

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 03/03/2015 to 04/01/2015

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
3/2/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Wm Supercenter #1199	optical mouses	71.73
3/5/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Smartsign	crossing quard sign	136.00
3/27/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	City-Market #0426	student reward treats	26.94
3/18/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies waterclr, paint	66.13
3/18/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	maint supplies, security camera	85.25
3/27/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Wal-Mart #1199	break room water filter system	50.94
3/4/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	parent teacher conference expense	43.90
3/4/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Qdoba #0700	parent teacher conferences expense	257.50
3/11/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies expos	10.95
3/11/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	supplies	11.57
3/11/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	refund on purchase	-11.57
3/11/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Bookworm Of Edwards	books for students	111.45
3/20/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Demco Inc	library supplies	76.52
3/18/2015	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Academic Therapy Publi	therapy publications	116.00
3/18/2015	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Classroom Supply Mart	classroom supplies	85.57
1/23/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-2.65
2/3/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-7.48
3/31/2015	XXXX-XXXX-XXXX-1056	AVON ELEMENTARY	Sheetmusicplus.Com	sheet music	66.44
3/13/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	Scholastic Book Fairs	Scholastic Book for reading groups	15.00
3/5/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon Mktplace Pmts	refund on returned item	-11.05
3/20/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	City-Market #0426	classroom supplies treat for students	38.62
3/23/2015	XXXX-XXXX-XXXX-1279	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies erasers	22.19
3/5/2015	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	City-Market #0426	staff morning meeting	40.20
3/6/2015	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Avon Bakery And De	staff morning meeting	29.05
3/6/2015	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	The Flower Shop	flower arrangement funeral	53.50
3/20/2015	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Accurate Label Designs	visitor Labels	147.95
3/27/2015	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Colorado Ski Museum	ski museum field trip pta grant	280.00
3/27/2015	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com	common core writing books	72.56
3/13/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Agave	teacher treats	17.36
3/20/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Agave	teachers mtg.	36.65
3/26/2015	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Amazon.Com	common core lesson books	72.56
3/13/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	classroom supplies	193.75
3/16/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Classroom supplies	36.62
3/23/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Classroom supplies	64.06
3/10/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supplies	10.00
3/10/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supplies	13.50
3/13/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	meeting	28.84
3/15/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	79.47
3/15/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies for department	391.83
3/16/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies for coaching	291.82
3/16/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	classroom supplies	98.90
3/18/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	67.64
3/24/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	12.96
3/3/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe & Cantina	AP class workshop	207.00
3/4/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Institute For Educational	Conference	235.00
3/4/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Institute For Educational	Conference	235.00
3/19/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	AP supply	8.44
3/20/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies ap	87.49
3/27/2015	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amz*printrbot	Purchase Amz*printrbot	430.44
3/6/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	200.72
3/18/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	classroom supplies	59.01
3/23/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom supplies	132.29
3/18/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	The Back Bowl	class	414.00
3/19/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	The Back Bowl	class	500.00
3/3/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Love And Logic Institute	Credit Voucher Love And Logic Institute	-99.00
3/14/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	297.00

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3/2/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies	97.89
3/6/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	5.88
3/6/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	107.15
3/9/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	437.90
3/13/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	151.37
3/16/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies	20.07
3/18/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	12.35
3/18/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	77.06
3/20/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wildcat Dining21127188	classroom supplies	72.00
3/27/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies	18.08
3/23/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Daktronics Inc	antenna for scoreboard	77.00
3/4/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	58.54
3/12/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	parent/teacher conferences	32.26
3/18/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	The Back Bowl	class for pe	500.00
3/19/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	The Back Bowl	class for pe	149.00
3/20/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Denvr	speech meet	102.00
3/20/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Denvr	speech meet	102.00
3/20/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Denvr	speech meet	102.00
3/20/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Denvr	speech meet	102.00
3/29/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supply	3.00
3/3/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	meeting	125.00
3/4/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Sheraton Denver Tech	conference	14.25
3/4/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Village Market	meeting	17.57
3/3/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Bulk Office Supply	testing	175.50
3/5/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	e-mail parents	50.00
3/5/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	testing supplies	359.91
3/9/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Solutek Systems	I Pad repair	130.00
3/21/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Sonic Drive In #5020	conference	16.18
3/21/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Corner Bakery Cafe1528	conference	8.31
3/23/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Village Market	meeting	6.49
3/5/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Gourmet Cowboy	Banquet for ski team	1,300.00
3/10/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Denver Centra	Wrestling states	164.00
3/10/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Denver Centra	Wrestling state	164.00
3/19/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	L.L. Johnson Dist	pit for track	365.80
3/25/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Boathouse Sports	supplies	329.20
3/27/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	track pit	150.00
3/28/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	adjustment for taxes	-10.84
3/28/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	adjustment	-29.50
3/30/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Beaver Run Reservation	deposit for room Ryan	123.00
3/18/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom supplies	59.08
3/20/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom supplies	217.20
3/30/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom supplies	90.28
3/31/2015	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	75.77
3/3/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	262.31
3/4/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies	89.61
3/9/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Colorado Mtn College	classroom supplies	304.00
3/12/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	18.97
3/12/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies	63.22
3/18/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	15.44
3/19/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wholefids Col 10331	classroom supplies	112.72
3/19/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	King Soopers #0021	classroom supplies	7.07
3/19/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Nordstrom #0037	classroom supplies	37.65
3/27/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies	84.06
3/3/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	29.12
3/3/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom lab supplies	29.80
3/18/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies for greenhouse	43.91
3/18/2015	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	O'toole's Garden Center #	supplies for greenhouse	62.37
3/6/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Target 00000935	speech meet	90.17
3/7/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn	speech meet	75.60
3/7/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn	speech meet	75.60
3/7/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn	speech meet	75.60
3/7/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn	speech meet	75.60
3/7/2015	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn	speech meet	75.60
3/16/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	classroomsupplies	34.96
3/5/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supplies	3.00

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3/11/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Scholastic Inc. Key 6	classroom magazine	98.80
3/25/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	classroom supplies	41.94
3/27/2015	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	199.02
3/2/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	AP Conference	650.00
3/3/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	11.31
3/13/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	The Broadmoor Lodging	adjustment	-123.12
3/17/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	J W Pepper	classroom supplies	170.99
3/20/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Brazil Grill	Purchase Brazil Grill	105.85
3/20/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Buca	New York trip	195.71
3/21/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Dr Walk-In Medical Care	New york trip	40.00
3/21/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Duane Reade #14524	New york trip	20.00
3/22/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Red Lobster Us00062984	New York trip	76.35
3/23/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Le Marais	New York trip	35.30
3/3/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	30.60
3/6/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	classroom supplies	42.15
3/17/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	38.14
3/23/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom supplies	64.54
3/25/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom supplies	12.95
3/25/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	classroom supplies	40.15
3/30/2015	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	AVID Conference	148.10
3/30/2015	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	AVID Conference	828.60
3/2/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Complete Sportswear	Purchase Complete Sportswear	422.50
3/2/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Complete Sportswear	Purchase Complete Sportswear	500.00
3/3/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Complete Sportswear	Purchase Complete Sportswear	1,000.00
3/20/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.39
3/11/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.85
3/18/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	196.00
3/19/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	68.89
3/31/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.03
3/9/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	43.24
3/12/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Zerbee Llc	Purchase Zerbee Llc	24.45
3/12/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	American National Knife	Purchase American National Knife	92.51
3/18/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	164.02
3/27/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	68.90
3/4/2015	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Debit Adjustment - Reverse Temporary Credit	Debit Adjustment Reverse Temporary Credit	146.58
3/4/2015	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.76
3/19/2015	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Flinn Scientific, I	Purchase Flinn Scientific, I	105.45
3/29/2015	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.50
3/11/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	18.36
3/11/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Subway 00318469	Purchase Subway 00318469	38.00
3/20/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	111.93
3/21/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	Purchase Starbucks #06615 Edwards	15.50
3/21/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Starbucks #06615 Edwards	Purchase Starbucks #06615 Edwards	19.84
3/23/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-25.18
3/23/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	32.46
3/24/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	98.00
3/3/2015	XXXX-XXXX-XXXX-1199	BERRY CREEK MIDDLE SCHOOL	City-Market #0442	Purchase City-Market #0442	35.79
3/23/2015	XXXX-XXXX-XXXX-1199	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	12.16
3/23/2015	XXXX-XXXX-XXXX-1199	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00006312	Purchase Safeway Store 00006312	42.20
3/24/2015	XXXX-XXXX-XXXX-1199	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.94
3/3/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Purchase Usps 07271805530336291	49.00
3/5/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Nozawa	Purchase Nozawa	68.00
3/4/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	American Ai	Purchase American Ai	25.00
3/5/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	El Alambique	Purchase El Alambique	28.01
3/5/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Casita Miramar	Purchase Casita Miramar	90.00
3/6/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Burger King 12624 Qps	Purchase Burger King 12624 Qps	11.77
3/6/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Platos	Purchase Platos	71.95
3/8/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Yamiko Sushi Bar	Purchase Yamiko Sushi Bar	53.48
3/9/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Embassy Suites San Juan	Purchase Embassy Suites San Juan	739.11
3/9/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	American Ai	Purchase American Ai	25.00
3/10/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dia Parking Operations	Purchase Dia Parking Operations	71.00
3/10/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Embassy Suites San Juan	Purchase Embassy Suites San Juan	269.95
3/10/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Holiday Inns	Purchase Holiday Inns	143.45
3/9/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	26.69

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3/12/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Stop N Save 18	Purchase Stop N Save 18	12.62
3/16/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	39.55
3/16/2015	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Sports Authori00001388	Purchase Sports Authori00001388	39.96
3/4/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	10.76
3/4/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	10.76
3/4/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	66.68
3/20/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	31.80
3/23/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	29.43
3/30/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	15.90
4/1/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.67
3/31/2015	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	22.47
3/4/2015	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	24.78
3/9/2015	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.80
3/22/2015	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Beyond The Blackbo	Purchase Beyond The Blackbo	83.94
3/29/2015	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	24.26
3/5/2015	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	29.90
3/3/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In "western Slope Bar Sup	Purchase In "western Slope Bar Sup	118.45
3/12/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Rei"greenwoodheinemann	Purchase Rei"greenwoodheinemann	429.00
3/13/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Alpine Party Rentals Llc	Purchase Alpine Party Rentals Llc	35.00
3/13/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Luigis Pasta House	Purchase Luigis Pasta House	50.00
3/13/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	52.50
3/19/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Graphic Products Inc	Purchase Graphic Products Inc	580.79
3/30/2015	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	50.45
3/14/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.97
3/16/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Batson's Corner Store	Purchase Batsons Corner Store	2.58
3/18/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Original Works Yours Inc	Purchase Original Works Yours Inc	164.25
3/19/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	13.80
3/7/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Scholastic Inc. Key 6	Purchase Scholastic Inc. Key 6	159.90
3/31/2015	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc	47.50
3/20/2015	XXXX-XXXX-XXXX-1121	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.00
3/20/2015	XXXX-XXXX-XXXX-1121	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.23
3/25/2015	XXXX-XXXX-XXXX-1121	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.00
3/10/2015	XXXX-XXXX-XXXX-1139	BRUSH CREEK ELEMENTARY	Amazon Services-Kindle	Purchase Amazon Services-Kindle	17.99
3/28/2015	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	615.76
3/6/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Paradigms Restaurant	Purchase Paradigms Restaurant	130.00
3/15/2015	XXXX-XXXX-XXXX-1261	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20.25
3/29/2015	XXXX-XXXX-XXXX-1261	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.50
3/25/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	19.05
3/26/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	18.34
3/31/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	34.95
3/31/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	40.12
3/4/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazonprime Membership	Credit Voucher Amazonprime Membership	-99.00
3/10/2015	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	31.98
3/2/2015	XXXX-XXXX-XXXX-1899	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	4.35
3/4/2015	XXXX-XXXX-XXXX-1899	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	3.29
3/13/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Active Communications	Shop - Phone chargers	70.00
3/23/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Stone Leaf Pottery Inc	EVHS Kiln-Thermocouple & element connectors	43.70
3/4/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EBB Boiler- clamps/couplings & tees	42.61
3/4/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hvac Supply Eagle	EBB Boiler- Vent piping	58.27
3/4/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	EBB Boiler- Adapters & couplings	98.53
3/5/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Truck - Acetylene	18.35
3/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	EBB Boiler- Vinyl tubing & strut clamps	9.72
3/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	EES - Exhaust fan motor	107.45
3/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	DO - Igniters	214.44
3/9/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hvac Supply Eagle	EBB Boiler- Panning w/pitts & storm collar	13.18
3/9/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EBB Boiler- Copper tubing/clamps & hardware	136.55
3/9/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	EVMS-Faucets hot/cold stems	11.38
3/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EBB Boiler-Tees/fitting brush & caulk	24.36
3/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	EBB Boiler- Hose bibbs/adaptor & copper tubing	165.03
3/11/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Truck screws & drill bit	36.65
3/16/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck - Torch refill solder	61.87
3/16/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	JCES- Irrigation pump seal	158.34
3/16/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Truck - hex bolts & nuts	2.43

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3/17/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Truck screws	4.59
3/18/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	JCES- Irrigation pump replacement parts	13.20
3/18/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	3rd Street Boiler-Low water cut off	240.25
3/19/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS- Lower pump	80.22
3/26/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Munro Parts And Service M	District Pump Slingers	239.46
3/27/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Irriq. pump - anchor shackle	14.19
3/31/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto 0035768	JCES- Boiler Flue	50.78
3/31/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	WBB- Gas valve repl. parts	73.88
3/17/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Nationwide Wholesale	Grounds - Herbicide sprayer parts	237.13
3/18/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Irrigation Assoc	Irrigation webinar class	25.00
3/18/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Southwest Seed Inc	200 lbs. of grass seed	503.00
3/19/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Nationwide Wholesale	Refund on overcharge	-23.41
3/19/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Homedepot.Com	Preen- Weed control chemical	335.64
3/27/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Fimco Schaben Agspray	Irrigation equipment parts 7 deluxe nozzles	137.53
3/2/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	EVHS-Hand sprayer	158.65
3/3/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS-Compression fittings	3.88
3/10/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	DO- Toilet fill valve	8.99
3/16/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES - Drain parts	22.69
3/18/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS - Sink connectors & unions	11.13
3/23/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS- Hand sprayer & hose	36.40
3/24/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS - Vacuum breakers	22.56
3/26/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop Stock - Water heater parts	261.00
3/31/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	CO Toilet fill valve	8.99
3/31/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop tools - Side cutters	15.02
3/5/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	HPS - Fasteners & cable	5.67
3/10/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS-Toggle bolt-nuts & washers	7.98
3/12/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto Parts	EBB-Oil-air filter & belts	48.65
3/27/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	HPS-Poly tubing & male connector	4.47
3/11/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Spokane Hrdwr Hrdwr Hut	GCMS Band Room - Cabinet Pulls	39.35
3/25/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	GCMS Scoreboard- Hammer drill bit	11.65
3/25/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	GCMS Scoreboard-Proof coil chain & links	11.96
3/25/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	GCMS Scoreboard - Wedge anchors & epoxy	39.54
3/2/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Aardvac	DO - Vacuum bags	21.99
3/4/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	DO - Vacuum bags	32.88
3/4/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Dewalt 18 Battery - 2 pk	119.00
3/5/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS- Couplings & fittings	7.90
3/7/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Parts Town, Llc	Parts Town - Sales tax credit	-0.96
3/9/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Shop vac bags & filters & wall plates	32.56
3/12/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Amazon.Com	BCMS - Casters	49.07
3/12/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Daktronics Inc	BMHS - Controller antennas	101.00
3/12/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS- Drill bits/wall plate & rubber casters	91.06
3/13/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Batterysnarks	BMHS- Power patrol batteries	48.40
3/13/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Norcon Of New Mexico	DW Bleacher safety signs	618.00
3/19/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Air Cleaning Specialists,	BMHS- Pleated air filters	154.64
3/20/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Freshwater Efilter	BMHS- Faucet cartridges	138.67
3/20/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	BMHS- Fasteners & drain cleaner	10.11
3/20/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Whole Hog Janitorial Llc	BCMS-Carbon brush & bearings	74.19
3/23/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	DO - Shelving supplies	41.04
3/26/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Repairclinic.Com	BMHS - Door handle	55.50
3/25/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Bracket return	-25.08
3/25/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Paint supplies/shelving & batteries	109.11
3/30/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	DO - Duplicate keys	12.00
3/30/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Shop stock - Light bulbs	19.14
3/3/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Truck stock-Irrigation parts	28.04
3/10/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Pest - Gas bombs	7.97
3/12/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto 0035768	Grounds machines - Cleaning supplies	12.72
3/17/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Aerator - Washers/nuts & bolts	17.64
3/10/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Wal-Mart #1199	Shop - Cleaning & office supplies	138.96
3/13/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Marriott Boulder 2502	Marriott Boulder - sales tax credit	-14.23
3/20/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Residence Inns Colorado S	Lodging - CSPMA - Cancelled meeting	89.00
3/27/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Residence Inns-Colorado S	Lodging - CSPMA-Diana Scott	89.00
3/3/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Freshwater Efilter	EVMS Steamer oven - filter	400.03
3/4/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	The Home Depot #1525	Truck stock-Drain openers & toggles	24.33
3/6/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	Truck stock-Bibb washer & rubber o-rings	37.77
3/12/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Supplydirect Inc	EVMS-Food processor parts	65.42



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3/12/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Spirit Airl	Fraudulent charge - disputed	153.09
3/12/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Delta Air	Fraudulent charge - disputed	161.60
3/14/2015	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Emirates Ai	Fraudulent charge - disputed	817.71
3/6/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	GES - Exterior outlet covers	13.98
3/11/2015	XXXX-XXXX-XXXX-0926	BUILDINGS & GROUNDS	Lampline Li	EVHS - Stage light bulbs	162.49
3/4/2015	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Scottissue	JCES-Vacuum motor	128.40
3/9/2015	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Floorequipmentparts.Com	JCES-2 vacuum cords w/grips	53.34
3/9/2015	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Floorequipmentparts.Com	JCES-Vacuum Motor	128.40
3/11/2015	XXXX-XXXX-XXXX-0934	BUILDINGS & GROUNDS	Fsgi Denver Electric	Shop Stock - Batteries/various sizes	174.06
3/25/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS- Aerators & faucet valves	45.08
3/15/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent charge - credit	-153.09
3/15/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent charge - credit	-161.60
3/16/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent charge - credit	-817.71
3/27/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Kully Supply	EVMS-Water fountain parts	119.06
3/11/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	86.56
3/17/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	City-Market #0434	OFFICE MANAGER MEETING	46.70
3/27/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	City-Market #0434	FLOWERS	34.99
3/18/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Luigis Pasta House	FINANCE COMMITTEE MEETING	89.55
3/19/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Colorado Asbo	CASBO CONFERENCE	400.00
3/26/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Act*cgfoa	CGFOA MEMBERSHIP	45.00
3/17/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Batsons Corner Store	OFFICE MANAGER MEETING	35.61
3/17/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Dusty Boot li	OFFICE MANAGER MEETING	52.47
3/26/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Grand Ave Grill	Purchase Grand Ave Grill	61.80
3/5/2015	XXXX-XXXX-XXXX-2350	BUSINESS SERVICES	Natl/padget 8006825061	NATIONAL SEMINARS TRAINING	199.00
3/3/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Fairfield Inn & Suite Dnv	Accomodations for author Helen Lester for Night of a 1000 Stars	76.00
3/9/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Shipping Fee for Return of extra Helen Lester books	12.14
3/30/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee sugar and creamer for the teachers lounge	35.82
3/4/2015	XXXX-XXXX-XXXX-0305	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	18.95
3/3/2015	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Lakeshore Learning Mater	2 Heavy Duty Small Pocket Chart	60.32
3/9/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon.Com	Document camera for ELA classroom	76.22
3/10/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	2 year protection plan for document camera	3.75
3/18/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Nickys Quickie	Lunch from Nicky's Quicky for a Parent Luncheon	300.00
3/20/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Yetis Grind - Eagle	Food for a staff breakfast	138.40
3/24/2015	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Gih*globalindustrialeq	White board for classroom	205.25
3/4/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.98
3/4/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	153.86
3/4/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	153.86
3/8/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	106.44
3/11/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	77.49
3/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Purchase Bkf	24.90
3/19/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Brainpop	Purchase Brainpop	300.00
3/23/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Dusty Boot li	Purchase Dusty Boot li	119.42
3/30/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Red Canyon Cafe	Purchase Red Canyon Cafe	42.25
3/30/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Red Canyon Cafe	Purchase Red Canyon Cafe	240.00
3/31/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Etsy.Com	Purchase Etsy.Com	127.67
3/10/2015	XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	City-Market #0434	Refreshments for ELD meeting	32.17
3/9/2015	XXXX-XXXX-XXXX-2038	EAGLE VALLEY ELEMENTARY	Hal Leonard Corporation	Purchase Hal Leonard Corporation	195.00
3/19/2015	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	reading rulers	13.99
3/20/2015	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	color correction gel filters	20.36
3/25/2015	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #0986	tissue; plasticware	13.97
3/10/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Special Effects Systems	confetti cannon	177.00
3/14/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Tct	prom invitation	5.00
3/20/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Tct	prom tiara; sash	32.94
3/31/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Tct	prom backdrop	181.94
3/31/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Paypal	LaRaza registrations	270.00
3/28/2015	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	2co.Com	Jody Hern name plates	24.12
3/9/2015	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Laxworld Team	lacrosse balls; bag; air horn; clock	299.00
3/25/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	slam ball set	499.98
3/26/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	goniometer	19.95
3/26/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	hoops	47.92
3/26/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	volleyballs; dumbbells	56.49
3/26/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	goniometer sets	61.70

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3/26/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	vertical jump tester	294.00
3/26/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Ovr	kettlebells	668.18
3/27/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	tape; volleyballs; badminton supplies	227.96
3/30/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	skeletal system chart; muscular system chart	42.83
3/31/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	dumbbells	18.98
3/4/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	salt; sugar	4.88
3/4/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Napa Auto 0035768	antifreeze	11.99
3/6/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	candy	13.47
3/17/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	chemistry questions	39.95
3/26/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	cutlery	25.14
3/29/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	supplies	9.00
3/23/2015	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Gateway Software	locker software	99.95
3/14/2015	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	Rib City Grill Montrose	team dinner	235.47
3/14/2015	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	Days Inn Montrose	lodging	569.90
3/19/2015	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	B And H Sports	baseball pants	322.00
3/7/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Holiday Inns	lodging	426.56
3/7/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Holiday Inns	lodging tax credit	-46.56
3/18/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper	sheet music	56.99
3/19/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	M-R Music Inc	sheet music	256.91
3/23/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Southeastern Performan	choir attire	237.60
3/25/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper	sheet music	12.00
3/29/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	painting supplies for risers	17.40
3/1/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	United	baggage fee	25.00
3/3/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	United	baggage fee	25.00
3/18/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	AVID lodging	75.00
3/18/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	AVID lodging	75.00
3/18/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	AVID lodging	75.00
3/18/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	AVID lodging	75.00
3/18/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	AVID lodging	75.00
3/18/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	AVID lodging	75.00
3/18/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	AVID lodging	75.00
3/18/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	AVID lodging	75.00
3/10/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	surge protector; ink; cases; chargers	118.71
3/13/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	envelopes	22.35
3/18/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The North Face.Com	fleece jackets	735.79
3/22/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00020297	pens; markers; pencils	61.38
3/24/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	duffel bags	712.80
3/29/2015	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	markers; posterboard	23.40
3/4/2015	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Anthem Sprt	basketballs	289.93
3/7/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	lodging	75.60
3/7/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	lodging	75.60
3/7/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	lodging	75.60
3/7/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	lodging	75.60
3/7/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Comfort Inn	lodging	75.60
3/12/2015	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Litania Sports Group Inc	toeboard; scale; measuring tape; spikes; batons	558.78
3/12/2015	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Litania Sports Group Inc	toeboard; scale; measuring tape; spikes; batons	1,246.00
3/10/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	shed	334.02
3/16/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Bellas Market	water for officials	8.00
3/16/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Litania Sports Group Inc	starting pistol	200.00
3/19/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Darnall Fr Spiritsks	2015 socks	1,502.50
3/20/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	shed	209.00
3/22/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Tct	prom invitations	383.70
3/23/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	return	-209.00
3/23/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	shed	221.43
3/23/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Litania Sports Group Inc	shot circles; hurdles; balls	859.92
3/24/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Tct	prom backdrop	979.43
3/24/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Litania Sports Group Inc	hip numbers; spikes	150.95
3/31/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Paypal	subscription renewal	99.00
3/3/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	atomizer	18.20
3/13/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Bellas Market	propane	15.96
3/17/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	plasti-dip	13.01
3/19/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	hydrometer test jar	14.95
3/9/2015	XXXX-XXXX-XXXX-1263	EAGLE VALLEY HIGH SCHOOL	Sei	return	-476.35
3/7/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	power tools; supplies	821.57

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3/9/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Bellas Market	ice cream	51.80
3/12/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Hardware Of Colora	glue; tape; paint; wood filler	60.50
3/16/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	screws	6.80
3/18/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	acrylic sheets	51.96
3/17/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Promethean Inc	Active Pens	270.00
3/25/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	The Honors Program	honor cords	120.00
3/30/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Geyer Instructional Aids	graduate compasses	101.20
3/12/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	groceries	31.00
3/18/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	groceries	30.93
3/19/2015	XXXX-XXXX-XXXX-2376	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	team lunch	307.56
3/20/2015	XXXX-XXXX-XXXX-2376	EAGLE VALLEY HIGH SCHOOL	Best Western Durango Inn	lodging	1,079.85
3/21/2015	XXXX-XXXX-XXXX-2376	EAGLE VALLEY HIGH SCHOOL	Applebees Dura48248306	team dinner	437.42
3/21/2015	XXXX-XXXX-XXXX-2376	EAGLE VALLEY HIGH SCHOOL	Eddyline Pub & Brewery	no receipt - paid #2668	47.46
3/17/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Safeway Store 00006312	Purchase Safeway Store 00006312	16.97
3/14/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Eval Systems Test Fee	Purchase Eval Systems Test Fee	95.00
3/28/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	23.96
3/30/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	19.72
3/22/2015	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	103.12
3/2/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.99
3/2/2015	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	35.84
3/5/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Village Market	Purchase Village Market	16.36
3/5/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Subway 00999912	Purchase Subway 00999912	73.03
3/7/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Subway 99991-020999918	Credit Voucher Subway 99991-020999918	-5.03
3/23/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Bellas Market	Purchase Bellas Market	19.88
3/2/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Matsmatsmats.Com	Purchase Matsmatsmats.Com	259.99
3/3/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	22.66
3/3/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	66.69
3/3/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	59.85
3/3/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	76.33
3/3/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	146.97
3/4/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	34.90
3/4/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazonprime Membership	Purchase Amazonprime Membership	99.00
3/4/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	130.46
3/7/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	146.97
3/17/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	96.92
3/17/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Foamboardsource.Com	Purchase Foamboardsource.Com	506.88
3/23/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	9.47
3/23/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	29.90
3/6/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bellas Market	Purchase Bellas Market	43.19
3/28/2015	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Main St Grill	Purchase Main St Grill	103.50
3/4/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Frontier Ai	Baggage fee for DIBLES training Teresa Cierco	20.00
3/4/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Aria - Julian Serrano	Dinner for DIBLES training Teresa Cierco Adrienne Thomas Julieta Cavallo Lina Marquez Emily Larsen	179.72
3/6/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Ballys Burger Brasserie	Lunch for DIBLES training Teresa Cierco Adrienne Thomas Julieta Cavallo Lina Marquez and Emily Larse *	101.79
3/6/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Lotus Of Siam	Dinner DIBLES training Julieta Cavallo Adrienne Thomas Lina Marquez Teresa Cierco and Emily Larsen	140.04
3/6/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Mon Ami Gabi Vegas	Dinner DIBLES training Lina Marquez Adrienne Thomas Julieta Cavallo Emily Larsen	147.48
3/25/2015	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Scullys Art Supplies	18X12 paper for art contest	36.78
3/12/2015	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Pies for Pie Day	35.88
3/25/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Back flow valve	6.89
3/31/2015	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Cedars Flower Shop	Condolence Flowers for Ellen Clark	40.00
3/7/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Pour La France Termina	Lunch for training in Vegas	9.99
3/2/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Restroom Direct	Water Cooler for Cafeteria Remodel	1,545.00
3/10/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Amazon.Com	No Trax General Rubber Mat	36.11
3/10/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Juice +	Garden growing system and supplies	1,332.09
3/11/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Amazon.Com	Lorell Wall Clock	43.20
3/20/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Juice +	refund for taxes charged on invoice	-37.54
3/6/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	The Flower Shop	Condolence Flowers for Wanda Romero	64.19
3/10/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Bookworm Of Edwards	Books purchased for visiting Author Lester Helen	640.66
3/11/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Discount School Supply	Soccer Basket and Footballs for student of the quarter	361.66
3/12/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Lowes #00907	Lights for Cafeteria remodel	250.37
3/13/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Demco Inc	Clear Glossy Labels Protectors	45.51



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3/23/2015	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Village Market	Half and Half for Staff	4.59
3/23/2015	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Village Market	Napkins cups and plates for Teacher's breakfast	8.87
3/23/2015	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Village Market	Fruit for Teacher's breakfast	18.20
3/23/2015	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Starbucks #06615 Edwards	Coffee for Teacher's breakfast	29.90
3/23/2015	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Bonjour Bakery Of Vail	Bread for Teacher's breakfast	49.50
3/12/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Village Market	Rewards for Students	9.47
3/10/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Black paint 3rd grade paintings push pins for hanging artwork up at art show	10.92
3/14/2015	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Prizes for prizebox grades 2 to 5 cardstock for 2D art all grades black paint all grades art supplies *	65.86
3/11/2015	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Teacher Resources	16.49
3/9/2015	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers	Non fiction graphic organizers and Reading Passages	6.99
3/5/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Apl* Itunes.Com/bill	Peak (Unabridged)	25.95
3/27/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Apl* Itunes.Com/bill	Maniac Magee	14.95
3/4/2015	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Recording Book	5.24
3/4/2015	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Dem Bones	5.99
3/4/2015	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Gershwin's Rhapsody in Blue Celenza Anna Harwell	7.99
3/4/2015	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Canten Amigos Hispanic Folk Song Favorites	12.98
3/4/2015	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Books for Music Class	70.12
3/5/2015	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Polar Bear Polar Bear What Do You Hear? My first reader by Bill Martin	4.14
3/5/2015	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Bad Kitty Book and CD	8.11
3/10/2015	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Books and CDs for Music Class	197.89
3/29/2015	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Wm Supercenter #1199	Writing Supplies	11.65
3/3/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wm Supercenter #1199	Recruitment Folders	6.50
3/4/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Ai	Airfare Seating Charges for SGrant	111.20
3/4/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Ai	PR Airfare Recruitment for SGrant	596.60
3/4/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Ai	PR Baggage Fee for JMartinez	25.00
3/6/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks D15 12291571	PR Rcrtmnt Brkfst SGrant and JMartinez	15.68
3/7/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Outback 5210	PR Recruitment Lnch for SGrant and JMartinez	43.69
3/6/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	A A S Dynamic Group Corp	Taxi in PR for JMartinez	25.00
3/11/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Ai	PR Baggage Fee for JMartinez	25.00
3/14/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Ross Stores #1530	Wrong Card Will Credit Account	39.58
3/30/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com	New Words Bk	11.08
3/5/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Dmi* Dell K-12 Ptr	Keyboard and Mouse for Angelica	52.79
3/7/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Starbucks #06615 Edwards	Ed Camp Coffee	50.00
3/9/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	SurveyMonkey.Com	Survey Monkey Subscription	26.00
3/10/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Ern Webinars	Master Class with Jay McTighe Webinar for MWWilliams	204.50
3/24/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Paypal	Biology for NGSS Teacher Edition	104.90
3/31/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Copy Plus Inc	Math Fed Ex Shipping Returns	72.57
3/23/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Colorado Legacy Foundatio	Tickets for Colorado Education Initiative	50.00
3/24/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Har	Harvard Business Subscription	103.36
3/1/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Northside Coffee Kitchen	Nutrition services meeting	6.45
3/4/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Dusty Boot li	CDE Audit exit meeting food	60.97
3/7/2015	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wal-Mart #1199	Preschool Headstart equipment.	90.86
3/8/2015	XXXX-XXXX-XXXX-0396	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Testing breakfast supplies	141.97
3/2/2015	XXXX-XXXX-XXXX-0497	GYPSUM CREEK MIDDLE SCHOOL	Bellas Market	Baking soda; real lemon; aluminum foil; baking powder; distilled water; Alka seltzer; antacid	26.62
3/6/2015	XXXX-XXXX-XXXX-0661	GYPSUM CREEK MIDDLE SCHOOL	Kids Discover School	Bees	6.99
3/7/2015	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Courtyard By Marriott Ftc	EAGLE Competition	356.00
3/11/2015	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Vex Robot Starter Kit V5.0	234.71
3/12/2015	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Dickies Scrubs lab coats; Chemical splash goggle w/ventilation	99.88
3/21/2015	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Vwr International Inc	Science Olympiad Crime Busters	73.48
3/26/2015	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Vex shaft coupler; Vex robotics 2-wire motor; VEX drive shaft	32.46
3/27/2015	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Robotshop.Com	Vex gear kit; Vex C-Channel	30.98
3/18/2015	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postage	6.70
3/9/2015	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Bellas Market	Peppermints for PARCC Testing	24.09
3/15/2015	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Conduit; threaded rod; strut channel; wire rope thimble; eye bolt; corner bracket	103.89
3/19/2015	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	3/8" quick link	6.36
3/13/2015	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Pilot V-Ball Pens	25.54
3/13/2015	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Toner cartridge; masking tape	88.10
3/23/2015	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Staff Workday Breakfast	150.21
3/6/2015	XXXX-XXXX-XXXX-1501	GYPSUM CREEK MIDDLE SCHOOL	Klockit-Geneva Styles	Brass Quartz Movements; Hour and Minute Hands; Filigree Sweep	123.75

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3/10/2015	XXXX-XXXX-XXXX-1501	GYPSUM CREEK MIDDLE SCHOOL	Lowes #01905	Paint brushes; paint	21.90
3/15/2015	XXXX-XXXX-XXXX-1501	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Varathane; plastic drop cloth	18.26
3/28/2015	XXXX-XXXX-XXXX-1519	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Pencil sharpener; Pilot pens; supplies	32.85
3/12/2015	XXXX-XXXX-XXXX-1527	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Putty Knife; wood spoon; invisible tape	12.50
3/3/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Soldier's Heart Book	7.88
3/3/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Tme	SI Kids subscription	19.95
3/5/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Apl*apple Online Store	Apple Mouse	100.84
3/5/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Apl*apple Online Store	Apple Keyboards w/numeric keypad	201.68
3/5/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Encore Data Products	Stero Headphones with Earpads 4' cord	229.00
3/16/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Infinite Sea; The Death Cure; The Eye of Minds; The Chocolate War; The Eye of Minds	85.05
3/16/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Maze Runner Movie; The Scorch Trials	27.76
3/16/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Mackin Book Company	Books	118.53
3/17/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Jasper Dash and the Flame; MT Andersons Thrilling Tales; Deadweather and Sunrise	21.62
3/18/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Champion: A Legend Novel; Son (Giver Quartet); Wonder	58.85
3/24/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Rifles for Watie	7.68
3/24/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books, Llc	Iron Thunder	16.68
3/21/2015	XXXX-XXXX-XXXX-2103	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Portfolios; scissors; poster board	81.13
3/4/2015	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Oriental Trading Co	Soar Store!	326.59
3/17/2015	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Paypal	Supplies	105.21
3/25/2015	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers.Com	the French and Indian War Lesson	4.00
3/31/2015	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Persuasive Letter Writing Lesson	5.00
3/26/2015	XXXX-XXXX-XXXX-0984	GYPSUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	46.48
3/3/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	6.50
3/9/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	24.00
3/17/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.00
3/26/2015	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.00
3/28/2015	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Wal-Mart #1095	Classroom supplies	12.03
3/4/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Channing Bete Co Aha	Educational Materials for Kindergarten Registration	212.55
3/10/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Rocky Mtn Spring Water	Water for Staff Lounge	103.20
3/12/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Heidi's Brooklyn Deli	Staff Learning Lunch	38.44
3/13/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	The Library Store	Supplies for Library	142.93
3/13/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Oriental Trading Co	Soar Store rewards	144.47
3/9/2015	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	Alpine Lumber-Eagle	refund for custodial supplies	-7.58
3/9/2015	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	9.52
3/17/2015	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	Family Dollar #8539	cleaning supplies	21.90
3/4/2015	XXXX-XXXX-XXXX-1725	GYPSUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	10.00
3/13/2015	XXXX-XXXX-XXXX-1956	GYPSUM ELEMENTARY	Wal-Mart #1199	Classroom Supplies	63.34
3/29/2015	XXXX-XXXX-XXXX-1956	GYPSUM ELEMENTARY	Family Dollar #8539	classroom supplies	14.00
3/16/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Water for PSG	3.50
3/30/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	water for recruitment day	3.50
3/5/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Bad Daddys Burger Bar	dinner at Child Find Conference	13.68
3/7/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Holiday Inn Select Denver	child find conference lodging	109.00
3/23/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	11.82
3/1/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Trinity Market & Deli	food at conference	7.30
3/1/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Rock Bottom Br32138703	food at conference	19.39
3/5/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Cme Online	transportation for conference	99.00
3/12/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Wal-Mart #1199	paper products for Toni Linder training	20.61
3/12/2015	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Nickys Quickie	lunch for CDE Toni Linder training	264.81
3/10/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	12.90
3/29/2015	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Tractor Supply Co #1669	Purchase Tractor Supply Co #1669	33.33
3/6/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	classroom supplies	43.98
3/7/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	23.64
3/16/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0426	classroom supplies	8.18
3/17/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	refund tax	-1.34
3/17/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	classroom supplies	17.32
3/23/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	classroom supplies	19.64
3/23/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Gourmet China	staff meeting lunch	49.15
3/29/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	46.05
3/30/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	classroom supplies	4.84
3/6/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bellas Market	Purchase Bellas Market	29.40
3/11/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Usps 07410405630336457	Purchase Usps 07410405630336457	2.32
3/11/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	37.50

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3/13/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Buffalo Bar And Grill Lic	Purchase Buffalo Bar And Grill Lic	25.80
3/18/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	King Soopers #0073	Purchase King Soopers #0073	3.15
3/18/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	King Soopers #0073	Purchase King Soopers #0073	1,011.90
3/19/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-3.15
3/19/2015	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-1,011.90
3/3/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	classroom supplies for health and safety	88.61
3/9/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	City-Market #0442	consumable supplies for cooking project for health and safety	6.78
3/13/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	consumable classroom supplies for portfolios and health and safety	35.71
3/6/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Eagle Diner	working lunch to discuss walk through	22.00
3/23/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	office and classroom supplies	8.23
3/23/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Northside Coffee Kitchen	breakfast with RSES staff	49.35
3/1/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Office Max	Purchase Office Max	24.99
3/2/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Homedepot.Com	Purchase Homedepot.Com	239.76
3/8/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	63.58
3/5/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Batsons Corner Store	classroom supplies	15.26
3/8/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00020297	nap bins	45.09
3/20/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	113.18
3/23/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Dusty Boot li	TA lunch for training day	85.45
3/2/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Bellas Market	Purchase Bellas Market	7.37
3/6/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Grand Ave Grill	Purchase Grand Ave Grill	28.90
3/11/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	275.81
3/13/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	6.00
3/16/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Bellas Market	Purchase Bellas Market	6.17
3/23/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Dusty Boot li	Purchase Dusty Boot li	124.94
3/31/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	20.86
3/10/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon.Com	laptop case for Lupita	31.78
3/23/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Ryan Diagnostics	test strips	370.00
3/26/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Services-Kindle	Personal expense reimbursed	13.11
3/12/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	GES Parent support group food	15.75
3/19/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wal-Mart #1199	office rug	19.96
3/23/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Moes Original Bbq Eagle	GES Staff lunch	46.00
3/25/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	bus pass for parent	100.00
3/2/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wm Supercenter #1199	outlet covers for new office	4.00
3/8/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wm Supercenter #1199	outlet covers and utensils	42.20
3/17/2015	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	alcohol swabs for recruitment days	2.97
3/3/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Homewood Suites	credit voucher for lodging	-20.32
3/26/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Gore Range Brewery	lunch meeting with FSC team and Mark Heneirt from HS	110.95
3/3/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	Shell Oil 57444284905	scotch tape	3.59
3/24/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	City-Market #0426	bus pass for parent	100.00
3/24/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	Grand Ave Grill	FSC working lunch	68.25
3/19/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-3.15
3/18/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Debit Adjustment - King Soopers #0073	Debit Adjustment King Soopers #0073	3.15
3/18/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Debit Adjustment - King Soopers #0073	Debit Adjustment King Soopers #0073	1,011.90
3/25/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Credit Adjustment - Repost Sa849	Credit Adjustment Repost Sa849	-1,011.90
3/5/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	supplies	110.30
3/27/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	supplies	24.76
3/5/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Family Dollar #8539	classroom supplies	23.10
3/5/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0426	food for ECSE PLC Staff dev meeting	41.73
3/5/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Old Forge Pizza/cantina	Policy Council meeting supplies	123.00
3/3/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Homewood Suites	refund for lodging	-20.32
3/10/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	parent comm meeting supplies	8.72
3/10/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Northside Coffee Kitchen	Parent committee meeting	638.00
3/16/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Subway 00999912	food for policy council meeting	150.68
3/18/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	preschool SPED GenEd PLC & Fam Engagement	49.37
3/19/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Subway 99991-020999918	tax refund	-11.68
3/19/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli	Kindergarten Transition Meals	174.69
3/23/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	teacher training supplies	22.65
3/27/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	rock star meeting supplies	35.84
3/27/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Ekahi Grill And Cateri	Parent committee meeting	428.89
3/29/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Amazon.Com	office supplies	100.06
3/10/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	76.19
3/17/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Village Market	Purchase Village Market	7.48
3/17/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	13.18
3/24/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Village Market	Purchase Village Market	4.99
3/24/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Gore Range Brewery	Purchase Gore Range Brewery	30.75

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3/31/2015	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	34.62
3/2/2015	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	flash drive	19.99
3/2/2015	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0426	bus pass for parent	100.00
3/3/2015	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon.Com	Textbooks for School	19.00
3/6/2015	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Classroom Materials	27.16
3/14/2015	XXXX-XXXX-XXXX-0335	HOMESTAKE PEAK SCHOOL	Target 00020297	Binders and folders for SLC	106.71
3/12/2015	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Rli*renaissance Learn	Additional AR Subscriptions Ordered	207.50
3/3/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Stamps for end of year report cards and mailings	147.00
3/6/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Postage for Staff Mailing	1.61
3/10/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Mailed visa work application for teacher	4.90
3/17/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Quill Corporation	8th Grade Continuation Certificates and Certificate Holders	49.50
3/19/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Quill Corporation	8th Grade Continuation Certificates	11.19
3/11/2015	XXXX-XXXX-XXXX-0529	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	NEC Projector	299.95
3/2/2015	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Gci*mscn-Frnd-Wb	Music Recorders	49.99
3/5/2015	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Gci*mscn-Frnd-Wb	Guitar Picks Strings and Headphones	135.82
3/10/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	62.80
3/20/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	47.50
3/24/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Ptarmigan Sports	Classroom Supplies	29.15
3/13/2015	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Ssi	Classroom Supplies	84.35
3/25/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Co State Parks Rsvtns	3rd Grade Fieldwork Camp Reservation	210.00
3/25/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Cherry Crk Genstore Hpcc	5th Grade Fieldwork Camp Reservation	10.00
3/25/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Cherry Crk Genstore Hpcc	5th Grade Fieldwork Camp Reservation	528.00
3/7/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24	24.58
3/7/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24	38.02
3/31/2015	XXXX-XXXX-XXXX-1238	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	CD Player for classroom	24.88
3/2/2015	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supply	12.88
3/17/2015	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Neebo Portlandstbkstr588	charger	26.18
3/18/2015	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Frontier Ai	Airline Fees	10.00
3/18/2015	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Frontier Ai	Airline Fees	25.00
3/18/2015	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Hotel Modera	Hotel	492.57
3/20/2015	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Butterhorn Bakery And Caf	Conference Lunch	17.91
3/13/2015	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	floor mat	137.29
3/2/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	Heidi's Brooklyn Deli	Negotiations Lunch	130.35
3/6/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	Ink Technologies Llc	Ink for Brian's Printer	228.00
3/6/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	Discountmugs.Com	Wellness Challenge cups	349.00
3/17/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	City-Market #0434	Food for Mountain HR	28.22
3/27/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	Heidi's Brooklyn Deli	Teacher Leadership Lunch	125.68
3/27/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	Heidi's Brooklyn Deli	Negotiations Lunch	183.08
3/2/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BINDERS-NOTEBOOKS-PENCILS-	21.25
3/9/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	POSTER BOARDS-BINDERS	27.28
3/23/2015	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Village Market	CREAM CHEESE-BAKED GOODS-	46.63
3/20/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Brainpop	Purchase Brainpop	145.00
3/23/2015	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
3/2/2015	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Mackin Book Company	BOOKS	66.40
3/6/2015	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	BOOKS	17.97
3/7/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Target 00020297	PENCILS-ERASERS	7.00
3/8/2015	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BATTERIES-EXPO DRY ERASE-MARKERS	26.85
3/31/2015	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	paper	9.54
3/15/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Target 00020297	PENCILS-COPY PAPER-HIGHLIGHTERS-DRY ERASE	63.03
3/27/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Touchmath	Touchmath	60.75
3/2/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	School Outfitters	30 HEADPHONES	228.18
3/3/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	PAPER 20 CASES	658.00
3/11/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Zazzle.Com	business cards	30.03
3/24/2015	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BASKETBALL-HULA HOOPS-WATCHES-BUBBLES-PENCILS-FRISBEES-	118.87
3/14/2015	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	NOTEPADS-ERASERS-PENCILS-STICKERS-TOYS-	107.10
3/23/2015	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Northside Coffee Kitchen	DONUTS	42.20
3/5/2015	XXXX-XXXX-XXXX-1998	JUNE CREEK ELEMENTARY	Amazon.Com	SCENTABLES BOOKMARKS	17.99
3/10/2015	XXXX-XXXX-XXXX-1998	JUNE CREEK ELEMENTARY	Scullys Art Supplies	PENS-ART SUPPLY	20.65
3/19/2015	XXXX-XXXX-XXXX-1998	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	INDEX CARDS-NOTE CARDS	7.82
3/18/2015	XXXX-XXXX-XXXX-2111	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FRUIT FOR JUMP ROPE FOR HEART	68.08
3/20/2015	XXXX-XXXX-XXXX-2111	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FRUIT JUMP ROPE FOR HEART	51.73

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3/9/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Red Lobster Us00006858	Pagosa Sprngs site visit dinner Karen	15.68
3/9/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Tequilas Mexican Rest	Pagosa Springs site visit Dinner Madden/Stevens	41.65
3/10/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0408	Pagosa Springs site visit	4.81
3/10/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	The Farm Bistro	Pagosa Springs site visit lunch Karen	12.50
3/10/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Thai Cortez	Pagosa Springs site visit Dinner Madden	22.22
3/11/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Zia North	Pagosa Springs site visit Dinner Karen	13.50
3/11/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Chang Thai Cuisine Montr	Pagosa Springs site visit Dinner Karen	16.80
3/11/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holiday Inn Cortez	Pagosa Springs site visit hotel Karen	176.00
3/12/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Randys Southside Dine	Pagosa Springs site visit Breakfast Karen	11.00
3/13/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inn Hometown	Pagosa Springs site visit Hotel Karen	87.00
3/16/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wal-Mart #2270	Pagosa Springs site visit	6.14
3/16/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Thai Paradise Restaurant	Pagosa Springs site visit Dinner Karen	11.55
3/17/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Skyutecasinoresortf&b	Pagosa Springs site visit Dinner	20.89
3/17/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	High Country Lodge	Pagosa Springs site visit	119.00
3/17/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Skyutecasinoresortf&b	Pagosa Springs site visit Breakfast	10.80
3/17/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Julies El Amigo Restaura	Pagosa Springs site visit Dinner Karen and Kerry	30.00
3/17/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Skyutecasinoresort	Pagosa Springs site visit	89.00
3/18/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F23897	Pagosa Springs site visit lunch	6.56
3/18/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Riff Raff Brewing Comp	Pagosa Springs site visit Dinner	25.35
3/18/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	The Fritz	Pagosa Springs site visit Dinner	32.94
3/19/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F10223	Pagosa Springs site visit lunch	6.90
3/20/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hilton Hotels	Pagosa Springs site visit	99.00
3/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	E Town	Long term planning dinner Karen and Kristie	33.10
3/1/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Meijer #221 Q01	Job fair Michigan, lost receipt Check for total amnt from ANNE	16.74
3/1/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Elways	Michigan Job Fair dinner	35.50
3/1/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Michigan job fair baggage charge	60.00
3/2/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	Frames to hold information for job fair table	23.48
3/3/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Carrabbas 7301	Michigan job fair lunch anne	10.48
3/3/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Applebees 839265183923	Michigan job fair lunch Doan/Heckman	32.36
3/3/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	28th Street	Michigan job fair gas for rental car	7.92
3/3/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Hertz Rent-A-Car	Michigan job fair rental car	53.00
3/3/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Michigan job fair baggage charges	60.00
3/4/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Dia Parking Operations	Michigan job fair parking DIA	69.00
3/6/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com	Books for recruiting for Anne	33.49
3/7/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sage Publications Inc.	Tax refund for Books for Anne	-3.02
3/10/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Har	Harvard Biz review membership Anne	103.36
3/15/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Frontier Ai	Portland Conference Danielson baggage charge	60.00
3/16/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com	Clear folders for resumes from Job fairs	23.94
3/16/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sq *green Cab	Portland conference Danielson cab	47.15
3/17/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com	Clear folders for resume for job fairs	35.88
3/17/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com	Book for Anne	27.67
3/17/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Raven & Rose	Portland Conference Danielson Dinner Anne/Jill/MA/Brian	134.00
3/17/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Plaid Pantry #228	Portland Conference Danielson	3.43
3/18/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Broadway Cab	Portland Conference Danielson cab	54.72
3/18/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Frontier Ai	Portland conference Danielson bagqage charges	75.00
3/18/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Hotel Modera	Portland Conference Danielson Hotel Anne	492.57
3/21/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Cool River 477	CASPA Dinner	172.45
3/22/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Marriott 337n7 Denver Tc	CASPA Hotel	89.00
3/22/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Marriott 337n7 Denver Tc	CASPA Hotel	89.00
3/22/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Marriott 337n7 Denver Tc	CASPA Hotel	89.00
3/22/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Marriott 337n7 Denver Tc	CASPA Hotel	89.00
3/22/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Marriott 337n7 Denver Tc	CASPA Hotel	89.00
3/22/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Marriott 337n7 Denver Tc	CASPA Hotel	89.00
3/24/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Colorado Association Of S	CASPA registration extra person charge Doan	25.00
3/5/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Hp *hp Home Store	Tax refund for toner	-4.88
3/7/2015	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Wal-Mart #5486	Disputed charge from walmart in Illinois do not pay	117.59
3/7/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Village Market	Ed Camp Ice and doughnuts	19.49
3/16/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon.Com	Charlotte Danielson framework for teachingx2	40.00
3/17/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks #24167 Portland	Portland conference Danielson	3.95
3/17/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Plaid Pantry #228	Portland conference danielson	3.38
3/18/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Hotel Modera	Portland conference Danielson	496.57
3/19/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Dia Parking Operations	Portland Conference Danielson	72.00
3/2/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Copy Plus Inc	Copies for Jill	3.50
3/4/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	N C T M	NCTM meeting and exposition 4/15 - 4/18 Math Recovery	520.00
3/4/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Southwes	Baggage Charge for flight to Boston NCTM conference	25.00



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3/4/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Southwes	Flight to Boston for NCTM conference Math Recovery	572.20
3/5/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	City-Market #0434	Food for NTI meeting	21.99
3/5/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Pizza One	Pizza for NTI meeting	96.69
3/10/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Amazon.Com	Books for Jill	37.02
3/17/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Starbucks #24167 Portland	Portland Conference Danielson	10.45
3/17/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Plaid Pantry #228	Portland Conference Danielson	1.34
3/17/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Higgins Restaurant	Portland Danielson Dinner 4 people	49.75
3/18/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Starbucks #24167 Portland	Portland Conference Danielson	17.30
3/19/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Bambusa Airport	Portland Conference Danielson	10.50
3/18/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Hotel Modera	Portland Conference Danielson	495.57
3/8/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-117.59
3/25/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Premiere Global Servc	PGI phone conference for Math Grant	423.59
3/30/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Wal-Mart #1199	Balloons for RMTF	24.82
3/30/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Wal-Mart #1199	Water/snack NTI meeting	28.90
3/30/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Wm Supercenter #1199	water/snacks for Danielson meeting	32.94
3/13/2015	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	Books for teen parenting	34.18
3/5/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Storyboard That	Storyboard for Social Studies	19.95
3/6/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	yarn and scissor's for Friday knitting class	57.49
3/8/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Public Broadcasting Svc	Shakespeare DVD for class	42.12
3/10/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Barnes&noble	Text books for Lang Arts	153.06
3/13/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Barnes&noble	Tax refunded	-4.31
3/23/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Batsons Corner Store	pipe cleaners and craft wire for Lang Arts projects	12.25
3/30/2015	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	Lang Arts books	67.28
3/3/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	Snacks for a class reimbursed by ALA	24.62
3/11/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0426	snacks for class reimbursed by ALA	10.85
3/11/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0426	Food for Intensives trip	15.17
3/16/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	Food for Intensives out of town trip	110.38
3/18/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Snow Mtn Ranch Ymca	Ice cream .75 @ 12 students	9.00
3/19/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	The Buggy Stop	Fuel for Intensives out of town trip	45.62
3/4/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Eb Odysseyware Learni	Purchase Eb Odysseyware Learni	258.00
3/5/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Snacks	127.02
3/17/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Snacks	43.20
3/30/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0426	Cups and straws for science project	10.05
3/30/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Straws and baby powder and food color for science projects	24.68
3/13/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	Books for Lang Art's class	30.00
3/18/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Books for Lang Arts class	20.77
3/17/2015	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Smiling Moose Deli	Lunch for senior's class	71.59
3/16/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	City-Market #0434	Food for Crew Day	98.28
3/23/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	show for social studies	10.13
3/23/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Movie for Social Studies	17.90
3/30/2015	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	movie and book for social studies class	10.35
3/16/2015	XXXX-XXXX-XXXX-2145	RED CANYON HIGH SCHOOL	City-Market #0426	Drinks and snacks for a class	29.26
3/16/2015	XXXX-XXXX-XXXX-2145	RED CANYON HIGH SCHOOL	Subway 00318469	lunch for students for testing	190.00
3/20/2015	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	7 Financial Literacy books @ 14.95	94.19
3/5/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Batsons Corner Store	Clay for Friday jewelry class	18.32
3/6/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	United Companies Gj	4.10 ton of gravel @ for hillside by school	257.22
3/9/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Batsons Corner Store	Thumb tacks, tape and duct tape	11.65
3/11/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Batsons Corner Store	Crayola markers 4.29 each @ 4 boxes	17.16
3/16/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	City-Market #0434	Lunch for kids for testing	206.59
3/19/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Snow Mtn Ranch Ymca	Cabin rental for Seniors Intensive class	174.00
3/31/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Red Canyon Cafe	5 lunches for students for a class, reimbursed by ALA	43.50
3/17/2015	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	supplies for Friday Jewerly Class	21.67
3/21/2015	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Target 00020297	PENCILS;SHARPENER;STICKY NOTES;BINDER CLIPS	81.81
3/14/2015	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Wal-Mart #1095	RIBBONS;POTTING SOIL;PEN CORRECTION;TAPE;TABLEWARE	22.03
3/13/2015	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Ssi	CREDIT FOR BALL SETS	-379.11
3/17/2015	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	LABELS;CARD STOCK	14.36
3/12/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Family Dollar #8539	MAKE UP FOR EVHS DRAMA CLUB;JOURNAL ENTRY WILL REIMBURSE ACCOUNT	9.00
3/12/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Family Dollar #8539	MAKE UP REMOVER;MAKE UP FOR EVHS DRAMA CLUB;JOURNAL ENTRY WILL REIMBURSE ACCOUNT	72.30
3/6/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Awl*pearson Education	DRA2 KIT	161.43
3/19/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Kidz Stuff Llc Sba	SUMMER BRIDGE ACTIVITIES FOR ELEMENTARY LEVEL	59.70
3/21/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Wal-Mart #2293	SAFETY PINS;BEADS	24.52

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3/21/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Hobby-Lobby # 425	FIMO;CLAY	141.99
3/27/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Hobbylobby.Com	WOODEN JEWELRY BOX;SILVER BRACELETS	162.80
3/14/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1199	GREENHOUSE;FLOWER SEEDS	9.19
3/14/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	The Home Depot #1525	POTTING MIX;SUNFLOWER PACKETS	6.42
3/21/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	PENS;SHOE LACE;KIWI LACE	14.97
3/26/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1199	SCHOOL SUPPLIES;PENS	3.50
3/25/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	KINDERGARTEN REGISTRATION LUNCH	88.35
3/26/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Assoc Superv And Curr	ASCD BASIC MEMBERSHIP	99.00
3/27/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Creek Side Club House And	KINDERGARTEN REGISTRATION LUNCH	115.00
3/14/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Wal-Mart #1095	CANDY	5.94
3/19/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Bookworm Of Edwards	ELI AND MORTS EPIC BOOK	17.96
3/7/2015	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Wm Supercenter #1199	BUBBLES;CAR SETS	8.45
3/4/2015	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	PAINT;WATERCOLOR;CONSTRUCTION PAPER;SHARPIE	64.46
3/25/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	ADDITION GAMES;EASTER ACTIVITIES;TELLING TIME	13.99
3/28/2015	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Wm Supercenter #1199	DOWEL;CUPS;BALLOONS;PAPER CLIPS;TASK BOXES	13.43
3/3/2015	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Family Dollar #8539	PENS;COMP BOOKS;MARBLE COMP BOOKS WIDE RULED	33.00
3/10/2015	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Scholastic Inc. Key 6	NON FICTION BOOKS FOR CLASSROOM	54.50
3/12/2015	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	AMERICAN SYMBOLS;INFORMATIONAL READING;ART	8.00
3/16/2015	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Bellas Market	LUCKY CHARMS	10.58
3/9/2015	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Amazon Mktplace Pmts	IPAD COVER;TIMER;PEN HOLDER	44.64
3/15/2015	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wal-Mart #1199	BINDERS;SHARPIE;DIVIDERS	50.99
3/10/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	11.59
3/22/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	74.34
3/23/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Learning A-Z	Purchase Learning A-Z	99.95
3/24/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.97
3/5/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	13.49
3/30/2015	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	56.31
3/27/2015	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.99
3/29/2015	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	49.49
3/31/2015	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	72.64
3/26/2015	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	Purchase Usps 07922505430310601	10.50
3/12/2015	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.78
3/4/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	199.33
3/9/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	The Webstaurant Store	Purchase The Webstaurant Store	199.83
3/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	126.90
3/11/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Mybinding Com	Purchase Mybinding Com	10.73
3/23/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	City-Market #0426	Purchase City-Market #0426	2.99
3/24/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	41.23
3/25/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Subway 03068913	Purchase Subway 03068913	9.09
3/25/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Laminator.Com	Purchase Laminator.Com	90.97
3/26/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	5.09
3/26/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	141.22
3/16/2015	XXXX-XXXX-XXXX-0918	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.19
3/16/2015	XXXX-XXXX-XXXX-0918	RED SANDSTONE ELEMENTARY	Office Max	Purchase Office Max	71.76
3/3/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Arcadia Publishing Online	Purchase Arcadia Publishing Online	73.54
3/12/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	16.92
3/25/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Learning A-Z	Purchase Learning A-Z	79.95
3/16/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Purchase City-Market #0434	54.29
3/17/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	23.92
3/23/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Purchase City-Market #0434	37.85
3/23/2015	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Alpine Lumber-Eagle	elect. outlets	69.96
3/30/2015	XXXX-XXXX-XXXX-0198	SECONDARY EDUCATION	Laminator.Com	Purchase Laminator.Com	27.01
3/23/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Frontier Ai	AVID conference	45.00
3/23/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Cme Online	AVID conf.	85.00
3/25/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Bangkok West Thai Cafe	meal AVID conf.	32.81
3/26/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Frontier Ai	AVID conf.	45.00
3/27/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Shell Oil 57442736302	fuel AVID conf.	14.72
3/27/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Filippis Pizza Grotto	meal AVID conf.	21.82
3/27/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Avis Rent-A-Car 1	AVID AVID conf.	217.61
3/27/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Courtyard By Marriott Kea	AVID conf. Marriott	3.50
3/27/2015	XXXX-XXXX-XXXX-2152	SECONDARY EDUCATION	Courtyard By Marriott Kea	Marriott AVID conf.	505.54
3/3/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Colorado Mtn College	CMC class for Transition student	125.00

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3/3/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Colorado Mtn College	CMC class for Transition student	125.00
3/11/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Wm Supercenter #1199	Transition Supplies for classroom	19.74
3/20/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	19.46
3/17/2015	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Headsets Direct, Inc.	Headset to use in the office	140.64
3/5/2015	XXXX-XXXX-XXXX-1295	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for health offices	23.52
3/19/2015	XXXX-XXXX-XXXX-1295	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	15.07
3/5/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for ESS office	13.26
3/5/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for ESS office	142.74
3/8/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Bolt toggles and USB connectors	98.34
3/9/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply	Charge for folders etc. for Childind	19.97
3/9/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply	Refund for Childfind supplies with tax	-21.83
3/9/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Adjustable Desk Stands for Monitors	209.97
3/12/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Easykeyscom Inc	Keys for Health Office file cabinet	13.90
3/12/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	File folders and envelopes	38.84
3/14/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Batsons Corner Store	Duct tape	5.49
3/24/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Www.Newegg.Com	Dongles for CMAs	39.96
3/25/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Supershuttle Execucarsan	Shuttle from airport to hotel to airport for CEC conference	8.00
3/25/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Supershuttle Execucarsan	Shuttle to hotel to airport for CEC conference	8.00
3/25/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Easykeyscom Inc	Key for file cabinet	13.90
3/25/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Supershuttle Execucarsan	Shuttle to hotel to airport for CEC conference	16.00
3/25/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Supershuttle Execucarsan	Shuttle to hotel to airport for CEC Conference	16.00
3/26/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	ADOS Protocol booklet	56.10
3/27/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	Postage for grant	22.56
3/7/2015	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Courtyard By Marriott Ftc	Lodging during Science Olympiad	267.00
3/3/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Red Canyon Cafe	Lunch during ESS Strategic Planning	126.50
3/2/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Village Market	Materials for GT PLC meeting	28.25
3/6/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Westin Westminster	Lodging during Director's Meeting	145.13
3/9/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Wal-Mart #1199	Table returned for full refund	-118.61
3/16/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Oriental Trading Co	Awards for Battle of the Books	33.98
3/16/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Oriental Trading Co	Awards for Battle of the Books	76.50
3/19/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Village Market	Food stuffs for Battle of the Books	10.77
3/19/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Old Forge Pizza/cantina	Pizza for Battle of the Books	67.83
3/30/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Gourmet China	Lunch for CDE meeting	31.80
3/4/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Rubios #072	Meal during childfind conference	9.70
3/5/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Bad Daddys Burger Bar	Meal during childfind conference	27.36
3/6/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Starbucks #10861 Denver	Meal during childfind conference	9.20
3/7/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Holiday Inn Select Denver	Lodging for Childfind Conference	109.00
3/7/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Holiday Inn Select Denver	Lodging for Childfind Conference	232.85
3/26/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Hilton Hotel San Diego	Lodging for CEC Conference in San Diego	740.93
3/5/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	DAC Meeting Supplies	39.43
3/6/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Fiestas Cafe & Cantina	DAC Dinner	387.00
3/10/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	I Academy Dinner Supplies	7.68
3/10/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Dinner Supplies BOE & I Academy Meeting	19.79
3/10/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Sandys Office Supply, Inc	Dymo Labels	22.90
3/13/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Moes Original Bbq Eagle	BOE Meeting Dinner	220.00
3/20/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Colorado Mtn College	BOE Room Rental - Glenwood Springs	15.00
3/25/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Board Meeting dinner supplies	35.46
3/25/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	Board Meeting Dinner	195.00
4/1/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Amazon.Com	Books - Dr. Glass meeting	45.86
3/10/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Oww*orbitz.Com	Supt Travel - hotel	112.24
3/11/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon.Com	books	31.11
3/11/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon.Com	Books	41.91
3/12/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Audible Us	Books	28.00
3/16/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon.Com	books	19.20
3/31/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Www.Vailleadership.Org	Workshop	65.00
4/1/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Varidesk	Stand up desk station	500.00
3/8/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Dropbox*46wcmzm36r59	Monthly Subscription	13.98
3/3/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Overnightprints	Printing Brochures - Cancelled transaction	543.46
3/4/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Paypal	Membership Vail Valley Business Womens	158.00
3/11/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Copy Copy - Avon	Enrollment Guide Samples	331.50
3/12/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Overnightprints	Credit Printing Brochures - Cancelled transaction	-543.46
3/12/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Westin Westminster	Credit Misc. Charge - error	-13.69
3/13/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Smartpress	Recruiting Brochures	673.32
3/17/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Dropbox*p9d8zcsjms71	Subscription	9.99

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3/19/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Nicebadge.Com	Name tags	285.48
3/25/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook Qcdcm7jnt2	Purchase Facebook Advertising	25.03
3/25/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Blk*vvt-Yth Foundation	YF Luncheon	100.00
3/26/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Nicebadge.Com	Name Tags	77.46
3/31/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook 34w2x7wnt2	Purchase Facebook Advertising	14.97
3/31/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook 2zj8676952	Purchase Facebook Advertising	228.72
3/2/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchased services	25.00
3/3/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dri*printing Services	brochure printing	250.58
3/7/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon.Com	Refund - Credit	-5.95
3/12/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	City-Market #0434	supplies	9.57
3/20/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Printing Services	Printing Services	697.73
3/21/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	The Gazette Advertising	Advertising	300.00
3/11/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	chromebook parts	142.49
3/12/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	chrome book repair	18.00
3/20/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	chrome book repair	90.16
3/23/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	Chrome book rep/parts	215.74
3/25/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome book parts	130.88
3/28/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Globaldirectparts.Com	CB parts	49.97
3/11/2015	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	United	Airfare	721.20
3/3/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Sf Cable	Cable	38.70
3/10/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	case	33.37
3/26/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ncs*appicare	Apple certif.	15.00
3/26/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ncs*appicare	Apple certif.	15.00
3/4/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	15.55
3/6/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ld-123 Inkjets	toner	109.99
3/6/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	B&h Photo, 800-606-6969	printer parts	166.05
3/9/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps 07261005330334478	stamps	29.40
3/12/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	19.65
3/16/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	11.47
3/31/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	18.74
3/6/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Vehicle Registrati	BUS #206 AND #207 LICENSE PLATES	22.55
3/16/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	BUS CLEANERS	17.94
3/24/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Office Depot #1080	BUS WALL POCKETS FOR PAPERWORK	85.74
3/11/2015	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wm Supercenter #1199	COMPUTER SPEAKER PENS 2 GLADE PLUGS FABOULOS CLEANER MR CLEAN 2	67.49
1/31/2015	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Other Credits - Sale Reversal	LYSOL SPRAYS	-419.40
3/11/2015	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	Other Credits Sale Reversal	56.49
3/18/2015	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	TORCH HEAD AND HEAVY DUTY STAPLES	13.47
3/19/2015	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Sq *mountain Communicatio	SYNTHETIC ROPE	109.95
3/9/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Vail Lock, Key & Safe	RADIO CABLES AND CONNECTORS	4.00
3/19/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	KEY COPY SUBURBAN 462	83.90
3/31/2015	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Solar lights Glow Paint	129.80
3/4/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	Frog Dissection kit	40.25
3/5/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	Parent teacher conferences food with tax and it has been refunded	37.25
3/5/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	Parent teacher conferences food	-40.25
3/7/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	Parent teacher conferences food with tax and it has been refunded	4.00
3/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	Parent teacher conferences food tip	9.75
3/10/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Records mailing	93.30
3/12/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07261005330334478	Tape	3.65
3/18/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Records sent	178.97
3/19/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1079	Paper White Out Highlighters	11.38
3/21/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Highlighters	23.70
3/23/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Pushpins Frame Flosser	48.15
3/24/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Pens	31.50
3/31/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Dbc	Transparency film	721.34
4/1/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Art Supplies	91.99
3/12/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Magustos	External hard drive	30.00
3/15/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Safeway Store 00006312	Injured athletes group food	4.00
3/15/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Pie Day lesson	62.97
3/18/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Pie Day lesson	8.69
3/23/2015	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	7th grade rewards	101.62
3/13/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Clips boards Water Colors Glue Gun	53.82
				Lab supplies	

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3/22/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Surveymonkey.Com	Renewal subscription	26.00
3/22/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Greenhouse supplies pipes	59.62
3/25/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Converter	19.48
3/26/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Power Adapter	79.00
3/30/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand	Interstellar video	14.99
3/4/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Ct Board	9.24
3/11/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Kuta Soft Ware Llc	Infinite PreAlg and Alg software	204.00
3/20/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	How to teach Adults: Plan your class, teach your students Book	19.32
3/20/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Cow and sheep brains Dissecting sets	246.22
3/25/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Heart Model	35.84
3/26/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Anatomy of the Brain	15.25
3/27/2015	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Budget Brain with Arteries	43.11