8/10/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Residence Inns Denvr Dwnt	Boettcher Foundation Dinner - Hotel Stay - Dr. Glass Reimbursed District for \$75.00	204.00
8/14/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Har	Harvard Publication	6.95
8/14/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Nearly Everything Sto	Gift Bags/Tissue	17.56
8/14/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Har	Harvard Publication Annual Subscription	103.36
8/14/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Associat00 Of 00	CASE Supt Conference	185.00
8/20/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Education Week	Online Subscription	29.00



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8/22/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Holiday Inn	Youth Foundation one night stay - Jason reimbursed for 1/2	312.12
8/14/2013	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Www.Newegg.Com	equipment	40.43
8/1/2013	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Custom Av Rack	cables	121.63
8/28/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	equipment	11.02
7/31/2013	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tool	52.95
8/30/2013	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	batteries	339.90
8/1/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	74.72
7/31/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Creek Side Club House And	farewell lunch	162.46
8/5/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Red Canyon Cafe	farewell lunch	197.75
8/15/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	21.94
8/20/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	batteries	14.99
8/29/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	18.15
8/2/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Magustos	Volunteer luncheon PBIS Maloit Park	125.75
8/8/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Brown Industries Inc	YEAR OF SERVICE PINS 25YR 10YR 15YR 5YR	62.50
8/14/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Wal-Mart #1199	IN SERVICE SUPPLIES AND DOOR PRIZES	248.02
8/20/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Amazon Mktplace Pmts	CLOCKS FOR EACH SCHOOL BUS	237.09
8/21/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Staples Direct	OFFISTAMP SELFINKING DATER	20.57
8/21/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Staples Direct	MAGNETIC ERASER BOARD	54.53
8/21/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Workplace Pro	TEAM TRANSPORTATION T SHIRTS	139.25
8/23/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Wal-Mart #1199	PBIS AWARD GIFT CARD	20.00
8/23/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Brooklynbatt.Com800 Of 00	LITHIUM COIN BATTERIES	47.15
8/25/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Education Compliance Grou	DEFENSIBLE DECISIONS ABOUT TRANSPORTING STUDENTS WITH SPECIAL NEEDS VIDEO	47.45
8/30/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Staples Direct	TAX REFUNDED	-0.58
8/30/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Staples Direct	TAX REFUNDED	-1.54
8/30/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Amazon Mktplace Pmts	PHOTO FRAMES TRANSPORTATION	60.64
8/15/2013	XXXX-XXXX-XXXX-0209	TRANSPORTATION	City-Market #0434	MEASURING CUP	4.79
8/15/2013	XXXX-XXXX-XXXX-0217	TRANSPORTATION	City-Market #0434	FOR INSERVICE LUNCHEON SUPPLIES	32.69
8/1/2013	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Vehicle Registrati	VEHICLE REGISTRATION FEES	378.22
8/6/2013	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Gunsmoke Towing	#458 SUBURBAN TOW	275.00
8/16/2013	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	BUS CLEANING SUPPLIES	42.30
8/9/2013	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	PAPER CLIPS AND OFFICE BATHROOM FRESHNERS	6.92
8/12/2013	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	PAPER CLIPS AIR FRESHNERS	6.97
8/14/2013	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	TAPE FOR MEDICAL KITS ON BUSES	3.97
8/15/2013	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Pazzos Pizzeria Eagle	IN SERVICE LUNCHEON	314.50
8/22/2013	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	COFFEE MAKER AND FILTERS AND 3 SHEET PROTECTERS	34.51
8/22/2013	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	FILE CABINET COFFEE MAKER FLAVORED TEA	70.04
8/22/2013	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	RETURN CREDIT FOR FILE CABINET COFFEE MAKER	-73.72
8/29/2013	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	REFILL BOTTLES FOR CLEANING FLUIDS AND LIMEAWAY	9.74
8/5/2013	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Winfield Consumer Product	FLOOR MATS	85.95
8/9/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	4.94
8/9/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	Purchase Office Depot #2276	22.90
8/12/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	137.76
8/21/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	33.02
8/22/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	11.52
8/22/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Colorado River Guides	Purchase Colorado River Guides	750.00
8/25/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	Purchase Office Depot #2276	40.04
8/1/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.99
8/1/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	43.74
8/2/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24.77
8/2/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.74
8/2/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.99
8/2/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	73.97
8/3/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	25.99
8/3/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	102.93
8/5/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	Purchase Usps 07624605701437771	11.01
8/6/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	Purchase Usps 07624605701437771	19.95
8/14/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Textbooks.Com	Purchase Textbooks.Com	19.35
8/19/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Holy Toledo	Purchase Holy Toledo	19.00
8/19/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	55.14
8/19/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	Purchase Magustos	71.75
8/20/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Paypal	Purchase Paypal	400.00
8/27/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07052205230313753	Purchase Usps 07052205230313753	23.84

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8/30/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Nassp Moto	Purchase Nassp Moto	85.00
8/12/2013	XXXX-XXXX-XXXX-0115	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	63.13
8/21/2013	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	30.00
8/22/2013	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	22.47
8/15/2013	XXXX-XXXX-XXXX-0164	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	Purchase Office Depot #2276	46.47
8/6/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	37.88
8/16/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	66.48
8/19/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-7.44
8/19/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	88.71
8/21/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-57.80
8/22/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Www.Brightstorm.Com	Purchase Www.Brightstorm.Com	29.99
8/27/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	Purchase Office Depot #2276	39.99
8/27/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	Purchase Office Depot #2276	66.24
8/29/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Radio Shack Dealer	Purchase Radio Shack Dealer	12.99
8/20/2013	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	136.06
8/2/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	58.92
8/2/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	77.24
8/2/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	80.99
8/2/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	81.24
8/3/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	70.94
8/3/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	78.99
8/3/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	88.74
8/3/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	92.99
8/3/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	93.99
8/4/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	84.76
8/5/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	78.98
8/5/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	81.37
8/5/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	82.36
8/5/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	88.99
8/5/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	93.99
8/5/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	93.99
8/6/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	6.94
8/6/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	175.33
8/6/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	Purchase Office Depot #2276	101.88
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.00
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.12
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.17
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.17
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.17
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.14
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.98
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.99
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.18
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.39
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.96
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Planbookedu Llc	Purchase Planbookedu Llc	25.00
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Discountofficeitems	Purchase Discountofficeitems	35.11
8/7/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Ipevo Inc	Purchase Ipevo Inc	69.00
8/8/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.12
8/8/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.15
8/8/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.93
8/9/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.12
8/9/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	24.88
8/9/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	86.99
8/13/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.12
8/13/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.12
8/13/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.12
8/13/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-7.55
8/14/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Smiling Moose Deli	Purchase Smiling Moose Deli	255.68
8/16/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.99
8/30/2013	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	548.88
8/19/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	25.61
8/21/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	9.27
8/21/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Purchase City-Market #0434	9.55
8/22/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	11.91
8/23/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Loaf N Jug 47	Purchase Loaf N Jug 47	90.73

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Master Transaction Consolidation

8/25/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	6.88
8/26/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	13.56