

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 09/04/2012 to 10/02/2012

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
9/19/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Hmco	Purchase Hmco	127.32
9/26/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	115.50
9/17/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	60.00
9/9/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	54.00
9/6/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	41.18
9/17/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.00
9/18/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.00
9/27/2012	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	American Flags Express	Purchase American Flags Express	102.45
9/14/2012	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	19.97
9/4/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Copy Copy	Purchase Copy Copy	185.80
9/6/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Pazzos Pizzeria Avon	Purchase Pazzos Pizzeria Avon	159.00
9/12/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Scholastic Book Fairs	Purchase Scholastic Book Fairs	147.11
9/25/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	88.34
9/17/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Flags Unlimited	Purchase Flags Unlimited	64.03
9/18/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	61.42
9/13/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	56.54
10/1/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	44.33
9/14/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Books Are Fun Iv	Purchase Books Are Fun Iv	30.00
9/20/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	20.97
10/1/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	7.74
9/13/2012	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	22.47
9/19/2012	XXXX-XXXX-XXXX-1092	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	56.32
9/10/2012	XXXX-XXXX-XXXX-1092	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	55.98
9/4/2012	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	17.05
9/4/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Frontier Ai	Purchase Frontier Ai	377.10
9/4/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Frontier Ai	Purchase Frontier Ai	377.10
9/20/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Acteva Event Payment	Purchase Acteva Event Payment	200.00
9/13/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	80.85
9/21/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Glogster.Com	Purchase Glogster.Com	29.95
10/1/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Triumph Learning	Credit Voucher Triumph Learning	-530.52
9/13/2012	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	19.85
9/20/2012	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	114.23
9/20/2012	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	54.17
9/11/2012	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.91
9/11/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	359.94
9/18/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	295.00
9/15/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	74.95
9/17/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	23.83
9/11/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	19.68
9/15/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	5.94
9/23/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	5.47
9/25/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Credit Voucher Office Depot #2276	-20.14
9/15/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	54.00
9/11/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	15.75
9/19/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	86.13
10/1/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	49.00
9/5/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	43.24
9/26/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	8.97
9/24/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.00
9/27/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	140.62
9/24/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Carolina Biological Suppl	Purchase Carolina Biological Suppl	84.59

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9/27/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Sports Authori00001388	Purchase Sports Authori00001388	62.48
9/19/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	44.17
9/27/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	39.98
9/17/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	33.83
9/28/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	8.71
9/17/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	163.37
9/4/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	119.87
9/26/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	73.53
10/1/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	22.45
9/6/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	18.32
9/29/2012	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Tct	Purchase Tct	548.95
9/28/2012	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Tct	Purchase Tct	139.87
9/10/2012	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	63.00
9/30/2012	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	38.85
9/19/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	China Sprout	Purchase China Sprout	548.43
9/25/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Copy Copy	Purchase Copy Copy	84.20
9/27/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Akademoss College Bookstor	Purchase Akademoss College Bookstor	1,905.42
9/7/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Aep Connections, Llc	Purchase Aep Connections, Llc	300.00
9/27/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	143.97
9/21/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	118.00
9/5/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	Purchase Ctc	45.00
9/7/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	23.20
9/12/2012	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Tool Clinic	Purchase Tool Clinic	232.63
9/12/2012	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Niaaa	Purchase Niaaa	80.00
9/12/2012	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Google	Purchase Google	75.00
9/14/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	209.15
9/9/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	68.88
9/28/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Sigma Aldrich Us	Purchase Sigma Aldrich Us	49.73
9/12/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Fisher Sci Chi	Purchase Fisher Sci Chi	38.77
9/9/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	15.95
9/29/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	12.84
9/10/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	254.30
9/28/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	247.48
9/11/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	192.04
9/20/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	153.86
9/18/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	73.57
9/7/2012	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	Petsmart Inc 231	Purchase Petsmart Inc 231	35.88
10/1/2012	XXXX-XXXX-XXXX-1439	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	6.99
9/5/2012	XXXX-XXXX-XXXX-1454	BATTLE MOUNTAIN HIGH SCHL	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	63.00
9/26/2012	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Pitsco Inc	Purchase Pitsco Inc	393.82
9/6/2012	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	41.99
9/12/2012	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Www.Costore.Com/mi	Purchase Www.Costore.Com/mi	9.95
9/20/2012	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	The Ups Store 3529	Purchase The Ups Store 3529	9.95
9/29/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educa	Purchase Colorado Music Educa	300.00
9/18/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Pioneer Drama Service	Purchase Pioneer Drama Service	203.00
9/10/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Pioneerdramacom	Purchase Pioneerdramacom	10.00
9/12/2012	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	121.00
9/15/2012	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	20.65
9/13/2012	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	158.84
9/20/2012	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	76.66
9/7/2012	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	68.44
9/12/2012	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	Purchase Gci* Woodwind	337.45
9/20/2012	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	52.36
9/11/2012	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	31.50
9/21/2012	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	Purchase Gci* Woodwind	17.94
9/27/2012	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	159.95
9/28/2012	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	139.86
9/9/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	white field paint	61.96
9/18/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	24.08

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9/25/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	18.47
9/29/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Target 00015255	office supplies	6.44
9/10/2012	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	classroom supplies	55.70
9/27/2012	XXXX-XXXX-XXXX-0712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	supplies for advisory class	92.22
9/20/2012	XXXX-XXXX-XXXX-0712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	supplies for advisory class	53.70
9/8/2012	XXXX-XXXX-XXXX-0712	BERRY CREEK MIDDLE SCHOOL	Planbookedu Llc	class supplies	25.00
9/7/2012	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	American School Counselor	membership renewal	115.00
9/21/2012	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	School-Tech Inc 00 Of 00	class supplies	80.45
10/1/2012	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	The Stationery Studio Llc	office supplies	66.83
9/7/2012	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Paypal	membership renewal	60.00
9/9/2012	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	cartridges	9.99
9/24/2012	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Quia Web	magazine subscription	49.00
9/5/2012	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	46.02
9/24/2012	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music Company	advisory class supplies	200.00
9/24/2012	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper	band supplies	60.99
9/26/2012	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	24.68
9/30/2012	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	supplies for advisory class	98.45
9/16/2012	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	supplies for VB game	54.06
9/13/2012	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for VB game	42.50
9/22/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Carls Pharmacy	advisory class supplies	23.98
9/16/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Target 00020297	classroom supplies	7.92
9/18/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers	math book	3.00
9/14/2012	XXXX-XXXX-XXXX-1017	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	class supplies	62.47
9/29/2012	XXXX-XXXX-XXXX-1017	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	class supplies	52.76
9/22/2012	XXXX-XXXX-XXXX-1025	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	supplies for advisory class	101.83
9/5/2012	XXXX-XXXX-XXXX-1025	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	supplies for advisory class	86.94
9/14/2012	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies for advisory class	60.88
10/1/2012	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies for advisory class	99.42
9/6/2012	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	class supplies	41.82
9/28/2012	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wendys #0010	office supplies	10.00
9/20/2012	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	games for advisory class	142.83
9/18/2012	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	game for advisory class	20.98
9/21/2012	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	games for advisory class	19.99
9/19/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	projector	379.99
9/4/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	refund	131.46
9/20/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	books	112.88
9/3/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	media supplies	44.37
9/28/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	books	30.80
9/9/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	books	13.49
9/4/2012	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Banks School Supply Inc	class supplies	123.22
9/17/2012	XXXX-XXXX-XXXX-1199	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	class supplies	41.54
9/17/2012	XXXX-XXXX-XXXX-1207	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	45.81
9/9/2012	XXXX-XXXX-XXXX-1215	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	class supplies	111.30
9/9/2012	XXXX-XXXX-XXXX-1215	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	class supplies	67.26
9/13/2012	XXXX-XXXX-XXXX-1223	BERRY CREEK MIDDLE SCHOOL	Rei*greenwoodheinemann	class supplies	390.50
9/13/2012	XXXX-XXXX-XXXX-1223	BERRY CREEK MIDDLE SCHOOL	School Stationers Corp	classroom supplies	129.77
9/13/2012	XXXX-XXXX-XXXX-1223	BERRY CREEK MIDDLE SCHOOL	Learning A-Z	class supplies	74.95
9/23/2012	XXXX-XXXX-XXXX-1223	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	supplies	74.13
9/28/2012	XXXX-XXXX-XXXX-1223	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	advisory class supplies	47.23
9/27/2012	XXXX-XXXX-XXXX-1223	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	advisory class supplies	33.97
9/27/2012	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	124.70
9/24/2012	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.96
9/24/2012	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24.98
9/25/2012	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.95
9/25/2012	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.95
9/14/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Meritline.Com	Purchase Meritline.Com	93.13
9/13/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Rli*renaissance Learn	Purchase Rli*renaissance Learn	77.94
9/28/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Meritline.Com	Purchase Meritline.Com	63.38
9/28/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Meritline.Com	Purchase Meritline.Com	39.99

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9/3/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	21.30
9/11/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.27
10/1/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	13.88
9/28/2012	XXXX-XXXX-XXXX-0475	BRUSH CREEK ELEMENTARY	Great Source	Purchase Great Source	155.14
9/26/2012	XXXX-XXXX-XXXX-0475	BRUSH CREEK ELEMENTARY	Great Source	Credit Voucher Great Source	-166.93
9/11/2012	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	Purchase Usps 07261005330334478	52.40
9/5/2012	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	Purchase Usps 07261005330334478	5.20
9/20/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Positive Concepts	Purchase Positive Concepts	900.00
9/10/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	794.96
9/14/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Learning A-Z	Purchase Learning A-Z	539.70
9/10/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	433.45
9/9/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	33.06
9/5/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	20.98
9/2/2012	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Dolrtree 3514 00035147	Purchase Dolrtree 3514 00035147	13.00
9/24/2012	XXXX-XXXX-XXXX-0814	BRUSH CREEK ELEMENTARY	Office Depot #2276	pencil sharpeners pens and erasers	82.06
9/16/2012	XXXX-XXXX-XXXX-0814	BRUSH CREEK ELEMENTARY	Staples 00114314	tape and pencil sharpener	46.99
9/10/2012	XXXX-XXXX-XXXX-0814	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	membership	19.95
9/29/2012	XXXX-XXXX-XXXX-0814	BRUSH CREEK ELEMENTARY	Staples 00114124	returned a pencil sharpener because it did not work	-44.99
9/6/2012	XXXX-XXXX-XXXX-0897	BRUSH CREEK ELEMENTARY	Rgs*really Good Stuff	Homework folders velcro	158.12
9/20/2012	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	magnets metal whistle timer nametags speech bubbles hungry caterpillar	154.96
9/22/2012	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Radisson Hotels Co Spgs	Work Conference accommodations	145.00
9/22/2012	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Radisson Hotels Co Spgs	Work conference hotel for 4 teachers	145.00
9/4/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Ssi	Purchase Ssi	121.76
9/7/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Ecc*dss-Disc Sch Suppl	Purchase Ecc*dss-Disc Sch Suppl	45.28
9/11/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Ecc*dss-Disc Sch Suppl	Credit Voucher Ecc*dss-Disc Sch Suppl	-1.11
9/11/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Ecc*dss-Disc Sch Suppl	Credit Voucher Ecc*dss-Disc Sch Suppl	-2.37
9/12/2012	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Ssi	Credit Voucher Ssi	-25.67
9/7/2012	XXXX-XXXX-XXXX-1044	BRUSH CREEK ELEMENTARY	Assoc Superv And Curr	PLC books for each teacher	270.10
9/19/2012	XXXX-XXXX-XXXX-1044	BRUSH CREEK ELEMENTARY	Highsmith Llc	Quick flip books for new teachers help meet PPR demands	57.40
9/22/2012	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Target 00007393	classroom prizes birthday prizes and snacks	38.46
9/23/2012	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Brainpop.Com	Purchase Brainpop.Com	145.00
9/20/2012	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	89.22
9/12/2012	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	9.90
9/14/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	465.92
9/7/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Rivendell Distribution	Purchase Rivendell Distribution	230.40
9/7/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Western Slope Bar Supplie	Purchase Western Slope Bar Supplie	229.90
9/19/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Nasco Modesto Catalog Sa	Purchase Nasco Modesto Catalog Sa	183.60
9/5/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle	110.00
9/12/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	71.74
9/20/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	The Airplane Restaurant	Purchase The Airplane Restaurant	60.20
9/12/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	45.78
9/20/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	17.96
9/21/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Panera Bread #3076	Purchase Panera Bread #3076	10.08
9/18/2012	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Hps Provisions	birthday treats for kids with allergies	13.25
9/5/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Sandys Office Supply	Purchase Sandys Office Supply	82.62
9/27/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Teacher Store	Purchase Teacher Store	45.61
9/18/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Stone Soup	Purchase Stone Soup	37.00
9/18/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Barnes&noble	Purchase Barnes&noble	16.93
9/19/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Barnes&noble	Purchase Barnes&noble	11.37
9/24/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Barnes&noble	Credit Voucher Barnes&noble	-0.32
9/24/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Barnes&noble	Credit Voucher Barnes&noble	-0.48
9/14/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	27.16
9/8/2012	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Springhill Suites Aurora	Work Conference accommodations	40.07
9/8/2012	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Beau Jos Mng Idaho S	Work Conference dinner	12.04
9/8/2012	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Atlanta Bread Company	Work Conference lunch	8.68
9/20/2012	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	113.27
9/7/2012	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Office Max	Purchase Office Max	55.33
9/5/2012	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	37.74
9/7/2012	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	22.37
9/8/2012	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Beau Jos Mng Idaho S	Dinner at a work Conference	12.04

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9/8/2012	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Atlanta Bread Company	lunch at a work conference	11.67
9/13/2012	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	crayons color pencils	9.04
9/29/2012	XXXX-XXXX-XXXX-1275	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	153.64
9/11/2012	XXXX-XXXX-XXXX-1275	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	94.53
9/9/2012	XXXX-XXXX-XXXX-1275	BRUSH CREEK ELEMENTARY	Target 00000935	Purchase Target 00000935	35.68
9/14/2012	XXXX-XXXX-XXXX-1275	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	25.11
9/29/2012	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	step stool poster kit	19.88
9/16/2012	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	velcro and construction paper	7.71
9/9/2012	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	City-Market #0434	Poaster board push pins	7.44
9/14/2012	XXXX-XXXX-XXXX-1291	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	150.13
9/30/2012	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	library prizes for birthday book club	84.21
9/11/2012	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Skillpath Seminars Main	Purchase Skillpath Seminars Main	199.00
9/20/2012	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Fred Pryor Careertrack	Purchase Fred Pryor Careertrack	149.00
9/14/2012	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	57.96
9/11/2012	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Skillpath Seminars Main	Purchase Skillpath Seminars Main	34.00
9/6/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Schneider Electric Usa	VFD training	750.00
9/29/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hampton Inn Orlando Airpo	hotel for training	391.52
9/30/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Budget Rent-A-Car	car for training	248.50
9/17/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Killam Gas Burner Company	boiler sensors	245.34
9/6/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	bolts, cable ties	43.54
9/10/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gj Pipe Gypsum	irrigation supplies	34.40
10/1/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	jces boiler refits	22.45
9/25/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Tony Romas #3037	travel per diem	20.61
9/25/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Tgi_fridays #0711	travel per diem	18.89
9/24/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Dnc Travel - Denve	travel per diem	18.18
9/26/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Tgi_fridays #0711	travel per diem	17.51
9/26/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hooters Of Orlando Arprt	travel per diem	13.57
9/26/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Dennys #6425	travel per diem	13.20
9/28/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Chilis Gri28300002832	travel per diem	12.26
9/19/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	jces boilers	11.10
9/19/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	jces boilers	10.25
9/18/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	McKinney Door Tm	hand dryer	332.00
9/26/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Michigan Company	void	226.10
9/13/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Exitlightco	exit lights	149.00
9/17/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Rpi Industries, Inc	fan motors, air screens	111.53
9/7/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	The Chicago Faucet	vacuum breakers	67.27
9/6/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	The Home Depot #1525	drill bit, fasteners, screws, diffusers	34.26
9/20/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	keys	28.00
9/14/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	The Home Depot #1525	batteries, anchors, washers	25.94
9/27/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Michigan Company	void	-226.10
9/13/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Freshwater Efilter	water filters	581.32
9/19/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Scottissue	mtce supplies	280.41
9/20/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Freshwater Efilter	filter cartridge	126.41
9/13/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Decker, Inc.	wrench, swing chain	121.23
9/12/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Facility Solutions Group	batteries	93.47
9/25/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	The Home Depot #1525	carpet adhesive	12.78
9/19/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	The Home Depot #1525	washing machine	448.00
9/19/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Scottissue	12 vac, valve, solenoid	147.06
9/19/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Triad Service Solutions	float, shutoff, 1 ball	55.10
9/5/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	bug spray	39.39
9/11/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation repair	20.33
9/12/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Gj Pipe Gypsum	irrigation repair	14.28
9/6/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	dishwasher	332.53
9/24/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	faucet	245.10
9/25/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	water fountain parts	147.36
9/17/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	mtce supplies	39.79
9/4/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Hvac Supply Eagle	t-stat	30.01
9/11/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	dialectic union	22.09
9/7/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	pvc	19.60

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9/4/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	toilet parts	19.17
8/31/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Decker, Inc.	Purchase Decker, Inc.	305.85
9/14/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	156.36
9/22/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Dmi* Dell Sm Bus	Purchase Dmi* Dell Sm Bus	139.94
9/17/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	85.27
9/21/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Paypal	Purchase Paypal	65.69
9/17/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Wm Supercenter#1199	Purchase Wm Supercenter#1199	49.77
9/20/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.46
9/21/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Decker, Inc.	Purchase Decker, Inc.	31.91
9/14/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Office Depot #2276	Purchase Office Depot #2276	23.99
9/18/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.88
9/16/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Thewasserstromcompany	Purchase Thewasserstromcompany	20.56
9/18/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	16.99
9/16/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Thewasserstromcompany	Purchase Thewasserstromcompany	15.27
9/5/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.30
9/25/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ww Grainger	mtce supplies	45.40
9/26/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	tubing and hose clamps	45.36
9/12/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	mtce supplies	33.30
9/24/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	mtce supplies	8.06
9/28/2012	XXXX-XXXX-XXXX-0564	BUILDINGS & GROUNDS	Berthod Motors	parts for weed wackers	382.56
9/24/2012	XXXX-XXXX-XXXX-0564	BUILDINGS & GROUNDS	Impressions Of Aspen Inc	print cartridge	73.32
9/24/2012	XXXX-XXXX-XXXX-0564	BUILDINGS & GROUNDS	Impressions Of Aspen Inc	parts for file drawer	40.86
9/29/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Radioshack Cor00186411	phone case	49.99
9/27/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	keysafe, gloves	39.96
9/12/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	hand pump	29.95
9/11/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	irrigation supplies	26.13
9/11/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	mtce supplies	24.55
9/6/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	tie downs	13.87
9/18/2012	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Relyco Sales, Inc.	CHECKS	227.60
9/19/2012	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	OFFICE MGR MEETING SUPPLIES	44.48
9/24/2012	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Copy Plus Inc	CARD STOCK PAPER	25.50
9/14/2012	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Quill Corporation	ENVELOPES	239.60
9/11/2012	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Quill Corporation	LABELS	62.38
9/19/2012	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Mounting Tape 3M Squares	8.17
9/6/2012	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Distilled water for carpet cleaner	1.58
9/3/2012	XXXX-XXXX-XXXX-0328	EAGLE VALLEY ELEMENTARY	Office Max	Stamps Ink Pads Poster board	121.70
9/27/2012	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Watch Batteries	6.44
9/8/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Office Depot #2632	Chart tablets markers multiplication fraction cards overhead markers	71.45
9/9/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon.Com	Book-Making Thinking Visible	20.20
9/18/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Book-Reading Strategy Lessons for Science & Social Studies	14.22
9/17/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon.Com	Book-From Slave Ship to Freedom Road	13.98
9/10/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Book-The Lost colony of Roanoke	11.38
9/19/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon.Com	Book-Cheyenne Again	10.98
9/3/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon.Com	Book - Arrow over the Door	8.98
9/10/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Book-Encounter	6.99
9/7/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Curric Assoc	Quick Words Everyday Writer	370.16
9/14/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	How's it Going instructional teaching book.	149.24
9/9/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	The Daily Five Prof Develop Book	127.40
9/4/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	The 2 Sisters/thedaily	thedailycafe.com subscription 1st grade	69.00
9/4/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	The 2 Sisters/thedaily	thedailycafe.com subscription Kindergarten	69.00
9/4/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	The 2 Sisters/thedaily	thedailycafe.com subscription 3rd grade	69.00
9/4/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	The 2 Sisters/thedaily	thedailycafe.com subscription 4th grade	69.00
9/4/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	The 2 Sisters/thedaily	thedailycafe.com subscription 5th grade	69.00
9/4/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	The 2 Sisters/thedaily	thedailycafe.com subscription master teacher	69.00
9/4/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	The 2 Sisters/thedaily	thedailycafe.com subscription 2nd grade	69.00
9/27/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	Mailing and file folder labels	35.81
9/26/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Alphabet Tab Dividers	7.20
9/14/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Postage	2.60

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9/5/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	postage	1.30
9/7/2012	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	United Air	Air Fare to LA for IB Training	455.49
9/22/2012	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Colorado Associat00 Of 00	Membership Colorado Association of School Executives	225.00
9/29/2012	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sports Authori00001388	Go Camera	129.99
9/10/2012	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ctc	Constant Contact Subscription	72.00
9/22/2012	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Assoc Superv And Curr	ASCD Membership Teacher	49.00
9/9/2012	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wm Supercenter#1199	Crayons	5.00
9/17/2012	XXXX-XXXX-XXXX-0880	EAGLE VALLEY ELEMENTARY	First Class Conferences -	Reading Recovery Texas Workshop	210.00
9/19/2012	XXXX-XXXX-XXXX-0880	EAGLE VALLEY ELEMENTARY	Reading Recovery Council	Staff Instructional DVD's	139.60
9/10/2012	XXXX-XXXX-XXXX-0880	EAGLE VALLEY ELEMENTARY	Resources For Reading	Dry Erase Strips & Student Journals	129.62
9/22/2012	XXXX-XXXX-XXXX-0880	EAGLE VALLEY ELEMENTARY	Amazon.Com	Spanish Textbooks for testing	51.37
9/25/2012	XXXX-XXXX-XXXX-0880	EAGLE VALLEY ELEMENTARY	Walmart.Com 8009666546	Fitness Balls	45.91
9/29/2012	XXXX-XXXX-XXXX-0880	EAGLE VALLEY ELEMENTARY	Hobby-Lobby #0019	Colored sand paints and paper	19.68
9/29/2012	XXXX-XXXX-XXXX-0880	EAGLE VALLEY ELEMENTARY	Target 00015016	Plastic bins for sand	17.14
9/11/2012	XXXX-XXXX-XXXX-0898	EAGLE VALLEY ELEMENTARY	Wm Supercenter#1199	Notebooks index cards book rings planner binders	117.28
9/22/2012	XXXX-XXXX-XXXX-0898	EAGLE VALLEY ELEMENTARY	Lakeshore Learning #24	Phonics Quickies SE Read N Under 8 station Junction Books	102.38
9/24/2012	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Notebooks and Stickers	18.85
9/24/2012	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Calender and Notebooks	10.50
9/26/2012	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.88
9/5/2012	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	479.80
9/7/2012	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	269.47
9/8/2012	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	75.64
9/18/2012	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Aei	Purchase Aei	65.43
9/17/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Class Guitar Resources	Purchase Class Guitar Resources	407.81
9/10/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Juststrings	Purchase Juststrings	61.78
9/26/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	41.54
9/14/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	My Cable Mart Llc	Purchase My Cable Mart Llc	29.66
9/27/2012	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	46.90
9/12/2012	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	33.93
9/5/2012	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	26.94
9/27/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Ballew Saw & Tool	Purchase Ballew Saw & Tool	155.86
9/11/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	B & H Photo-Video.Com	Purchase B & H Photo-Video.Com	141.83
9/24/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes #01905	16.22
9/4/2012	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Purchase Office Depot #2632	89.65
9/4/2012	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	Wal-Mart#1095	Purchase Wal-Mart#1095	75.85
9/20/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Purchase Scantron Corporation	329.43
9/9/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	231.67
9/12/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	35.45
9/19/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	1.69
9/20/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Edusoft Software	Purchase Edusoft Software	99.00
9/13/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	26.39
9/28/2012	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Us Imprints Llc	Purchase Us Imprints Llc	682.20
9/13/2012	XXXX-XXXX-XXXX-0992	EAGLE VALLEY HIGH SCHOOL	Adv Brd Sopris 9703002047	Purchase Adv Brd Sopris 9703002047	292.96
9/28/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Pacific Coast Sportswe	Purchase Pacific Coast Sportswe	352.00
9/28/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	240.70
9/14/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	151.30
9/5/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Output Svc	Purchase Output Svc	124.22
9/14/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	41.40
9/14/2012	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	23.35
9/18/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	112.83
9/25/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	97.14
9/13/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	95.06
9/25/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	64.36
9/4/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	63.12
9/18/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	50.83
9/18/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	42.58
9/5/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	20.97
9/26/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	10.04
9/28/2012	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Colorado High School Pre	Purchase Colorado High School Pre	157.00

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9/28/2012	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Colorado High School Pre	Purchase Colorado High School Pre	120.00
9/20/2012	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Cnp	Purchase Cnp	82.31
9/3/2012	XXXX-XXXX-XXXX-1149	EAGLE VALLEY HIGH SCHOOL	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	83.65
9/22/2012	XXXX-XXXX-XXXX-1149	EAGLE VALLEY HIGH SCHOOL	Days Inn Montrose	Purchase Days Inn Montrose	49.99
9/22/2012	XXXX-XXXX-XXXX-1149	EAGLE VALLEY HIGH SCHOOL	Days Inn Montrose	Purchase Days Inn Montrose	49.99
9/22/2012	XXXX-XXXX-XXXX-1149	EAGLE VALLEY HIGH SCHOOL	Days Inn Montrose	Purchase Days Inn Montrose	49.99
9/22/2012	XXXX-XXXX-XXXX-1149	EAGLE VALLEY HIGH SCHOOL	Days Inn Montrose	Purchase Days Inn Montrose	49.99
9/22/2012	XXXX-XXXX-XXXX-1149	EAGLE VALLEY HIGH SCHOOL	Days Inn Montrose	Purchase Days Inn Montrose	49.99
9/18/2012	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	167.66
9/18/2012	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	159.98
9/18/2012	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	159.98
9/11/2012	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Meeker Golf Course P	Purchase Meeker Golf Course P	25.00
9/20/2012	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Emergency Medical Produc	Purchase Emergency Medical Produc	137.95
9/21/2012	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	8.96
9/19/2012	XXXX-XXXX-XXXX-1180	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Purchase Office Depot #2632	39.98
9/28/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Roco Films Educational	Purchase Roco Films Educational	103.00
9/19/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Medals & plaques	363.90
9/28/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Cascio	Purchase Cascio	81.60
9/18/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Avca	New Coach Mbrship	45.00
9/26/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Radioshack.Com	Purchase Radioshack.Com	44.15
10/1/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Carbide Processors	Purchase Carbide Processors	34.39
9/7/2012	XXXX-XXXX-XXXX-0607	EAGLE VALLEY MIDDLE SCHOOL	Epic Sports	Purchase Epic Sports	230.28
9/20/2012	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Purchase Dbc	782.98
9/5/2012	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Classroom art supplies	70.33
9/5/2012	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wildflower Farm Garden Ce	Classroom art supplies	29.96
9/24/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Purchase Usps 07261005330334478	3.82
9/11/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Flag supplies - return	-9.52
9/11/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Cleaning buckets-return	-88.08
9/10/2012	XXXX-XXXX-XXXX-0714	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Return-cleaning sply buckets	-131.81
9/25/2012	XXXX-XXXX-XXXX-0755	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	34.12
9/19/2012	XXXX-XXXX-XXXX-0755	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	18.08
9/24/2012	XXXX-XXXX-XXXX-0755	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	16.82
9/24/2012	XXXX-XXXX-XXXX-0755	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	15.92
9/25/2012	XXXX-XXXX-XXXX-0755	EAGLE VALLEY MIDDLE SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	2.67
9/13/2012	XXXX-XXXX-XXXX-0789	EAGLE VALLEY MIDDLE SCHOOL	Dinah-Might Activities	Classroom supplies	77.65
9/29/2012	XXXX-XXXX-XXXX-0821	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	73.85
9/29/2012	XXXX-XXXX-XXXX-0821	EAGLE VALLEY MIDDLE SCHOOL	Pier 1 00013466	Purchase Pier 1 00013466	24.00
9/29/2012	XXXX-XXXX-XXXX-0821	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	4.29
9/30/2012	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	103.08
9/12/2012	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Class food supplies	67.60
10/1/2012	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	53.00
9/10/2012	XXXX-XXXX-XXXX-0847	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Student records - Stone Creek	1.50
9/7/2012	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Ssi	Classrm supplies credit	-183.87
9/22/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	162.93
9/21/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Ramada Inn	Purchase Ramada Inn	158.00
10/1/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	70.87
9/22/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Vitamin Cottagegs	Purchase Vitamin Cottagegs	43.05
9/20/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Watercourse Foods	Purchase Watercourse Foods	30.00
9/11/2012	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Clssrm set-White boards	49.98
9/11/2012	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Clssrm set-dry erase mrkrs.	26.40
9/27/2012	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	28.17
9/2/2012	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
10/1/2012	XXXX-XXXX-XXXX-0904	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	28.55
9/29/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2852	Purchase Barnes & Noble #2852	60.71
9/26/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	50.99
9/19/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Class food supplies	43.21
9/26/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-2.57
8/31/2012	XXXX-XXXX-XXXX-0961	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	UPS-FB equip. return	69.44
9/29/2012	XXXX-XXXX-XXXX-0979	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	13.74

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9/14/2012	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Atlas Pen & Pencil	Neon Multilingual Happy Birthday Pencils and 1 Minute Sand Timer	49.79
9/14/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Favorable	Biography for beginners 2012	40.00
9/15/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	The Bookworm Of Edwards I	Book for a Student	7.19
9/11/2012	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Office Depot #2276	4 pack Pen Cleaning Spray and Cloth	16.07
9/6/2012	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Gibbs Smith	Colorado All Lessons All Student and Teacher Materials	59.99
9/6/2012	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter#1199	Creamer Half and Half and Batteries for Staff	16.43
9/25/2012	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Office Depot #2276	6 pack notebook set	29.95
9/14/2012	XXXX-XXXX-XXXX-0777	EDWARDS ELEMENTARY	Pci Educational	Types of Writing Set of 4 Books	126.44
9/12/2012	XXXX-XXXX-XXXX-0777	EDWARDS ELEMENTARY	Academic Therapy Publs	Angling workbook basic Angling Student and Manual and Syllabification	81.00
9/16/2012	XXXX-XXXX-XXXX-0777	EDWARDS ELEMENTARY	Target 00015255	Erasers Dry Erase Markers File Folder and Storage Bin	21.15
9/22/2012	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Ross Stores #1208	Puzzles for Classroom	11.98
9/23/2012	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Marshalls #0249	Pattern Making Stamps for Classroom Centers	6.00
9/18/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Consortium On Reading Exc	Vocabulary Handbook	73.00
9/13/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Wm Supercenter#1199	Breakfast items	50.68
9/21/2012	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Act*ida - Rocky Mt.	Reading in the Rockies 2012 Conference Beverly Rasmussen	240.00
9/5/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Rochester 100, Inc	Monday Folders for Students	710.00
9/7/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Academic Therapy Publs	Sound Set Books	176.00
9/20/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Wm Supercenter#1199	Notebooks for Students	43.24
9/23/2012	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	The Home Depot #1525	Materials for Art class	61.85
9/29/2012	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wm Supercenter#1199	Candy Corn for Halloween activity	17.36
9/5/2012	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	Multiplication Classroom Edition Interactive DVD	21.20
9/5/2012	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktpace Pmts	The Right Number of Elephants paperback	6.84
9/19/2012	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wm Supercenter#1199	Food for Goldfish	3.97
9/19/2012	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Brainpop.Com	12 month Subscription for Brain Pop Kinder-3rd grade	145.00
9/12/2012	XXXX-XXXX-XXXX-1379	EDWARDS ELEMENTARY	Village Market	Skittles for Math Lesson	7.47
9/8/2012	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Lakeshore Learning #24	Journal prompt guide and A Word a Day guide	35.98
9/18/2012	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Twinkies for a Class activity	10.00
9/6/2012	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Target 00020230	Notebooks	9.61
9/11/2012	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Lakeshore Learning #24	A Word a Day Guide	6.00
9/5/2012	XXXX-XXXX-XXXX-1437	EDWARDS ELEMENTARY	Physical Education Equ	Foam Hockey Set and Foam Horseshoe Set	160.97
9/24/2012	XXXX-XXXX-XXXX-1445	EDWARDS ELEMENTARY	Wm Supercenter#1199	Storage tape and 8ct Ast PM IJ	13.31
9/25/2012	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Ssi	10 Drawer organizer for classroom	77.05
9/11/2012	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Office Depot #2276	Posterboard red and yellow and animal stickers	31.74
9/2/2012	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Office Depot #2276	Index cards and White Vellum	16.88
9/23/2012	XXXX-XXXX-XXXX-1486	EDWARDS ELEMENTARY	Beyond The Blackbo	Stickers for Students and Various Classroom Supplies	54.62
9/22/2012	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Wm Supercenter#1199	Various supplies for Music Class expos, sharpies, s0pray bottle pop up flags	71.87
9/6/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Red Lion Hotel	Purchase Red Lion Hotel	158.36
9/4/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Office Depot #2187	Purchase Office Depot #2187	88.97
9/6/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Red Lion Hotel	Purchase Red Lion Hotel	79.18
9/25/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Fiesta Jalisco	Purchase Fiesta Jalisco	60.13
9/4/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Buffalo Wild Wings 0335	Purchase Buffalo Wild Wings 0335	10.92
9/19/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Ramada	Purchase Ramada	77.00
9/14/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Chipotle 0503	Purchase Chipotle 0503	10.05
9/19/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	El Azteca De Oro Resta	Purchase El Azteca De Oro Resta	10.00
9/19/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Safeway Store 00016816	Purchase Safeway Store 00016816	9.07
9/14/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Corp00054585	Purchase Starbucks Corp00054585	8.75
9/27/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Silver Dollar Saloon Inc	Purchase Silver Dollar Saloon Inc	8.55
9/13/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Sacred Grounds Coffee	Purchase Sacred Grounds Coffee	7.13
9/18/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Panchos	Purchase Panchos	5.91
9/26/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Sacred Grounds Coffee	Purchase Sacred Grounds Coffee	5.59
9/18/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Clancys Restaurant	Purchase Clancys Restaurant	4.58
9/6/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amz*displays2go	Purchase Amz*displays2go	154.92
9/28/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	The Stone House	Purchase The Stone House	28.60
9/24/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	16.95
9/8/2012	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Hampton Inns	Project Manager's Meeting Lodging 9/27	119.00
9/30/2012	XXXX-XXXX-XXXX-0117	GYPSUM CREEK MIDDLE SCHOOL	Online Industrial Supply	Aluminum Oxide PSA Cloth Abrasive Discs	82.90

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9/30/2012	XXXX-XXXX-XXXX-0117	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Diable Sanding Belts	17.91
9/24/2012	XXXX-XXXX-XXXX-0463	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen Inc	Credit Desk organizer	-103.00
9/6/2012	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Twx	Purchase Twx	265.20
9/12/2012	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	45.00
9/17/2012	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	S&s Worldwide	Classic Games in a Tub Easy Pack	179.99
9/14/2012	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Oriental Trading Co	Construction paper; Elmers glue sticks; curvy cut scissors set	53.75
9/12/2012	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Kids Discover School	Books: Immigration; How America Works	11.48
9/22/2012	XXXX-XXXX-XXXX-0752	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Books: UnWholly; Divergent; The Kill Order; Text Complexity	100.52
9/22/2012	XXXX-XXXX-XXXX-0752	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Books: Turning Best Practices; Insurgent; The Serpent's Shadow	69.75
9/22/2012	XXXX-XXXX-XXXX-0752	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	The Enchantress	13.57
9/22/2012	XXXX-XXXX-XXXX-0752	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	The Death Cure	13.13
10/1/2012	XXXX-XXXX-XXXX-0752	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	The Mark of Athena	12.19
9/13/2012	XXXX-XXXX-XXXX-0828	GYP SUM CREEK MIDDLE SCHOOL	Bsn*sport Supply Group	Slipp-Nott Base& Pad Sheet	106.59
9/14/2012	XXXX-XXXX-XXXX-0828	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter#1199	Bandages	8.34
9/19/2012	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Columbine Market	Purchase Columbine Market	16.34
9/18/2012	XXXX-XXXX-XXXX-0893	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	45.56
9/17/2012	XXXX-XXXX-XXXX-0893	GYP SUM CREEK MIDDLE SCHOOL	Jackdaw Publications	Purchase Jackdaw Publications	43.50
9/17/2012	XXXX-XXXX-XXXX-0893	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.94
9/10/2012	XXXX-XXXX-XXXX-0935	GYP SUM CREEK MIDDLE SCHOOL	The Bookworm Of Edwards I	Book: Thirteen Stories	7.19
9/10/2012	XXXX-XXXX-XXXX-0950	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper	Purchase J W Pepper	121.99
10/1/2012	XXXX-XXXX-XXXX-0992	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postcard stamps for P/T conferences	96.00
9/5/2012	XXXX-XXXX-XXXX-0992	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Cleaner w/bleach; Red Devil Silicone Sealant; Red Devil Latex Caulk	18.50
9/11/2012	XXXX-XXXX-XXXX-1008	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #2276	Labels; folders; classroom supplies	83.78
9/10/2012	XXXX-XXXX-XXXX-1016	GYP SUM CREEK MIDDLE SCHOOL	Target 00023002	Work on the	24.99
9/8/2012	XXXX-XXXX-XXXX-1024	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	65.47
9/3/2012	XXXX-XXXX-XXXX-1024	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	27.66
9/29/2012	XXXX-XXXX-XXXX-1032	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	68.56
9/29/2012	XXXX-XXXX-XXXX-1032	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	4.29
9/16/2012	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	100.53
9/3/2012	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	40.63
9/9/2012	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	8.99
9/8/2012	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Banks School Supply Inc	Purchase Banks School Supply Inc	228.18
9/8/2012	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Raft Colorado	Purchase Raft Colorado	37.50
9/3/2012	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	30.07
9/13/2012	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	79.68
9/4/2012	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	9.04
9/17/2012	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	64.23
9/4/2012	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	On Time Supplies	Purchase On Time Supplies	127.13
9/19/2012	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	4.00
9/26/2012	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	3.50
9/23/2012	XXXX-XXXX-XXXX-0851	GYP SUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	77.98
9/30/2012	XXXX-XXXX-XXXX-0851	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	51.96
9/16/2012	XXXX-XXXX-XXXX-0851	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	34.86
9/9/2012	XXXX-XXXX-XXXX-0851	GYP SUM ELEMENTARY	Wal-Mart#1095	Purchase Wal-Mart#1095	10.97
9/30/2012	XXXX-XXXX-XXXX-0851	GYP SUM ELEMENTARY	Office Depot #2632	Credit Voucher Office Depot #2632	-73.99
9/29/2012	XXXX-XXXX-XXXX-0968	GYP SUM ELEMENTARY	Rli*renaissance Learn	Purchase Rli*renaissance Learn	6.70
9/22/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	The Bookies Bookstore Ltd	Purchase The Bookies Bookstore Ltd	227.73
9/23/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	The Mayor Of Old Town	Purchase The Mayor Of Old Town	157.15
9/27/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Mag	Purchase Mag	117.16
9/28/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Mag	Purchase Mag	106.90
9/3/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	52.04
9/10/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	16.28
9/29/2012	XXXX-XXXX-XXXX-0984	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	13.03
9/6/2012	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Animoto Inc	Purchase Animoto Inc	30.00
9/29/2012	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	10.89
9/13/2012	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	536.33
9/12/2012	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	398.16
9/10/2012	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Classroom Supply Mart	Purchase Classroom Supply Mart	218.15
9/24/2012	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	84.30

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9/4/2012	XXXX-XXXX-XXXX-1073	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	11.69
9/17/2012	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	48.46
9/25/2012	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	17.49
9/9/2012	XXXX-XXXX-XXXX-1107	GYP SUM ELEMENTARY	Wal-Mart#1095	Purchase Wal-Mart#1095	6.82
9/7/2012	XXXX-XXXX-XXXX-1149	GYP SUM ELEMENTARY	Zoo-Phonics, Inc.	Purchase Zoo-Phonics, Inc.	329.95
9/9/2012	XXXX-XXXX-XXXX-1149	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	68.27
9/30/2012	XXXX-XXXX-XXXX-1149	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	33.88
9/10/2012	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	50.97
9/16/2012	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	36.72
9/28/2012	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Shiffler Equipment Sal	Purchase Shiffler Equipment Sal	37.59
9/28/2012	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Shiffler Equipment Sal	Purchase Shiffler Equipment Sal	19.48
9/11/2012	XXXX-XXXX-XXXX-1206	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	16.00
9/19/2012	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Rgs*really Good Stuff	Purchase Rgs*really Good Stuff	124.21
9/9/2012	XXXX-XXXX-XXXX-1222	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	3.00
9/24/2012	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	22.94
9/25/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Yetis Grind - Eagle	Post Conference meeting	8.43
9/20/2012	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	School Tech Inc	Purchase School Tech Inc	37.90
9/18/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	390.00
9/18/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	390.00
9/18/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	390.00
9/18/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	390.00
9/18/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	300.00
9/18/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	300.00
9/18/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	300.00
9/7/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Subway 00318469	Purchase Subway 00318469	66.24
9/6/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Grand Ave Grill	Purchase Grand Ave Grill	62.77
9/18/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	50.35
9/5/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	E Town	Purchase E Town	44.80
9/21/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	33.66
9/14/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	33.60
9/13/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Usps 07261005330334478	Purchase Usps 07261005330334478	18.95
9/16/2012	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Teachstone Training Llc	Purchase Teachstone Training Llc	40.00
9/14/2012	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Gore Range Brewery	Purchase Gore Range Brewery	39.70
9/12/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	City-Market #0434	Misc Supplies	-8.00
9/21/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	65.61
9/7/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Naeyc Sales	Purchase Naeyc Sales	40.00
9/14/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Teachstone Training Llc	Purchase Teachstone Training Llc	40.00
9/11/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	15.96
9/10/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	179.29
9/16/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	107.50
9/19/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Paypal	Registration for CAEYC conference	210.00
9/27/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Pazzos Pizzeria Eagle	Food for Policy Council Parent Meeting	180.82
9/13/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	BCES food for meeting	96.00
9/22/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wm Supercenter#1199	BCES preschool supplies	88.26
9/22/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	The Home Depot #1525	BCES preschool supplies for fall project	50.93
9/27/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Pazzos Pizzeria Eagle	Food for Policy Council Parent Meeting	40.50
9/14/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wm Supercenter#1199	BCES preschool supplies	27.69
9/5/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wm Supercenter#1199	BCES preschool supplies	26.36
9/8/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	BCES preschool supplies	23.58
9/7/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	Aep Connections, Llc	Purchase Aep Connections, Llc	125.00
9/20/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	17.97
9/11/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	12.48
9/3/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Lakeshore Learning #24	Purchase Lakeshore Learning #24	383.63
9/16/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Lakeshore Learning #24	Purchase Lakeshore Learning #24	252.95
9/23/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Target 00015255	Purchase Target 00015255	105.87
9/26/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	15.00
9/25/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Columbine Market	Purchase Columbine Market	13.07
9/21/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Ecc*dss-Disc Sch Suppl	Credit Voucher Ecc*dss-Disc Sch Suppl	-4.19
9/13/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Fairfield Inn Den Cherry	Hotel stay for conference	299.90

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9/17/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Usps 07261005330334478	Stamps	18.00
9/11/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Jaya Grill	Travel Dinner	12.83
9/12/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Jaya Grill	Travel lunch	7.85
9/13/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Red Coral Restaurant	Conference lunch	7.03
9/28/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	City-Market #0434	Thank you card and gift	3.99
9/7/2012	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Aep Connections, Llc	Autism Conference	125.00
9/16/2012	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wm Supercenter#1199	BCES preschool classroom supplies	10.76
9/16/2012	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	The Home Depot #1525	BCES preschool classroom supplies	6.30
9/27/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Markos Pizzeria Of Edwa	Dinner for Parent Committee Meeting	310.00
9/24/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	The Home Depot #1525	RSES office supplies	149.00
9/11/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	RSES food and drinks for meeting	53.35
9/30/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter#1199	RSES classroom supplies	35.88
9/12/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter#1199	RSES preschool supplies	24.98
9/24/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Office Depot #2276	RSES office supplies	23.99
9/23/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter#1199	RSES classroom supplies	23.97
9/24/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	RSES preschool supplies	15.50
9/29/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Family Dollar #8539	RSES classroom supplies	5.75
9/27/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wm Supercenter#1199	AES preschool learning activity materials	47.58
9/27/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Office Depot #2276	AES preschool office supplies	33.98
9/7/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wm Supercenter#1199	AES preschool classroom supplies	25.77
9/10/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wal-Mart#1095	EVES preschool classroom supplies	119.65
9/19/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wm Supercenter#1199	EVES preschool classroom supplies	110.71
9/10/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00020297	EVES preschool storage bins	55.92
9/29/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Target 00020297	EVES preschool classroom supplies	41.48
9/29/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Lowes #01905	EVES preschool classroom supplies	26.92
9/12/2012	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	70.11
9/29/2012	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	King Soopers #0033	Purchase King Soopers #0033	34.11
9/19/2012	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	8.94
9/18/2012	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	86.28
9/30/2012	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	20.51
9/24/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Didax Educational Resour	Purchase Didax Educational Resour	469.73
9/18/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Sports Authori00001388	First Aid Kits for Field Trips	309.94
9/14/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Postage Stamps for student mailings	180.00
9/25/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Leading Edge Laminating	Laminating Rolls for Laminator	137.94
9/17/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Card Stock for Middle School Crew Day	14.99
9/5/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Batteries	13.49
9/10/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	School Records Mailing	7.64
9/4/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Molly Hawkins House	Purchase Molly Hawkins House	857.60
9/26/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	97.09
9/8/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	20.36
9/23/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	20.00
9/17/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Learning A-Z	Purchase Learning A-Z	749.50
9/5/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	K12schoolsSupplies.Net	Purchase K12schoolsSupplies.Net	167.40
9/8/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	22.43
9/16/2012	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	600.00
9/16/2012	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	303.12
9/29/2012	XXXX-XXXX-XXXX-0111	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	26.97
9/23/2012	XXXX-XXXX-XXXX-0111	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	11.91
9/6/2012	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	13.77
9/5/2012	XXXX-XXXX-XXXX-0152	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	84.00
9/13/2012	XXXX-XXXX-XXXX-0228	HOMESTAKE PEAK SCHOOL	Social Studies Sch Srv	Purchase Social Studies Sch Srv	180.10
9/13/2012	XXXX-XXXX-XXXX-0228	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	40.95
9/9/2012	XXXX-XXXX-XXXX-0228	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	23.88
9/11/2012	XXXX-XXXX-XXXX-0228	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	11.43
9/5/2012	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Discountofficeitems	Purchase Discountofficeitems	33.66
9/4/2012	XXXX-XXXX-XXXX-0343	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	30.96
9/18/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	36.06
9/14/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	School Outfitters	Purchase School Outfitters	121.92
9/24/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Radioshack Cor00134049	Purchase Radioshack Cor00134049	94.95

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9/9/2012	XXXX-XXXX-XXXX-0426	HOMESTAKE PEAK SCHOOL	Office Max	Purchase Office Max	179.22
9/18/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Office Max	Purchase Office Max	24.48
9/30/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	20.38
9/12/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart#0986	Purchase Wal-Mart#0986	15.76
9/23/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255	10.35
9/9/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255	10.11
9/23/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart#0986	Purchase Wal-Mart#0986	5.77
9/17/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart#0986	Purchase Wal-Mart#0986	4.37
9/9/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	City-Market #0420	Purchase City-Market #0420	3.33
9/25/2012	XXXX-XXXX-XXXX-0442	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	45.41
9/18/2012	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	126.43
9/30/2012	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	45.94
9/19/2012	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	74.76
9/15/2012	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Michaels #9710	Purchase Michaels #9710	32.04
9/16/2012	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Us Toy Co Inc	Purchase Us Toy Co Inc	31.01
9/16/2012	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal	26.98
9/21/2012	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	51.13
9/6/2012	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Twx	Classroom Supplies	119.34
9/9/2012	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Office Depot #2276	Classroom Supplies	4.93
9/16/2012	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Office Depot #2276	Classroom Supplies	30.96
9/12/2012	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Co Historical Soc Educ	Co Historical Soc Educ for classroom	20.00
9/23/2012	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Office Depot #2276	Classroom Supplies	13.74
9/22/2012	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Office Depot #2276	Student Assessment Folders	41.97
9/17/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Scholastic Book Club	Scholastic Book Club/Students	50.00
9/18/2012	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Learning A-Z	Classroom Supplies	89.95
9/24/2012	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Stenhouse Publishers	Classroom Supplies	18.00
9/12/2012	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Jack Hartmanns Hop 2 Lt M	Classroom Supplies	15.00
9/28/2012	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	14.51
9/19/2012	XXXX-XXXX-XXXX-0181	JUNE CREEK ELEMENTARY	Scholastic Book Club	Classroom Book Order	27.00
9/6/2012	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	West Music Catalog	Classroom Supplies	47.90
9/26/2012	XXXX-XXXX-XXXX-0405	JUNE CREEK ELEMENTARY	Staples	Office Supplies	287.86
9/25/2012	XXXX-XXXX-XXXX-0405	JUNE CREEK ELEMENTARY	Barnes&noble	Teacher Materials	88.16
10/1/2012	XXXX-XXXX-XXXX-0405	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Susan Office Lighting	74.88
9/5/2012	XXXX-XXXX-XXXX-0405	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Teacher Binders	27.60
9/26/2012	XXXX-XXXX-XXXX-0405	JUNE CREEK ELEMENTARY	Barnes&noble	Barnes&Noble Tax Refund	-2.48
9/23/2012	XXXX-XXXX-XXXX-0421	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	39.80
9/20/2012	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	14.73
9/22/2012	XXXX-XXXX-XXXX-0470	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Classroom Supplies	85.29
9/8/2012	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Hampton Inns	Lodging - CLF meeting	119.00
9/21/2012	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Planet Hollywood Adv Depo	Advance Deposit - Wodlinger - Lead & Learn Training	84.73
9/6/2012	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Calvillos Restaurant	Wodlinger & Eberts - CLF	23.39
9/5/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	City-Market #0434	Motivation & Engagement Supplies	160.90
9/19/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	Smiling Moose Deli	Working Lunch for CLF Visit	138.82
9/5/2012	XXXX-XXXX-XXXX-0076	LEARNING SERVICES	The Nearly Everything Sto	PD Supplies	3.78
9/13/2012	XXXX-XXXX-XXXX-0191	LEARNING SERVICES	Red Canyon Cafe	Teachscape Training Lunch	44.25
9/28/2012	XXXX-XXXX-XXXX-0039	NEW AMERICA HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	23.53
9/26/2012	XXXX-XXXX-XXXX-0054	NEW AMERICA HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	100.82
9/26/2012	XXXX-XXXX-XXXX-0054	NEW AMERICA HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	26.23
9/20/2012	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	91.49
9/7/2012	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	11.97
9/28/2012	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	631.96
9/12/2012	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	14.95
9/11/2012	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Public Broadcasting Svc	Purchase Public Broadcasting Svc	24.43
9/19/2012	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	10.98
9/20/2012	XXXX-XXXX-XXXX-0326	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	27.82

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9/11/2012	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	90.51
9/7/2012	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Jostens Ar-Usd	Purchase Jostens Ar-Usd	353.37
9/6/2012	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wm Supercenter#1199	yada	66.14
9/10/2012	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	8.29
9/22/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Rec/sports/class/art	Purchase Rec/sports/class/art	585.00
9/25/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	198.98
9/25/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	159.99
9/24/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	157.70
9/30/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199 - this was a mistake - I used the school credit card by accident. the *	85.23
10/1/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Usps 07052205230313753	Purchase Usps 07052205230313753 - this is postage to return toner that Cleo ordered that was incorre *	49.88
10/1/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	14.97
9/30/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	2.71
9/30/2012	XXXX-XXXX-XXXX-0400	RED CANYON HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	268.29
9/9/2012	XXXX-XXXX-XXXX-0400	RED CANYON HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	29.37
9/11/2012	XXXX-XXXX-XXXX-0400	RED CANYON HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	24.82
9/15/2012	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Wm Supercenter#1199	MARKERS;NOVELS;STICKERS	33.46
9/27/2012	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Curric Assoc	QUICK WORD HANDBOOKS EVERYDAY WRITERS	50.74
9/29/2012	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Ross Stores #1530	FOLDING STOOLS	35.95
9/4/2012	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Teacherspayteachers	MATH VOCABULARY CARDS	23.94
9/13/2012	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Teacherspayteachers	GRADE 2 MATH WORKSHEETS	5.00
9/4/2012	XXXX-XXXX-XXXX-0719	RED HILL ELEMENTARY	Amazon Mktplace Pmts	DVD SERIES LIBERTY	41.97
9/24/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen Inc	TWO WAY RADIOS;DIGITAL TIMERS	252.33
9/24/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen Inc	TWO WAY RADIOS	125.02
9/13/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen Inc	CARDSTOCK	36.40
9/24/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen Inc	MAGNETS;MAGNETIC CLIPS	24.29
9/17/2012	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Wal-Mart#1095	HAND SANITIZER	7.95
9/21/2012	XXXX-XXXX-XXXX-0875	RED HILL ELEMENTARY	Oriental Trading Co	CLASSROOM STORAGE BASKETS AND WIPE CARDS	81.75
9/15/2012	XXXX-XXXX-XXXX-0875	RED HILL ELEMENTARY	Us Toy Co Inc	MAGNETIC NUMBERS	45.25
9/13/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	West Music	RECORDERS	124.55
9/28/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	Amazon.Com	DIAMOND HEAD UKULELE BLACK	30.43
9/28/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	Amazon Mktplace Pmts	DIAMOND HEAD UKULELE RED	29.25
9/17/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	West Music	RECORDERS	12.60
9/5/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Scholastic Book Club	BOOK ORDER	21.94
9/9/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	MATH WORKBOOKS;CHAIR COVERS;STICKERS;BOOKMARKS	19.95
9/15/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	NOTEBOOKS;PORTFOLIOS	14.63
9/6/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Ssi	PAINT WATERCOLOR ;SHARPENER	142.94
9/18/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Ssi	GLUE STICKS;BLACK MARKERS	77.36
9/7/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Amazon.Com	BOOK ORDER	69.27
9/28/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	City-Market #0434	SNAP N SEAL BAGS;CANDY	41.74
9/11/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BOOK ORDER	24.63
9/19/2012	XXXX-XXXX-XXXX-1121	RED HILL ELEMENTARY	Family Dollar #8539	STORAGE BOXES;CLOTHES PINS;MUFFIN PANS FOR MATH	55.75
9/11/2012	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Scholastic Inc. Key 22	BOOK ORDER	198.25
9/17/2012	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Oriental Trading Co	TREASURE CHEST TOY ASST	66.99
9/18/2012	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Carson Dellosa Publish	CALENDAR AND BIRTHDAY CROWNS	29.93
9/23/2012	XXXX-XXXX-XXXX-1162	RED HILL ELEMENTARY	Starbucks Dumont	GIFT CARDS	250.00
9/22/2012	XXXX-XXXX-XXXX-1162	RED HILL ELEMENTARY	Containerstoreflatiron	CONTAINER FOR CHARMS AND NECKLACES	39.99
9/22/2012	XXXX-XXXX-XXXX-1162	RED HILL ELEMENTARY	Target 00015008	THANK YOU NOTE CARDS	12.15
9/5/2012	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	22.07
9/4/2012	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	13.98
9/6/2012	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Rgs*really Good Stuff	Purchase Rgs*really Good Stuff	72.87
9/3/2012	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Target 00015255	Purchase Target 00015255	31.70
9/20/2012	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Ssi	Credit Voucher Ssi	-100.01
9/13/2012	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	12.18
9/18/2012	XXXX-XXXX-XXXX-0598	RED SANDSTONE ELEMENTARY	Bio Company Inc	Purchase Bio Company Inc	32.40
9/16/2012	XXXX-XXXX-XXXX-0598	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	8.94
9/11/2012	XXXX-XXXX-XXXX-0606	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	42.51
9/11/2012	XXXX-XXXX-XXXX-0606	RED SANDSTONE ELEMENTARY	Apl*apple Online Store	Purchase Apl*apple Online Store	23.67
9/18/2012	XXXX-XXXX-XXXX-0606	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	14.86

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9/11/2012	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	22.13
9/13/2012	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	34.00
9/20/2012	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	8.17
9/12/2012	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Rgs*really Good Stuff	Purchase Rgs*really Good Stuff	73.92
9/23/2012	XXXX-XXXX-XXXX-0648	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	38.72
9/17/2012	XXXX-XXXX-XXXX-0663	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	107.04
9/14/2012	XXXX-XXXX-XXXX-0663	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	18.98
9/14/2012	XXXX-XXXX-XXXX-0663	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	11.97
9/5/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Evan Moor	Purchase Evan Moor	354.90
9/6/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	339.08
9/10/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Officemax Ct	Purchase Officemax Ct	110.50
9/6/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Officemax Ct	Purchase Officemax Ct	101.09
9/18/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Google	Purchase Google	95.62
9/13/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	49.69
9/4/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	45.12
9/19/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Abrivo Communications Llc	Purchase Abrivo Communications Llc	40.15
9/27/2012	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	Fitness Finders Inc.	Purchase Fitness Finders Inc.	201.63
9/8/2012	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Ssi*epscc	Purchase Ssi*epscc	420.97
9/6/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Act*ida - Rocky Mt.	Rdg in the Rockies Conference - N Sandberg	145.00
9/25/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Recreation.Gov	Purchase Recreation.Gov	145.00
9/20/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Officemax Ct	CARDSTOCK FOR BUSINESS CARDS	135.14
9/25/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Mesa Verde Company	Purchase Mesa Verde Company	125.76
9/25/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Mesa Verde Company	Purchase Mesa Verde Company	125.76
9/25/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Mesa Verde Company	Purchase Mesa Verde Company	94.32
9/21/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Purchase Vail Mtn Coffee & Tea	44.75
9/10/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	City-Market #0442	Coffee Filters - Staff coffee	4.58
9/20/2012	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Buyhookloop	Purchase Buyhookloop	77.12
9/26/2012	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	The Christie Lodge Resort	Purchase The Christie Lodge Resort	178.00
9/26/2012	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	156.32
9/28/2012	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	The Christie Lodge Resort	Purchase The Christie Lodge Resort	132.00
9/26/2012	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	106.95
9/26/2012	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Amazon.Com	Purchase Amazon.Com	96.63
9/12/2012	XXXX-XXXX-XXXX-0180	SECONDARY EDUCATION	Marriott Hotels & Resorts	Credit Voucher Marriott Hotels for CTE Conference	-11.94
9/6/2012	XXXX-XXXX-XXXX-0180	SECONDARY EDUCATION	Marriott Hotels & Resorts	Credit Voucher Marriott Hotels for CTE Conference	-23.88
9/26/2012	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Doubletree Hotel Grand Ju	Lodging for Transition Conference in GJ	84.00
9/26/2012	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Doubletree Hotel Grand Ju	Lodging for Transition Conference in GT	84.00
9/24/2012	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Olive Gard00015800	Dinner with Donna Johnson at Transition Conference in Grand Junction	39.50
9/13/2012	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Nagc	NAGC Conference in Denver - Registration	390.00
9/13/2012	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Nagc	NAGC Conference in Denver - Registration	390.00
9/14/2012	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Hmwoodsuites Dn Intlai	Lodging for CPI Training in Denver	298.00
9/27/2012	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Www.Newegg.Com	Computer fan for CMA	32.98
9/19/2012	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	FexEx IEP to Denver	30.80
9/28/2012	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Www.Newegg.Com	Memory card for Flip Camera for GT	12.98
9/23/2012	XXXX-XXXX-XXXX-5747	SPECIAL EDUCATION	Think Social Publishing	Registration for Autism Workshop	170.00
9/14/2012	XXXX-XXXX-XXXX-5747	SPECIAL EDUCATION	Wm Supercenter#1199	Supplies for Childfind & Autism Team	77.94
9/6/2012	XXXX-XXXX-XXXX-5747	SPECIAL EDUCATION	Office Depot #2276	Childfind Office Supplies	19.96
9/5/2012	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Office Depot #2276	Office supplies for Transition Class	58.71
9/27/2012	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wm Supercenter#1199	Materials for Life Skills Class for Transition Students	8.53
9/7/2012	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Columbine Market	Groceries for Life Skills Class for Transition Students	5.36
9/13/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Nagc	NAGC Conference in Denver - Registration	390.00
9/13/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Nagc	NAGC Conference in Denver - Registration	390.00
9/13/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Nagc	NAGC Conference in Denver - Registration	390.00
9/28/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Tagt	Texas Assoc. of Gifted Conference Registration	275.00
9/11/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Rvrside Edu	Iowa Testing Materials for GT Students	208.56
9/15/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Hotel Denver Tech Center	Lodging for Colorado GT Directors Conference	99.00
9/15/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Rvrside Edu	Testing Materials for GT	57.53
9/5/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Amazon.Com	Benedict Society Books for GT Students	43.95
9/19/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Copy Plus Inc	Laminate posters for GT	26.63

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9/15/2012	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Hotel Denver Tech Center	Lodging for Colorado GT Directors Conference	109.15
9/25/2012	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Wm Supercenter#1199	Supplies, books, DVD jackets for GT classes	66.53
9/7/2012	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Alpine Lumber-Eagle	Materials for Lego Tables	41.03
9/7/2012	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	The Home Depot #1525	Materials for Lego tables	31.19
9/7/2012	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Alpine Lumber-Eagle	Credit Voucher - returned materials for Lego Tables	-41.03
9/25/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Tagt	Registration for TAGT Conference	275.00
9/21/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	American Ai	Airline ticket to Texas Gifted Conference	265.60
9/21/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	American Ai	Airline ticket for Texas Gifted Conference	9.00
9/26/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Colorado School Board	Purchase Colorado School Board	285.00
9/6/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Delta Air	Purchase Delta Air	251.20
9/21/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Cheyenne Mountain - Re	Purchase Cheyenne Mountain - Re	184.21
9/29/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Hampton Inn & Suites Denv	Purchase Hampton Inn & Suites Denv	183.63
9/17/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Hilton Advance Purchas	Purchase Hilton Advance Purchas	145.46
9/8/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Lynn Card Company	Purchase Lynn Card Company	101.45
9/28/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Duo Restaurant	Purchase Duo Restaurant	52.00
9/28/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Paramount Cafe	Purchase Paramount Cafe	12.26
9/21/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Red Robin No 96	Purchase Red Robin No 96	12.18
9/19/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	Purchase Red Canyon Cafe	195.00
9/5/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Dusty Boot li	Purchase Dusty Boot li	190.00
9/27/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	184.21
9/4/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	The Master Teacher	Purchase The Master Teacher	156.25
9/5/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	32.65
9/10/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	27.69
9/24/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	22.66
9/26/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Amazon.Com	Purchase Amazon.Com	18.03
9/19/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	12.16
9/10/2012	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	hardware	175.70
9/27/2012	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	The Home Depot #1525	Equipment	119.00
9/7/2012	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	supplies	70.12
9/8/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Lowes #01905	dishwasher	339.00
9/12/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Red Canyon Cafe	farewell lunch	116.00
9/4/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	79.12
9/18/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkrm supplies	31.61
9/28/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	wkrm supplies	24.43
9/4/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	tech supplies	2.59
9/18/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Lowes #01905	credit for DW	-339.00
9/13/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Fred Pryor Careertrack	Fred Pryor Seminar & Carrertrack personal trainer	280.70
9/10/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Amazon Mktplace Pmts	Grommets tool machine	89.48
9/7/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Staples	Box of one hole paper punch	56.36
9/14/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Staples	30 paperhole punchers	53.70
9/13/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Wm Supercenter#1199	1 heater plate	18.96
9/7/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Amazon Mktplace Pmts	Heavy duty hole punch tool	6.20
9/6/2012	XXXX-XXXX-XXXX-0209	TRANSPORTATION	Pure Diesel Power	ENGINE BARRING TOOL	58.55
9/20/2012	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Holiday Inn Express	LODGING FOR WORK CONF.	88.15
9/13/2012	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wm Supercenter#1199	Ebb cleaning supplies 3 Lys spray 2 bathroom bowl holders 1 toilet plunger box of cleaning wipes	41.47
9/26/2012	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Tokyo Joes Hr 1	Lodging meal work conf.	11.05
9/25/2012	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Vail Lock, Key & Safe	DUPLICATE KEY FOR TRUCK 313	4.00
9/27/2012	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Holiday Inn Express	Credit work conf. travel	-4.28
9/20/2012	XXXX-XXXX-XXXX-0258	TRANSPORTATION	Copy Plus Inc	Packing material and shipping fee NSBPoster contest	11.89
9/28/2012	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Spin Master string	19.36
9/9/2012	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	Foil, battery, lab	15.50
9/26/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Copy Copy	Student directories	336.00
9/17/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Binders	89.86
9/19/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07261005330334478	Stamps	48.65
9/9/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Trig book	34.32
9/5/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Algebra book	13.57

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9/6/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Algebra book	9.71
9/7/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Algebra book	8.99
9/6/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Algebra book	8.97
9/15/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	DVI cable	4.68
9/17/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Posterboard	2.83
9/5/2012	XXXX-XXXX-XXXX-0115	VAIL SKI & SNOWBOARD ACAD	Scripps Spelling Bee	Purchase Scripps Spelling Bee	115.00
9/6/2012	XXXX-XXXX-XXXX-0115	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	Purchase Wm Supercenter#1199	13.00
9/6/2012	XXXX-XXXX-XXXX-0156	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	Purchase Wm Supercenter#1199	13.80
9/14/2012	XXXX-XXXX-XXXX-0172	VAIL SKI & SNOWBOARD ACAD	Dell Sales & Service	Purchase Dell Sales & Service	112.14
9/22/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Www.Brightstorm.Com	Purchase Www.Brightstorm.Com	29.99
9/27/2012	XXXX-XXXX-XXXX-0222	VAIL SKI & SNOWBOARD ACAD	Run My Club Llc	Colorado School counselor conference	188.55
9/27/2012	XXXX-XXXX-XXXX-0222	VAIL SKI & SNOWBOARD ACAD	Run My Club Llc	Colorado School counselor membership	60.00
9/9/2012	XXXX-XXXX-XXXX-0222	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	Glue paper	19.27
9/12/2012	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	dishpan brushes tarp lab work	103.88
9/12/2012	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	hanger key set	23.86
9/29/2012	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	flip hanger	11.90
9/3/2012	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	propane refund	-17.52