

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 03/02/2013 to 04/01/2013

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
3/4/2013	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	PLACE Spanish cert	50.96
3/5/2013	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies harrison	15.38
3/15/2013	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Scholastic Book Fairs	books book fair	17.85
3/19/2013	XXXX-XXXX-XXXX-0284	AVON ELEMENTARY	Rtr Kids Rugs	Purchase Rtr Kids Rugs	339.96
3/5/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	parent teacher conference supplies	59.12
3/6/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Cafe De Luna	parent teacher conferences	164.50
3/8/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	4th grade pizza fundraiser	98.50
3/11/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	office supplies filter	40.83
3/13/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	employee appreciation	12.85
3/13/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Columbine Bakery, Inc	employee appreciation	36.84
3/19/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies	55.40
3/20/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Awl*pearson Education	Purchase Awl*pearson Education	161.43
3/22/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	4th grade pizza fundraising	136.00
3/26/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies	7.52
3/4/2013	XXXX-XXXX-XXXX-1019	AVON ELEMENTARY	Rgs Pay*	reading supplies	81.91
3/15/2013	XXXX-XXXX-XXXX-1019	AVON ELEMENTARY	Scholastic Book Fairs	book fair books	7.50
3/20/2013	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Eagle Pharmacy	supplies	4.00
3/11/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	14.98
3/22/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	58.88
3/8/2013	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Office Depot #2276	office supplies	17.98
3/20/2013	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Accurate Label Designs	Labels	216.95
3/14/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Wal-Mart #1199	4th grade fundraiser dinner supplies	22.38
3/15/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Scholastic Book Fairs	classroom Books	38.95
3/15/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Dominos 6277	4th grade pizza fundraiser	106.50
3/29/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Dominos 6277	4th grade pizza fundraiser	122.50
3/13/2013	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	5.76
3/24/2013	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	6.64
3/1/2013	XXXX-XXXX-XXXX-1415	AVON ELEMENTARY	Dominos 6277	Purchase Dominos 6277	130.50
3/15/2013	XXXX-XXXX-XXXX-1423	AVON ELEMENTARY	Scholastic Book Fairs	book fair books	100.68
3/21/2013	XXXX-XXXX-XXXX-1423	AVON ELEMENTARY	Rochester Chess Center	classroom Chess Center	131.95
3/3/2013	XXXX-XXXX-XXXX-1472	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	56.12
3/27/2013	XXXX-XXXX-XXXX-1472	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	35.40
3/4/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Purchase Freestyle Photo	330.38
3/13/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	138.46
3/19/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.97
3/19/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	93.44
3/20/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Purchase Freestyle Photo	206.73
3/27/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Nasco Mail Order	Purchase Nasco Mail Order	18.36
3/27/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	40.11
3/28/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.20
3/5/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	12.60
3/22/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	14.73
3/22/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	54.18
3/22/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Applied Practice, Ltd	Purchase Applied Practice, Ltd	57.45
3/22/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	313.16
3/23/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	61.64
3/25/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	66.80
3/25/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	157.55
3/14/2013	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	Purchase City-Market #0442	17.97
3/25/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	87.76
3/25/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	141.93

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3/25/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	217.59
2/28/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Cut: Artisan Meats & S	Purchase Cut: Artisan Meats & S	68.20
3/1/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	King Soopers #0005	Purchase King Soopers #0005	17.36
3/5/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	264.53
3/11/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	286.94
3/12/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	24.54
3/13/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	12.52
3/18/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Credit Voucher City-Market #0426	-9.43
3/18/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	235.77
3/20/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	24.72
3/27/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	36.20
3/5/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Beaver Framing	broken class picture	191.00
3/20/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	parent teacher conference night	56.61
3/21/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Bobs Place Llc	dinner for parent teacher conferences	400.00
3/27/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Beaver Framing	broken glass graduation picture	121.25
3/5/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	Purchase Ctc	45.00
3/12/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	112.50
3/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Star Park, Llc	Purchase Star Park, Llc	5.00
3/27/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	lxl	Purchase lxl	199.00
3/11/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	24.92
3/11/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	99.94
3/13/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria Of Edwa	Purchase Markos Pizzeria Of Edwa	49.00
3/13/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	40.15
3/19/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Nfhs Education Programs	Purchase Nfhs Education Programs	74.00
3/20/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Lax.Com Llc	Purchase Lax.Com Llc	367.24
3/26/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Columbine Market	Purchase Columbine Market	7.08
3/26/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Championship Productions	Purchase Championship Productions	390.00
3/28/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Jimmy Johns # 1333	Purchase Jimmy Johns # 1333	25.75
3/6/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Apperson Print Rsrcs -C	Purchase Apperson Print Rsrcs -C	164.96
3/12/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	49.34
3/22/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	83.85
3/31/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.07
3/8/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Super 8 Motel	Purchase Super 8 Motel	553.52
2/26/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Cut: Artisan Meats & S	Purchase Cut: Artisan Meats & S	49.80
3/2/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	127.19
3/6/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	85.38
3/6/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Cut: Artisan Meats & S	Purchase Cut: Artisan Meats & S	108.36
3/7/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Kitchen College Of Vai	Purchase Kitchen College Of Vai	121.43
3/9/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	28.97
3/13/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Nra Education Foundation	Purchase Nra Education Foundation	50.00
3/7/2013	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Elite Sound	Purchase Elite Sound	1,200.00
3/8/2013	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Elite Sound	Purchase Elite Sound	1,200.00
3/27/2013	XXXX-XXXX-XXXX-1454	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	38.36
3/27/2013	XXXX-XXXX-XXXX-1454	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	71.17
3/26/2013	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Pitsco Inc	Purchase Pitsco Inc	655.27
3/30/2013	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Lynda.Com	Purchase Lynda.Com	250.00
3/11/2013	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	46.00
3/18/2013	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wards Natural Science	Purchase Wards Natural Science	84.78
3/29/2013	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	122.00
3/28/2013	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	27.23
3/2/2013	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Holiday Inns Express	Purchase Holiday Inns Express	120.61
3/5/2013	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	American School Counselor	Purchase American School Counselor	10.00
3/5/2013	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	45.53
3/15/2013	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Cmu Wccc Campus	Purchase Cmu Wccc Campus	229.02
3/22/2013	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	J W Pepper	Purchase J W Pepper	32.94
3/18/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	54.64
3/19/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	356.80
3/25/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	74.69
3/30/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	8.22
3/10/2013	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Coyote Clay	Purchase Coyote Clay	129.58

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3/13/2013	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Copy Copy	Purchase Copy Copy	52.87
3/20/2013	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Eagle Embroidery	Purchase Eagle Embroidery	498.46
3/4/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	37.86
3/8/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Crown Trophy Of Boulder	Purchase Crown Trophy Of Boulder	457.72
3/12/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	11.71
3/19/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.05
3/27/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Crown Trophy Of Boulder	Purchase Crown Trophy Of Boulder	15.00
3/5/2013	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	42.50
3/13/2013	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	4.16
3/13/2013	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	596.00
3/12/2013	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Magnatag	Purchase Magnatag	120.28
3/12/2013	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Magnatag	Purchase Magnatag	271.35
3/22/2013	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	132.33
3/29/2013	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	65.94
3/30/2013	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.94
3/18/2013	XXXX-XXXX-XXXX-0712	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	126.31
2/28/2013	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	77.25
3/8/2013	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	66.62
3/15/2013	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	56.98
3/26/2013	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Rhythmrhyme	Purchase Rhythmrhyme	3.99
3/13/2013	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	44.91
3/15/2013	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Roc	Purchase Roc	149.39
3/2/2013	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	43.32
3/11/2013	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	5.00
3/21/2013	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	144.54
3/29/2013	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	7.99
3/29/2013	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	47.94
3/25/2013	XXXX-XXXX-XXXX-1017	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	78.08
3/5/2013	XXXX-XXXX-XXXX-1025	BERRY CREEK MIDDLE SCHOOL	Variety Games, Inc.	Purchase Variety Games, Inc.	2.95
3/6/2013	XXXX-XXXX-XXXX-1025	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	47.34
3/1/2013	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co	Purchase Oriental Trading Co	51.43
3/18/2013	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Hobbylinc Com	Purchase Hobbylinc Com	113.12
2/26/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Nat Sc Teacher Assoc	Purchase Nat Sc Teacher Assoc	1.98
3/1/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	33.91
3/2/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Henrys Chinese Cafe #c101	Purchase Henrys Chinese Cafe #c101	161.80
3/5/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amle	Purchase Amle	85.00
3/27/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #05397 Avon U	Purchase Starbucks #05397 Avon U	35.00
3/29/2013	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	15.60
3/4/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	11.39
3/6/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	15.98
3/12/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	11.55
3/14/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	37.37
3/17/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	84.26
3/20/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	10.97
3/20/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	123.77
3/21/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	42.13
3/28/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	27.88
3/29/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	56.03
3/30/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	12.47
3/30/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	75.85
3/16/2013	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	11.78
3/25/2013	XXXX-XXXX-XXXX-1215	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	52.77
3/1/2013	XXXX-XXXX-XXXX-1223	BERRY CREEK MIDDLE SCHOOL	Kids Wings	Purchase Kids Wings	12.95
3/14/2013	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Natl Ccl Teachers Of Math	Purchase Natl Ccl Teachers Of Math	81.00
3/31/2013	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	7.72
2/28/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	86.22
3/5/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	5.52
3/4/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00028241	Purchase Safeway Store 00028241	64.95
3/7/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	Purchase Starbucks #06615 Edwards	30.00

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3/9/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #0986	Purchase Wal-Mart #0986	11.91
3/10/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00028241	Purchase Safeway Store 00028241	49.95
3/19/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00028241	Purchase Safeway Store 00028241	31.00
3/19/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00028241	Purchase Safeway Store 00028241	40.50
3/27/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	10.45
3/7/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Meritline.Com	Purchase Meritline.Com	357.80
3/10/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	9.44
3/11/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Meritline.Com	Purchase Meritline.Com	39.99
3/16/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	40.82
3/16/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	125.95
3/11/2013	XXXX-XXXX-XXXX-0475	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	34.28
3/16/2013	XXXX-XXXX-XXXX-0475	BRUSH CREEK ELEMENTARY	Jcpenney 0680	Purchase Jcpenney 0680	59.73
3/25/2013	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	The Paint Bucket	Purchase The Paint Bucket	10.64
3/27/2013	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	10.68
3/11/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	7.56
3/11/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.98
3/11/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.29
3/11/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.99
3/11/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	51.53
3/12/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.85
3/12/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	50.17
3/14/2013	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.33
3/8/2013	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Curric Assoc	Purchase Curric Assoc	33.84
3/10/2013	XXXX-XXXX-XXXX-1044	BRUSH CREEK ELEMENTARY	Cpg Bulk Sa	Purchase Cpg Bulk Sa	21.55
3/27/2013	XXXX-XXXX-XXXX-1051	BRUSH CREEK ELEMENTARY	Mr. Trophy.Com	Purchase Mr. Trophy.Com	195.95
3/22/2013	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	270.00
3/30/2013	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	20.99
3/15/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.49
3/15/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	49.99
3/16/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.98
3/17/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	91.47
3/18/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Bestbuy.Com 00009944	Purchase Bestbuy.Com 00009944	8.66
3/20/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Hob	Purchase Hob	9.99
3/20/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.55
3/20/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	50.55
3/26/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Hob	Purchase Hob	22.97
3/29/2013	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Paypal	Purchase Paypal	10.00
3/11/2013	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	Purchase Usps 07261005330334478	94.20
3/27/2013	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	Purchase Usps 07261005330334478	7.53
3/28/2013	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	13.98
3/28/2013	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	37.43
3/12/2013	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	255.95
3/26/2013	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	National Council Social	Purchase National Council Social	20.81
3/19/2013	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Scholastic Book Club	Purchase Scholastic Book Club	5.98
3/16/2013	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	13.93
3/18/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Hps Provisions	Purchase Hps Provisions	25.00
3/18/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	334.45
3/21/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Etsy.Com	Purchase Etsy.Com	19.95
3/22/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Scholastic Book Club	Purchase Scholastic Book Club	25.99
3/22/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Scholastic Book Club	Purchase Scholastic Book Club	103.92
3/22/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	197.10
3/25/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	11.45
3/27/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.39
3/30/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	24.88
3/10/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	215.68
3/15/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	16.49
3/26/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Scholastic Inc. Key 6	Purchase Scholastic Inc. Key 6	474.15
3/28/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.99
3/30/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	31.92

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3/28/2013	XXXX-XXXX-XXXX-1317	BRUSH CREEK ELEMENTARY	Learning A-Z	Purchase Learning A-Z	360.70
3/1/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Recognition Specialties	name tags for Brungardt	14.08
3/6/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Oriental Trading Co	sunglasses for Green House	192.41
3/11/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Western Slope Bar Supplie	water	330.95
3/12/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Barco Products	right hand turn only sigh and no cell phone signs	172.40
3/12/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	190.39
3/14/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Graphic Products Inc	Purchase Graphic Products Inc	651.22
3/15/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Hps Provisions	Purchase Hps Provisions	10.00
3/15/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle	10.00
3/28/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Peripole Inc	Purchase Peripole Inc	112.65
3/5/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Active Communications-	Credit Voucher Active Communications-	-34.95
3/8/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Office Depot #2276	Purchase Office Depot #2276	60.45
3/8/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Berthod Equipment	Purchase Berthod Equipment	483.66
3/14/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Tc	Purchase Tc	45.68
3/15/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Ihop #1836	Purchase Ihop #1836	14.00
3/16/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Marriott Boulder 2501	Purchase Marriott Boulder 2501	121.00
3/28/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	17.50
2/28/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Valley Electric Supply	Purchase Valley Electric Supply	303.20
3/5/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	289.19
3/6/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	38.13
3/18/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Hvac Supply Eagle	Purchase Hvac Supply Eagle	88.64
3/19/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	260.82
3/20/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Rexel, Inc.	Purchase Rexel, Inc.	261.49
3/25/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	55.91
3/26/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Rexel, Inc.	Purchase Rexel, Inc.	153.51
3/26/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Rexel, Inc.	Purchase Rexel, Inc.	212.24
3/27/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Rexel, Inc.	Purchase Rexel, Inc.	79.42
2/28/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.02
3/1/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	Purchase Charles D Jones/glenwd	121.75
3/1/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	162.76
3/4/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	43.34
3/4/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	52.24
3/5/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	9.75
3/7/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	19.88
3/7/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	21.94
3/8/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hvac Supply Eagle	Purchase Hvac Supply Eagle	20.61
3/8/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	118.56
3/8/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hvac Supply Eagle	Purchase Hvac Supply Eagle	1,149.47
3/11/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	15.64
3/12/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Radio Shack Dealer	Purchase Radio Shack Dealer	24.99
3/12/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	57.07
3/13/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Colorado Fasteners Inc	Purchase Colorado Fasteners Inc	12.18
3/13/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Colorado Fasteners Inc	Purchase Colorado Fasteners Inc	70.00
3/13/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	78.63
3/5/2013	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	14.00
3/7/2013	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	89.99
3/12/2013	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	18.62
3/12/2013	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.91
3/13/2013	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Freshwater Efilter	Purchase Freshwater Efilter	488.78
3/15/2013	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	106.66
3/18/2013	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.91
3/22/2013	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	70.04
3/25/2013	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	50.49
3/5/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.91
3/8/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	45.39
3/15/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	62.56
3/27/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Bulbamerica	Purchase Bulbamerica	114.30
3/28/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	142.56
3/29/2013	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Co Motor Parts 0027449	Purchase Co Motor Parts 0027449	1.64

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3/6/2013	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Intermountain Lock And Se	Purchase Intermountain Lock And Se	266.00
3/7/2013	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	58.90
3/7/2013	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Sd Hardware Source	Purchase Sd Hardware Source	98.89
3/19/2013	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Hvac Supply Eagle	Purchase Hvac Supply Eagle	5.76
3/19/2013	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Hvac Supply Eagle	Purchase Hvac Supply Eagle	7.75
3/27/2013	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Hvac Supply Eagle	Purchase Hvac Supply Eagle	41.98
3/27/2013	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	194.00
3/29/2013	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Children S Playstructures	Purchase Children S Playstructures	227.00
2/28/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	13.23
3/4/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.89
3/5/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	79.30
3/7/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-8.57
3/11/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Eartheasy.Com	Purchase Eartheasy.Com	259.80
3/13/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.06
3/14/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	Purchase Berthod Equipment	131.89
3/21/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	14.47
3/21/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	Purchase Berthod Equipment	289.56
3/21/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	25.68
3/24/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	154.28
3/25/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.17
3/29/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.53
3/5/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.45
3/7/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	287.58
3/8/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	27.76
3/13/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	190.65
3/15/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	88.08
3/15/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	118.16
3/20/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Amazon Mktpplace Pmts	Credit Voucher Amazon Mktpplace Pmts	-20.71
3/28/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	137.00
3/4/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	176.61
3/5/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	69.82
3/6/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	1.69
3/6/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	4.00
3/6/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.39
3/6/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	248.74
3/7/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	18.66
3/7/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.78
3/8/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	2.77
3/12/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Norcostco Denver	Purchase Norcostco Denver	80.58
3/13/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	18.00
3/14/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Capitalelectricsupply.Co	Purchase Capitalelectricsupply.Co	408.27
3/15/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	128.50
3/18/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	8.56
3/19/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Shiffler Equipment Sal	Purchase Shiffler Equipment Sal	42.08
3/19/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.59
3/22/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	14.58
3/22/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Skutt Ceramic Products	Purchase Skutt Ceramic Products	50.65
3/26/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	10.75
3/26/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.36
3/26/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Co Motor Parts 0027449	Purchase Co Motor Parts 0027449	13.52
3/28/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Cps Ohio	Purchase Cps Ohio	135.20
3/28/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.95
3/29/2013	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Chicago Faucet	Purchase The Chicago Faucet	57.09
2/28/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	1.50
2/28/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.57
3/1/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	27.50
3/6/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	31.86
3/7/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	45.44
3/7/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.98
3/8/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	13.84

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3/11/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	38.90
3/12/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.44
3/12/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.63
3/13/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	1.70
3/13/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Co Motor Parts 0027449	Purchase Co Motor Parts 0027449	15.98
3/14/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	8.00
3/18/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	18.58
3/21/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	51.88
3/25/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Co Motor Parts 0027449	Purchase Co Motor Parts 0027449	43.29
3/26/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	17.50
3/26/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hajoca Dahl 184	Purchase Hajoca Dahl 184	59.65
3/28/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.02
3/8/2013	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-4.42
3/1/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Joe's Wallboard And Suppl	Purchase Joe's Wallboard And Suppl	40.17
3/4/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.72
3/11/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.56
3/13/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	103.72
3/14/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.66
3/14/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Rio Grande	Purchase Rio Grande	43.97
3/15/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Quality Vakuu Products,	Purchase Quality Vakuu Products,	286.00
3/19/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.48
3/21/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	200.59
3/22/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	School Outfitters	Purchase School Outfitters	101.98
3/22/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	13.69
3/25/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	57.00
3/28/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.23
3/29/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	20.65
3/21/2013	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Inpro Corporation	Purchase Inpro Corporation	270.28
3/30/2013	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Target 00020214	Purchase Target 00020214	6.96

2/28/2013	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	75.69
3/5/2013	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	33.99
3/20/2013	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	City-Market #0434	OFFICE MGR MEETING	22.93
3/13/2013	XXXX-XXXX-XXXX-0051	BUSINESS SERVICES	Impressions Of Aspen Inc	FILE FOLDER FASTENERS	21.96
3/26/2013	XXXX-XXXX-XXXX-0077	BUSINESS SERVICES	Quill Corporation	REFUND	-32.06
3/26/2013	XXXX-XXXX-XXXX-0077	BUSINESS SERVICES	Quill Corporation	REFUND	-256.54
3/26/2013	XXXX-XXXX-XXXX-0077	BUSINESS SERVICES	Quill Corporation	REFUND	-778.78
3/27/2013	XXXX-XXXX-XXXX-0077	BUSINESS SERVICES	Grand Ave Grill	LUNCH	76.75
3/13/2013	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Noodles Co 147	CDE CONFERENCE	25.33
3/13/2013	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Tgi Fridays #0362	CDE CONFERENCE	47.94

3/12/2013	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	The Bookworm Of Edwards I	Books	26.96
3/23/2013	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	The Bookworm Of Edwards I	Books	42.25
3/17/2013	XXXX-XXXX-XXXX-0435	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Tab dividers Sheet Protectors Candy	62.21
3/23/2013	XXXX-XXXX-XXXX-0435	EAGLE VALLEY ELEMENTARY	Target 00020297	Binder Sheet Protector	32.67
3/31/2013	XXXX-XXXX-XXXX-0435	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Binder File box	56.33
3/5/2013	XXXX-XXXX-XXXX-0567	EAGLE VALLEY ELEMENTARY	Scholastic Book Club	Books	11.49
3/1/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	5th Grade Student Ambassador Gift	19.90
3/5/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Pazzos Pizzeria Eagle	Teacher Lunch Kindergarten Registration	52.85
3/14/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Rubberstamps Net	Grade Level Rubber Stamps for IB Portfolio	86.70
3/19/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	Badge Holder and Badges for IB Exhibition	43.44
3/20/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Learning A-Z	A-Z Science Subscription Renewal	79.95
3/22/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Quill Corporation	Copy Printer Paper	339.84
3/27/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Reliable	Copy Printer Paper	104.38
3/14/2013	XXXX-XXXX-XXXX-0831	EAGLE VALLEY ELEMENTARY	Scholastic Magazines	Scholastic News Magazine	101.70
3/15/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Ice Sugar Jello for Fiesta Disco	18.13
3/19/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Brainpop.Com	Classroom Access to Brainpop 12 month subscription	300.00
3/27/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Promo Products Direct	Key chains for IB Mentors	94.95
3/5/2013	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Teacherspayteachers	Spanish Poster Slide and Bingo Cards	22.50
3/17/2013	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Composition Books Eraser	15.94

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3/23/2013	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Pencils	8.95
3/23/2013	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5232	Purchase Wal-Mart #5232	39.36
3/3/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Office Depot #469	Purchase Office Depot #469	25.27
3/7/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Gci*guitarcenter.Com	Credit Voucher Gci*guitarcenter.Com	-12.61
3/7/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1550	Purchase Wal-Mart #1550	28.51
3/16/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	4.99
3/2/2013	XXXX-XXXX-XXXX-0638	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Purchase Scantron Corporation	68.75
3/9/2013	XXXX-XXXX-XXXX-0638	EAGLE VALLEY HIGH SCHOOL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	0.99
3/28/2013	XXXX-XXXX-XXXX-0638	EAGLE VALLEY HIGH SCHOOL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	10.28
3/30/2013	XXXX-XXXX-XXXX-0638	EAGLE VALLEY HIGH SCHOOL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	12.82
3/9/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	7.81
3/9/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	182.79
3/16/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	329.94
3/16/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Mantos Pizza	Purchase Mantos Pizza	194.85
3/25/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Alpine Party Rentals	Purchase Alpine Party Rentals	52.50
3/26/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	25.74
3/27/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	121.60
3/11/2013	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Ereplacementparts.Com	Purchase Ereplacementparts.Com	10.83
3/14/2013	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Ram Electronics Industri	Purchase Ram Electronics Industri	9.48
3/21/2013	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Surfside Oceanfront Inn &	Purchase Surfside Oceanfront Inn &	91.39
3/21/2013	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Surfside Oceanfront Inn &	Purchase Surfside Oceanfront Inn &	91.39
3/7/2013	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	B & H Photo-Video.Com	Purchase B & H Photo-Video.Com	405.77
2/28/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Once Upon A Child	Credit Voucher Once Upon A Child	-15.89
2/28/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	38.79
3/9/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Nassp2/nhs/njhs/nasc	Purchase Nassp2/nhs/njhs/nasc	8.64
3/14/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Pureland Supply Llc	Purchase Pureland Supply Llc	441.59
3/25/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	13.50
3/7/2013	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	The Neat Company	Scanner	399.80
3/22/2013	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Subway 00146555	Lunch and Learn	144.00
3/22/2013	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Graystone Graphics	Senior shirts	219.40
3/20/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	National Forensic League	Purchase National Forensic League	109.00
3/27/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Office Depot #1080	Purchase Office Depot #1080	1,999.80
3/27/2013	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	375.30
3/8/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	65.69
3/20/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	1.58
3/13/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	19.93
3/13/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	36.12
3/19/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	101.50
3/20/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	31.76
3/20/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	40.99
3/21/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	21.00
3/21/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Noble Desktop,Ilc	Purchase Noble Desktop,Ilc	142.79
3/25/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	19.82
3/27/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	72.46
3/27/2013	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	74.73
3/11/2013	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	29.02
3/11/2013	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Purchase The Graphic Edge Inc	188.72
3/12/2013	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Radisson Sf Wharf	Purchase Radisson Sf Wharf	197.20
3/12/2013	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Radisson Sf Wharf	Purchase Radisson Sf Wharf	197.20
3/11/2013	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Varsity Spirit Clothing	Purchase Varsity Spirit Clothing	126.05
3/12/2013	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Varsity Spirit Clothing	Purchase Varsity Spirit Clothing	175.44
3/4/2013	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	259.31
3/13/2013	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Purchase Mf Athletic & Perform Be	548.15
3/4/2013	XXXX-XXXX-XXXX-1123	EAGLE VALLEY HIGH SCHOOL	McSea Sports	Purchase McSea Sports	432.00
3/10/2013	XXXX-XXXX-XXXX-1123	EAGLE VALLEY HIGH SCHOOL	Sports Authori00001248	Purchase Sports Authori00001248	39.64
3/16/2013	XXXX-XXXX-XXXX-1123	EAGLE VALLEY HIGH SCHOOL	Days Inn Montrose	Purchase Days Inn Montrose	400.00
3/4/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course	Purchase Chipeta Golf Course	60.00
3/13/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Devils Thumb Bar & Grill	Purchase Devils Thumb Bar & Grill	50.00
3/13/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Devils Thumb Golf Club	Purchase Devils Thumb Golf Club	100.00

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3/26/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Hyt	Purchase Hyt	191.00
3/4/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	9.52
3/4/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Sei	Purchase Sei	18.73
3/8/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	9.52
3/11/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	8.76
3/14/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	26.28
3/15/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	8.77
3/21/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.75
3/21/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	22.24
3/14/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Future Business Leaders	Future Business Leaders registration	873.60
3/3/2013	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	67.45
3/28/2013	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Foamboardsource.Com	Purchase Foamboardsource.Com	426.66
3/30/2013	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	79.88
3/2/2013	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Red Lion Aurora	Purchase Red Lion Aurora	99.99
3/6/2013	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Red Lion Aurora	Credit Voucher Red Lion Aurora	-10.99
3/22/2013	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Cada	Purchase Cada	550.00
3/6/2013	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Sports Authori00001388	Purchase Sports Authori00001388	41.98
3/4/2013	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.71
3/24/2013	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	74.19
3/5/2013	XXXX-XXXX-XXXX-0847	EAGLE VALLEY MIDDLE SCHOOL	Assoc Superv And Curr	Purchase Assoc Superv And Curr	199.00
3/13/2013	XXXX-XXXX-XXXX-0847	EAGLE VALLEY MIDDLE SCHOOL	Tig*pc Specialist Inc	Purchase Tig*pc Specialist Inc	110.00
3/18/2013	XXXX-XXXX-XXXX-0847	EAGLE VALLEY MIDDLE SCHOOL	Data Management, Inc	Purchase Data Management, Inc	88.90
3/22/2013	XXXX-XXXX-XXXX-0847	EAGLE VALLEY MIDDLE SCHOOL	Alpine Arts Center	Purchase Alpine Arts Center	100.00
3/30/2013	XXXX-XXXX-XXXX-0847	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	30.00
3/18/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.89
3/18/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	25.13
3/19/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.94
3/19/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.99
3/20/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	19.77
3/20/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	106.68
3/20/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.42
3/20/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	133.24
3/22/2013	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	46.79
3/17/2013	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	43.87
3/1/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	32.05
3/10/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	43.18
3/10/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2084	Purchase Barnes & Noble #2084	71.79
3/19/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	14.53
3/21/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	12.47
3/27/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	83.07
3/7/2013	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Ingram Library Services	Books	79.71
3/9/2013	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	The Bookworm Of Edwards I	Book Wonder	14.39
3/11/2013	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Office Depot #1080	White board	80.38
3/14/2013	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Mackin Book Company	four database bundle promo	199.00
3/19/2013	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Scholastic Inc. Key 6	Math curricular investigations task math and literature books	170.93
3/7/2013	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Pbp	Five safety cones	174.93
3/11/2013	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	creamer and half and half for staff	8.58
3/14/2013	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Ice melt	46.47
3/6/2013	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Vail Vision	Wrong credit card used	109.00
3/15/2013	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Vail Vision	refund for wrong credit card used	-109.00
3/8/2013	XXXX-XXXX-XXXX-0777	EDWARDS ELEMENTARY	Office Depot #2276	Pencil Sharpener and Pencils	26.76
3/13/2013	XXXX-XXXX-XXXX-0777	EDWARDS ELEMENTARY	Zastrow Dentistry Llc	Used wrong credit card check included	100.00
3/4/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Orbital Technologies	Space Garden kit for sowing seeds	423.98
3/14/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Usps 07271805530336291	Postage to send student records	4.33
3/20/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for clean classroom	72.00
3/26/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	City-Market #0426	Half and half and creamer for staff	6.88
3/26/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Office Depot #2276	receipt book and scotch tape	37.16
3/6/2013	XXXX-XXXX-XXXX-1379	EDWARDS ELEMENTARY	Village Market	Milk Chocolate for students	4.29

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3/12/2013	XXXX-XXXX-XXXX-1445	EDWARDS ELEMENTARY	Wal-Mart #1199	Straws paperclips and cereal for project	7.21
3/20/2013	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheets Membership	19.95
3/27/2013	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Plank Road Publishing	music kinder thru eight magazine subscription	136.65
3/12/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Columbine Market	Purchase Columbine Market	31.90
3/22/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Creekbend Coffee Inc	Purchase Creekbend Coffee Inc	38.15
3/26/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Nasdme	Purchase Nasdme	350.00
3/26/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Nasdme	Purchase Nasdme	350.00
3/25/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	El Pariente Tacos Y Maris	Purchase El Pariente Tacos Y Maris	25.47
3/30/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Ramada Glenwood Springs #	Purchase Ramada Glenwood Springs #	84.00
3/8/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #1199	Purchase Wal-Mart #1199	6.00
3/11/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Subway 03224391	Purchase Subway 03224391	6.50
3/13/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Oriental Trading Co	Purchase Oriental Trading Co	74.99
3/14/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Safeway Store 00028241	Purchase Safeway Store 00028241	5.87
3/20/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #4377	Purchase Wal-Mart #4377	10.28
3/20/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Subway 00176859	Purchase Subway 00176859	3.00
3/20/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Pizza Hut	Purchase Pizza Hut	8.42
3/21/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Clarks	Purchase Clarks	11.04
3/22/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Hampton Inn And Suites	Purchase Hampton Inn And Suites	99.00
3/28/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Jilbertitos Mexican Food	Purchase Jilbertitos Mexican Food	15.01
3/29/2013	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Safeway Store 00028241	Purchase Safeway Store 00028241	6.92
3/12/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Carlos Miguels Mexican	Purchase Carlos Miguels Mexican	19.98
3/12/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Office Depot #2276	Purchase Office Depot #2276	28.96
3/13/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	38.82
3/7/2013	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Hyatt Hotels Sf Airport	Purchase Hyatt Hotels Sf Airport	13.18
3/7/2013	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Office Depot #2276	Purchase Office Depot #2276	45.99
3/16/2013	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Warwick Hotel Denver	Purchase Warwick Hotel Denver	9.95
3/28/2013	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Dia Parking Operations	Purchase Dia Parking Operations	46.00
3/18/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen Inc	INK	59.93
3/21/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	City-Market #0434	SUPPLIES FOR MEETING	14.58
3/26/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Office Depot #2276	TAPE	5.58
3/24/2013	XXXX-XXXX-XXXX-0117	GYPsum CREEK MIDDLE SCHOOL	The Home Depot #1525	Wood glue; sandpaper; saw blades; Minwax wood finish; Minwax wood putty	203.37
3/29/2013	XXXX-XXXX-XXXX-0117	GYPsum CREEK MIDDLE SCHOOL	Klockit-Geneva Styles	Clock parts	114.85
3/30/2013	XXXX-XXXX-XXXX-0380	GYPsum CREEK MIDDLE SCHOOL	Office Depot #2276	Graph paper	20.84
3/5/2013	XXXX-XXXX-XXXX-0463	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Credit-popcorn oil; sandwich bags; dish detergent	-32.00
3/18/2013	XXXX-XXXX-XXXX-0463	GYPsum CREEK MIDDLE SCHOOL	Impressions Of Aspen Inc	Retractable highlighters	36.12
3/1/2013	XXXX-XXXX-XXXX-0497	GYPsum CREEK MIDDLE SCHOOL	Columbine Market	Black Forest Gummy	19.98
3/3/2013	XXXX-XXXX-XXXX-0497	GYPsum CREEK MIDDLE SCHOOL	Lowes #01905	Round pipe; reducer; black pipe	50.16
3/25/2013	XXXX-XXXX-XXXX-0497	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	PFRM Goldfish	16.61
3/12/2013	XXXX-XXXX-XXXX-0745	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Chicken wings	19.32
3/3/2013	XXXX-XXXX-XXXX-0828	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	File folder lables; labels	8.64
3/5/2013	XXXX-XXXX-XXXX-0828	GYPsum CREEK MIDDLE SCHOOL	Columbine Market	Gift card	50.00
3/5/2013	XXXX-XXXX-XXXX-0828	GYPsum CREEK MIDDLE SCHOOL	Columbine Market	Gift cards	100.00
3/10/2013	XXXX-XXXX-XXXX-0828	GYPsum CREEK MIDDLE SCHOOL	Target 00015255	Requiem	15.19
3/29/2013	XXXX-XXXX-XXXX-0828	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Labels	5.36
3/2/2013	XXXX-XXXX-XXXX-0844	GYPsum CREEK MIDDLE SCHOOL	Columbine Market	Smoked Ham	5.00
3/2/2013	XXXX-XXXX-XXXX-0844	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Paper towels; cups; orange juice; cream cheese; donuts	17.63
3/20/2013	XXXX-XXXX-XXXX-0885	GYPsum CREEK MIDDLE SCHOOL	Family Dollar #8539	Ice cream sundae toppings	62.30
3/6/2013	XXXX-XXXX-XXXX-0935	GYPsum CREEK MIDDLE SCHOOL	Www.Flocabulary.Com	Flocabulary Teachr Monthly Plan	5.00
3/24/2013	XXXX-XXXX-XXXX-0935	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Sharpeners; post its; Magic refill; CD clip holder	49.12
3/8/2013	XXXX-XXXX-XXXX-0950	GYPsum CREEK MIDDLE SCHOOL	Roper Music Company	Clarinet 2.5 & 3; Tenor Sax 2; Brass Clarinet 2; Bass Clarinet 3; Trumpet; Clarinet w/DVD	556.81
3/15/2013	XXXX-XXXX-XXXX-0950	GYPsum CREEK MIDDLE SCHOOL	Hobby-Lobby #0057	Play supplies	11.97
3/16/2013	XXXX-XXXX-XXXX-0950	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Fabric for play	20.74
3/12/2013	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Columbine Market	Purchase Columbine Market	17.91
3/19/2013	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Columbine Market	Purchase Columbine Market	23.88
3/20/2013	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	5.00

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3/28/2013	XXXX-XXXX-XXXX-0992	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postage stamps	230.00
3/4/2013	XXXX-XXXX-XXXX-1040	GYP SUM CREEK MIDDLE SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	63.78
3/5/2013	XXXX-XXXX-XXXX-1040	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	30.99
3/6/2013	XXXX-XXXX-XXXX-1040	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	18.50
3/7/2013	XXXX-XXXX-XXXX-1040	GYP SUM CREEK MIDDLE SCHOOL	Tls	Purchase Tls	94.70
3/7/2013	XXXX-XXXX-XXXX-1040	GYP SUM CREEK MIDDLE SCHOOL	Mackin Book Company	Purchase Mackin Book Company	481.19
3/10/2013	XXXX-XXXX-XXXX-1040	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	8.82
3/14/2013	XXXX-XXXX-XXXX-1040	GYP SUM CREEK MIDDLE SCHOOL	Lowes #01905	Purchase Lowes #01905	32.88
3/28/2013	XXXX-XXXX-XXXX-1040	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	12.74
3/15/2013	XXXX-XXXX-XXXX-0240	GYP SUM ELEMENTARY	Marriott 337n7 Denver Tc	Purchase Marriott 337n7 Denver Tc	55.77
2/28/2013	XXXX-XXXX-XXXX-0497	GYP SUM ELEMENTARY	Hyatt Regency Washington	Purchase Hyatt Regency Washington	437.64
3/14/2013	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	City-Market #0426	Purchase City-Market #0426	11.78
3/6/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Rli*renaissance Learn	Purchase Rli*renaissance Learn	19.42
3/8/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Rli*renaissance Learn	Purchase Rli*renaissance Learn	29.14
3/8/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Ecc*dss-Disc Sch Suppl	Purchase Ecc*dss-Disc Sch Suppl	105.96
3/8/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Rocky Mountain Bottled Wa	Purchase Rocky Mountain Bottled Wa	362.86
3/13/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	33.98
3/19/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Rli*renaissance Learn	Credit Voucher Rli*renaissance Learn	-19.42
3/19/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Rli*renaissance Learn	Credit Voucher Rli*renaissance Learn	-29.14
3/19/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Rli*renaissance Learn	Purchase Rli*renaissance Learn	46.41
3/26/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.98
3/26/2013	XXXX-XXXX-XXXX-0893	GYP SUM ELEMENTARY	Tpc*gopher	Purchase Tpc*gopher	412.95
3/15/2013	XXXX-XXXX-XXXX-0976	GYP SUM ELEMENTARY	Columbine Market	Purchase Columbine Market	3.79
3/15/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	15.84
3/17/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	17.38
3/18/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	17.10
3/18/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Learning A-Z	Purchase Learning A-Z	824.45
3/20/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	15.48
3/28/2013	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	7.70
3/5/2013	XXXX-XXXX-XXXX-1032	GYP SUM ELEMENTARY	Nasco Mail Order	Purchase Nasco Mail Order	35.50
3/1/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	41.72
3/12/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Columbine Market	Purchase Columbine Market	7.49
3/14/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	24.25
3/22/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	29.82
3/31/2013	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	6.78
2/28/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Music Products Inc	Purchase Music Products Inc	16.70
3/4/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Shar Products	Purchase Shar Products	32.12
3/16/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Glenwood Music Inc	Purchase Glenwood Music Inc	13.72
3/23/2013	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Glenwood Music Inc	Purchase Glenwood Music Inc	5.04
3/30/2013	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	6.50
3/25/2013	XXXX-XXXX-XXXX-1198	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	39.46
3/5/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Central Distributing	Purchase Central Distributing	95.70
3/26/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Central Distributing	Purchase Central Distributing	98.27
3/29/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	5.00
3/29/2013	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Columbine Market	Purchase Columbine Market	17.43
3/15/2013	XXXX-XXXX-XXXX-1222	GYP SUM ELEMENTARY	Columbine Market	Purchase Columbine Market	11.27
3/18/2013	XXXX-XXXX-XXXX-1222	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	8.00
3/25/2013	XXXX-XXXX-XXXX-1222	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	5.75
3/13/2013	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	24.98
2/28/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	3.48
3/1/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Colorado Cc Concess	Purchase Colorado Cc Concess	9.00
3/15/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	100.00
3/20/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	257.30
3/20/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	21.52
3/1/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	25.62
3/21/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	47.76
3/22/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	61.08
3/24/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	61.85

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3/25/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	51.23
3/26/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-42.61
3/18/2013	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	8.28
3/20/2013	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	137.58
3/1/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Starbucks #02825 Lakewood	Purchase Starbucks #02825 Lakewood	7.63
3/1/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	44.00
3/2/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	22.29
3/2/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	195.19
3/2/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Yard House Denver	Purchase Yard House Denver	226.09
3/2/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Purchase Crowne Plaza Hotels Denvr	199.00
3/2/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Purchase Crowne Plaza Hotels Denvr	214.00
3/2/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Purchase Crowne Plaza Hotels Denvr	224.00
3/2/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Purchase Crowne Plaza Hotels Denvr	241.88
3/8/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	57.02
3/5/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Credit Voucher Crowne Plaza Hotels Denvr	-27.88
3/14/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Starbucks #11473 Denver U	Purchase Starbucks #11473 Denver U	7.05
3/18/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Scholastic Inc. Key 6	Purchase Scholastic Inc. Key 6	444.20
3/19/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	14.35
3/19/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	122.37
3/20/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	125.00
3/21/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	166.59
3/28/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	23.07
3/2/2013	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	32.25
3/12/2013	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Nasco Mail Order	Purchase Nasco Mail Order	13.95
3/12/2013	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Nasco Mail Order	Purchase Nasco Mail Order	22.42
3/14/2013	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Nasco Mail Order	Purchase Nasco Mail Order	10.00
3/1/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Colorado Cc Concess	Purchase Colorado Cc Concess	12.00
3/2/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Purchase Crowne Plaza Hotels Denvr	241.88
3/19/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	37.51
3/19/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Subway 00146555	Purchase Subway 00146555	60.00
3/4/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	50.52
3/8/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	30.67
3/28/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Pazzos Pizzeria Avon	Purchase Pazzos Pizzeria Avon	147.60
3/28/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	42.94
3/29/2013	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Mrsriley.Com	Purchase Mrsriley.Com	45.00
3/2/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Purchase Crowne Plaza Hotels Denvr	216.88
3/5/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	43.82
3/10/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	11.19
3/6/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Credit Voucher Crowne Plaza Hotels Denvr	-27.88
3/17/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	18.39
3/14/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Columbine Market	Purchase Columbine Market	8.98
3/14/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Mantos Pizza	Purchase Mantos Pizza	134.94
3/25/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Columbine Market	Purchase Columbine Market	15.07
3/25/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	43.92
3/26/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Columbine Market	Purchase Columbine Market	13.53
3/26/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	7.50
3/29/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Columbine Market	Purchase Columbine Market	47.56
2/28/2013	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	22.76
3/2/2013	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Kitchen College Of Vai	Purchase Kitchen College Of Vai	32.14
3/2/2013	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	41.85
3/18/2013	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	71.51
3/5/2013	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	30.70
3/7/2013	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	200.00
3/20/2013	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	13.56
3/20/2013	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	119.85
3/28/2013	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	26.01
3/28/2013	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Moes Original Bbq - Ea	Purchase Moes Original Bbq - Ea	220.50
2/28/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Smiling Moose Deli	Purchase Smiling Moose Deli	288.91
3/4/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	Purchase City-Market #0442	4.49
3/5/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	14.99

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3/8/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	3.52
3/11/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	6.50
3/15/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Fredporyor Careertrack	Purchase Fredporyor Careertrack	149.00
3/17/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	25.80
3/19/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	10.67
3/20/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	7.00
3/22/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	3.97
3/22/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	7.76
3/31/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	31.91
3/2/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Purchase Crowne Plaza Hotels Denvr	241.88
3/4/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	5.98
3/8/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	13.94
3/8/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Fredporyor Careertrack	Purchase Fredporyor Careertrack	149.00
3/10/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	14.94
3/7/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Crowne Plaza Hotels Denvr	Credit Voucher Crowne Plaza Hotels Denvr	-27.88
3/15/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	41.37
3/17/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	72.46
3/28/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	17.94
3/10/2013	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	46.62
3/12/2013	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Safeway Store 00006312	Purchase Safeway Store 00006312	43.44
3/17/2013	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	21.05
3/28/2013	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Safeway Store 00006312	Purchase Safeway Store 00006312	3.39
2/28/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Blu Bambu	EL Conference	24.36
3/1/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Universal Gourmet	EL Conference	9.65
3/2/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Sheraton Inner Harbor	EL Conference	697.50
3/4/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Hyatt Hotels F/b	EL Conference	8.48
3/4/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Shelving for Athletic Cages	177.14
3/8/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	City-Market #0426	Teacher Meeting	51.99
3/11/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TCAP Incentives for Students	120.00
3/11/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	TCAP Snacks for Students	290.00
3/21/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Nols Mail Order	First Aid Kits for Field Trips	450.41
3/22/2013	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Nols Mail Order	First Aid Kits Tax Reimbursement	-12.41
3/2/2013	XXXX-XXXX-XXXX-0038	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Bookcases for storage	31.68
3/9/2013	XXXX-XXXX-XXXX-0038	HOMESTAKE PEAK SCHOOL	Radio Shack Dealer	Microphone Cable Connection	35.98
3/21/2013	XXXX-XXXX-XXXX-0038	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Tax Credit from Snow Melt Purchase	-13.48
3/21/2013	XXXX-XXXX-XXXX-0038	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Snowmelt	107.64
3/30/2013	XXXX-XXXX-XXXX-0038	HOMESTAKE PEAK SCHOOL	Radio Shack Dealer	Microphone Cable Connectors	58.96
3/2/2013	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	54.80
3/26/2013	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Art Supplies	69.50
3/12/2013	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Draphix/teacher Direct	Classroom Supplies	25.86
3/2/2013	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	National Museu11136983	EL National Conference	69.41
3/2/2013	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Agora Restaurant	EL National Conference	112.90
3/3/2013	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	United	EL National Conference	25.00
3/12/2013	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	1st Grade Adventure	39.83
3/13/2013	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Exped Learning	Fieldwork Journals for Students	39.00
3/24/2013	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	DRA2 Supplies hanging folders and file folders	35.46
3/29/2013	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	1st Grade Traction Kit for Curriculum	97.73
3/14/2013	XXXX-XXXX-XXXX-0111	HOMESTAKE PEAK SCHOOL	Resources For Teachers	Purchase Resources For Teachers	79.00
3/14/2013	XXXX-XXXX-XXXX-0111	HOMESTAKE PEAK SCHOOL	Kagan Professional Devel	Purchase Kagan Professional Devel	189.00
3/26/2013	XXXX-XXXX-XXXX-0111	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	26.88
3/25/2013	XXXX-XXXX-XXXX-0137	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	15.62
3/7/2013	XXXX-XXXX-XXXX-0210	HOMESTAKE PEAK SCHOOL	S&s Worldwide	Dodge Balls Parachutes and Stop Watch	321.91
3/14/2013	XXXX-XXXX-XXXX-0228	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Treats for Classroom	18.12
3/19/2013	XXXX-XXXX-XXXX-0228	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies pens	8.89
3/23/2013	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Word Games	112.93
3/15/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	City-Market #0426	Classroom experiment	3.57
3/26/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	11.36
3/28/2013	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	6.95
3/30/2013	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	5.39

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3/31/2013	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	5.39
2/28/2013	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Sullivans Stkh00085357	Purchase Sullivans Stkh00085357	117.00
3/3/2013	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Ches Bay Roasting Bwi	Purchase Ches Bay Roasting Bwi	17.54
3/1/2013	XXXX-XXXX-XXXX-0400	HOMESTAKE PEAK SCHOOL	Noodles Co 441	EL Conference	8.78
3/13/2013	XXXX-XXXX-XXXX-0400	HOMESTAKE PEAK SCHOOL	Colorado Mtn News Media	Advertising for EL Filmfest	500.00
3/22/2013	XXXX-XXXX-XXXX-0400	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Chips for sale	12.96
3/27/2013	XXXX-XXXX-XXXX-0400	HOMESTAKE PEAK SCHOOL	Village Market	Cluster Teacher Meeting	31.81
2/28/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Gift Cards for Staff Recognition	60.00
2/28/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Gift Cards Staff Recognition	154.94
3/11/2013	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	No Tears Learning Inc	Handwriting Without Tears Curriculum	54.40
3/11/2013	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Barnes&noble	Word Their Way Curriculum	91.35
2/28/2013	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom supplies paper crayons colored pencils markers	65.04
3/19/2013	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies erasers binders clips	77.76
3/24/2013	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom supplies pencils markers	5.48
3/20/2013	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Wiggle Seats for Intervention	37.45
3/21/2013	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Amazon.Com	Classroom supplies pencil grips and correction tape	26.98
3/18/2013	XXXX-XXXX-XXXX-0509	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Purchase Nasco Mail Order	60.60
3/19/2013	XXXX-XXXX-XXXX-0509	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	25.56
3/1/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Organizer for Athletic Cage	111.88
3/1/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Vail Valley Ace Hardware	Supplies to Install Organizer for Athletic Cage	29.00
3/4/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Pens and Paper Clips	8.85
3/11/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Mesa Verde Company	4th Grade Field Trip Hotel for Bus Driver	114.05
3/13/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Stamps for Mailings	92.00
3/22/2013	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	Mt. Hr Meeting	29.56
3/7/2013	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Colorado Associat00 Of 00	CASE advertising	50.00
3/27/2013	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	11.98
3/14/2013	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Apl*apple Online Store	Purchase Apl*apple Online Store	499.00
3/25/2013	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Village Market	Purchase Village Market	26.97
2/28/2013	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	137.50
3/12/2013	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	44.99
3/20/2013	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Brainpop.Com	Purchase Brainpop.Com	145.00
3/20/2013	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	34.63
3/19/2013	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.98
3/20/2013	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.11
3/20/2013	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	7.53
3/20/2013	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	13.61
3/20/2013	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.13
3/21/2013	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.98
3/21/2013	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	5.99
3/22/2013	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	114.70
3/9/2013	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.10
3/19/2013	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	59.13
3/12/2013	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	37.79
3/26/2013	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	9.36
3/26/2013	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	46.12
3/19/2013	XXXX-XXXX-XXXX-0470	JUNE CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	72.50
3/25/2013	XXXX-XXXX-XXXX-0496	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.81
3/25/2013	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	25.40
3/30/2013	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	32.70
3/7/2013	XXXX-XXXX-XXXX-0512	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	60.07
3/22/2013	XXXX-XXXX-XXXX-0512	JUNE CREEK ELEMENTARY	The Paint Bucket	Purchase The Paint Bucket	28.05
3/22/2013	XXXX-XXXX-XXXX-0512	JUNE CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	93.91
3/26/2013	XXXX-XXXX-XXXX-0512	JUNE CREEK ELEMENTARY	Usps 07052205230313753	Purchase Usps 07052205230313753	52.84
3/7/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Star Park, Llc	LDC Parking	11.00
3/15/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Tuscany Coffee & Deli Lin	CLF Meeting	4.21
3/15/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Learning Forward	Learning Forward Dues	194.00
3/16/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Warwick Hotel Denver	Parking - Project Manager's Meeting	26.00

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3/15/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Star Park, Llc	LDC Parking	11.00
3/19/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Colorado Legacy Foundatio	CLF Healthy Schools Registration	75.00
3/29/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Public Works-Prkg Metr	MSP delivery parking	0.50
3/1/2013	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	Red Canyon Cafe	Curriculum Teams Meetings	80.00
3/1/2013	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	Rei*greenwoodheinemann	Books	174.66
3/5/2013	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	Amazon.Com	Books	601.95
3/10/2013	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	Amazon.Com	Books	91.86
3/12/2013	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	American Mathematical So	Books	185.00
3/13/2013	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	Amazon.Com	Books	221.80
3/27/2013	XXXX-XXXX-XXXX-0054	NEW AMERICA HIGH SCHOOL	Office Depot #2276	paper	8.99
3/10/2013	XXXX-XXXX-XXXX-0062	NEW AMERICA HIGH SCHOOL	Wal-Mart #1199	Crew Day supplies	79.24
3/25/2013	XXXX-XXXX-XXXX-0062	NEW AMERICA HIGH SCHOOL	Target 00022616	game for body and mind class	28.13
3/4/2013	XXXX-XXXX-XXXX-0070	NEW AMERICA HIGH SCHOOL	The Flower Patch Inc	flowers for danielle miller baby	52.00
3/5/2013	XXXX-XXXX-XXXX-0070	NEW AMERICA HIGH SCHOOL	Office Depot #2276	post it school candy copy paper water for tcap	167.84
3/6/2013	XXXX-XXXX-XXXX-0070	NEW AMERICA HIGH SCHOOL	Office Depot #2276	sharpener scissors pencils folder notebooks markers	388.11
3/12/2013	XXXX-XXXX-XXXX-0070	NEW AMERICA HIGH SCHOOL	Office Depot #2276	cartridges for new printer	469.97
3/7/2013	XXXX-XXXX-XXXX-0088	NEW AMERICA HIGH SCHOOL	Office Depot #2276	boards for the classrooms	252.91
3/11/2013	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Village Market	Crew Breakfast	35.56
3/18/2013	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	The Bookworm Of Edwards I	comics for class	13.96
3/11/2013	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	student of the month awards	100.00
3/14/2013	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Davinci Exhibit Denver	DaVinci exhibit Denver student enrichment	117.00
3/13/2013	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Crew day items	87.55
3/10/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	items for testing	13.06
3/20/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	tax reversal	-4.49
3/20/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	testing snacks	95.38
3/27/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	testing snacks	43.08
3/19/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Worthington Direct Inc	tack boards for schools	697.45
3/8/2013	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	science experiment items	16.01
3/4/2013	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Copy Plus Inc	Laminating for Science class	7.00
3/5/2013	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Office Depot #2276	Postage stamps	138.00
3/12/2013	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	City-Market #0426	TCAP breakfast food	99.78
3/15/2013	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	City-Market #0434	TCAP food	245.23
3/22/2013	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Ssi	Purchase Ssi	114.04
3/16/2013	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	19.86
3/24/2013	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	75.65
3/17/2013	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	24.42
3/8/2013	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ssi	Purchase Ssi	105.72
3/10/2013	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	12.00
3/21/2013	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Gibbs Smith	Purchase Gibbs Smith	59.99
3/7/2013	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Ssi	Purchase Ssi	135.14
3/7/2013	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	180.02
3/8/2013	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Jdm Pioneering	Purchase Jdm Pioneering	14.86
3/13/2013	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	89.22
3/20/2013	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Ssi	Credit Voucher Ssi	-121.98
3/11/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	25.50
3/27/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Amazon.Com	Purchase Amazon.Com	35.22
3/27/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Amazon.Com	Purchase Amazon.Com	92.84
3/28/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Amazon.Com	Purchase Amazon.Com	51.16
3/28/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Columbine Market	Purchase Columbine Market	1.49
3/15/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Columbine Market	Purchase Columbine Market	372.80
3/9/2013	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	13.35
3/30/2013	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Target 00020297	Purchase Target 00020297	26.97
3/1/2013	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Ssi	Purchase Ssi	65.46
3/7/2013	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Ssi	Purchase Ssi	168.94
3/13/2013	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Ssi	Purchase Ssi	30.80
3/29/2013	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	38.76
3/29/2013	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	94.43

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3/1/2013	XXXX-XXXX-XXXX-1121	RED HILL ELEMENTARY	Columbine Market Sss	Credit Voucher Columbine Market Sss	-10.36
3/13/2013	XXXX-XXXX-XXXX-1121	RED HILL ELEMENTARY	Fitness Finders Inc	Purchase Fitness Finders Inc	27.49
3/22/2013	XXXX-XXXX-XXXX-1162	RED HILL ELEMENTARY	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	449.50
3/28/2013	XXXX-XXXX-XXXX-1162	RED HILL ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-5.66
3/28/2013	XXXX-XXXX-XXXX-1162	RED HILL ELEMENTARY	City-Market #0434	Purchase City-Market #0434	70.19
3/25/2013	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	Target 00020297	Purchase Target 00020297	15.91
3/7/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.01
3/6/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	51.33
3/7/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	2.99
3/7/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.67
3/8/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	2.99
3/9/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	1.97
3/10/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	13.94
3/11/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Discount Rubber Stamps	Purchase Discount Rubber Stamps	7.97
3/18/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.30
3/18/2013	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.82
3/8/2013	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Scullys Inc	Purchase Scullys Inc	41.98
3/18/2013	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Scullys Inc	Purchase Scullys Inc	41.98
3/18/2013	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	54.97
2/28/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Learning A-Z	Purchase Learning A-Z	89.95
3/11/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	60.49
3/27/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	27.94
3/11/2013	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	32.17
3/21/2013	XXXX-XXXX-XXXX-0598	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	60.03
3/14/2013	XXXX-XXXX-XXXX-0606	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.18
3/13/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	22.79
3/2/2013	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	18.08
3/13/2013	XXXX-XXXX-XXXX-0663	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	129.08
3/10/2013	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	14.82
3/20/2013	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	Sports Authori00001214	Purchase Sports Authori00001214	23.98
2/28/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	14.88
3/8/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	24.99
3/14/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Officemax Ct	Purchase Officemax Ct	279.90
3/14/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	32.97
3/14/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	101.53
3/25/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	378.58
3/27/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Purchase Vail Mtn Coffee & Tea	44.75
3/27/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	Purchase Usps 07922505430310601	124.96
3/17/2013	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	23.97
3/4/2013	XXXX-XXXX-XXXX-0180	SECONDARY EDUCATION	Pazzos Pizzeria Eagle	Exceptional Serv Legal Hearing Lunch	60.85
3/14/2013	XXXX-XXXX-XXXX-0180	SECONDARY EDUCATION	The Nearly Everything Sto	High Schools Drawing Box Supplies	25.37
3/29/2013	XXXX-XXXX-XXXX-0180	SECONDARY EDUCATION	City-Market #0434	Purchase City-Market #0434	22.61
3/2/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wal-Mart #1199	Water and snacks for Due Process Hearing	16.96
3/2/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for EVHS Cognitive Needs Classroom	112.59
3/6/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Yummy Cafe	Lunch for Due Process Hearing	49.54
3/22/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Moisture proof bag for iPad for student	50.69
3/8/2013	XXXX-XXXX-XXXX-5747	SPECIAL EDUCATION	Holiday Inns Select	Lodging for ChildFind Conference	99.00
3/6/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Vail Nordic Center	Day Pass for Transition Student	16.00
3/14/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Food stuffs for Transition cooking	11.88
3/18/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Food stuffs for Transition cooking	1.78
3/18/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Food stuffs for Transition cooking	19.29
3/26/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Office Depot #2276	Office supplies for Transition office	111.84
3/29/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Food stuffs for Transition class	12.38
3/1/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Wal-Mart #1199	Snacks and candies for goody bags for Battle of the Books	63.83
3/12/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Pazzos Pizzeria Eagle	Pizza for GT Specialists Battle of the Books	38.45
3/15/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Amazon.Com	Audio books for GT Specialists	42.88
3/17/2013	XXXX-XXXX-XXXX-5879	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for health offices	49.51

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3/2/2013	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Which Wich #245	Lunch for GT students at Science Olympiad	82.65
3/12/2013	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Sushi Leo	Dinner in Denver after Mediation Meeting	15.41
3/14/2013	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Best Western Plus Plaza H	Lodging in Denver following Mediation hearing	89.00
3/25/2013	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Office Depot #2276	Drive 8GB and USB and Sandisk	85.97
3/7/2013	XXXX-XXXX-XXXX-5937	SPECIAL EDUCATION	Office Depot #2276	Printer and ink cartridges for SWAP office	219.95
3/11/2013	XXXX-XXXX-XXXX-5937	SPECIAL EDUCATION	Office Depot #2276	Cable USB for SWAP	18.49
3/11/2013	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	E 470 Express Tolls	Purchase E 470 Express Tolls	6.50
3/17/2013	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Hampton Inn & Suites Denv	Purchase Hampton Inn & Suites Denv	289.00
3/28/2013	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Americ Inn	Purchase Americ Inn	109.90
3/7/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Village Market	Purchase Village Market	8.78
3/7/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Village Market	Purchase Village Market	8.82
3/7/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Village Market Sss	Credit Voucher Village Market Sss	-8.82
3/7/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Jps Old Forge Pizza -	Purchase Jps Old Forge Pizza -	227.80
3/13/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	22.95
3/13/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Dusty Boot li	Purchase Dusty Boot li	190.00
3/25/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	15.95
3/27/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	22.27
3/27/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	Purchase Red Canyon Cafe	190.00
3/1/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Stk*shutterstock.Com	Credit Voucher Stk*shutterstock.Com	-249.00
3/2/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Dri*	Purchase Dri*	49.00
3/15/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Thrifty Car Rental 114	Purchase Thrifty Car Rental 114	170.21
3/16/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Thrifty Car Rental 114	Credit Voucher Thrifty Car Rental 114	-170.21
3/26/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	The Old Gypsum Printer	Purchase The Old Gypsum Printer	615.83
3/30/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Paypal	Purchase Paypal	6.95
3/25/2013	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Aremysites1	software	95.00
3/28/2013	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Nmc	Software	8.99
3/2/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Hdaccessory Com	equipment	83.42
3/16/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Prometric	certification	50.00
3/16/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Prometric	Certification	50.00
3/22/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Hdaccessory Com	equipment	49.21
3/23/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Prometric	Certification	50.00
3/9/2013	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Filemaker,inc.	Software	264.00
3/6/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	16.15
3/13/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	16.15
3/25/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	16.54
3/27/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Pureland Supply Llc	bulb for boardroom	279.69
3/5/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Family Dollar #8539	PBIS AWARE SYSTEM	27.00
3/7/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Fredpryor Careertrack	TEAM BUILDING MENTORING AND COACHING SKILLS FOR MANAGERS	398.00
3/19/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Pacific Nw Publishing	TRAINING PROGRAM IN THE DRIVERS SEAT	1,064.65
3/27/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Flowershopnetwork.Com	FLOWERS FOR DRIVER HUSBANDS PASSING AND WAS AN EMPLOYEE	97.13
3/6/2013	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Robert Bosch Tool Corp	DREMEL	40.00
3/8/2013	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Network Tool Warehouse	ONE INCH TEE PARTS	39.33
3/21/2013	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Office Depot #1080	MESH BUS PAPER HOLDERS	79.98
3/22/2013	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Colorado Truck Equipment	BRAKE SHOES	98.68
3/26/2013	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	3RD STREET SUPPLIES LIPTON TEA AND SYMPATHY CARD FOR EMPLOYEE	21.66
3/28/2013	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	Z-GRIP AIRESOL SPRAY FABULOUS CLEANER 2 SYMPHY CARDS	24.85
3/18/2013	XXXX-XXXX-XXXX-0258	TRANSPORTATION	Coloradosta	SPED CONFERENCE DONNA JO LONG	25.00
3/18/2013	XXXX-XXXX-XXXX-0258	TRANSPORTATION	Coloradosta	SPED CONFERENCE VEDA TERRY	25.00
3/18/2013	XXXX-XXXX-XXXX-0258	TRANSPORTATION	Coloradosta	SPED CONFERENCE LARK MASTEN	25.00
3/20/2013	XXXX-XXXX-XXXX-0258	TRANSPORTATION	The Old Gypsum Printer	TEMPORARY BUS PASSES 3PART	100.00
3/26/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Book	16.83
3/26/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	classroom snack	30.19
3/26/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	paper	188.45
3/28/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	Mail key	9.00
3/29/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	sci lab	15.32
4/1/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	disc cleaner	9.62

Eagle County School District
Master Transaction Consolidation

3/26/2013	XXXX-XXXX-XXXX-0172	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Life of Pi books	52.62
3/22/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Www.Brightstorm.Com	Math online	29.99
3/11/2013	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	Co Motor Parts 0027449	Bat acid	13.96
3/13/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	TCAP snacks	146.71
3/26/2013	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Davinci Exhibit Denver	Davinci Exhibit fieldtrip	121.00
3/5/2013	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	lxl	Math supply	312.00