

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 11/04/2014 to 12/01/2014

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/3/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	City-Market #0426	teacher incentive	26.17
11/4/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	reading materials	11.08
11/4/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon Mktplace Pmts	reading materials	20.98
11/5/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	reading materials	14.76
11/5/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Avon Bakery And De	mission statement retreat	65.95
11/15/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	reading material	5.99
11/15/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	reading materials	28.62
11/17/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	7-Eleven 34209	mission statement retreat	4.25
11/17/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Gondola Pizza	mission statement retreat	87.32
11/18/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	math manipulatives	38.18
11/17/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Northside Coffee Kitchen	dual language retreat	115.00
11/20/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Pp*dlenm	common core material	55.00
11/20/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Tomasitas Restaurant	dual language conference	76.45
11/23/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Amazon.Com	reading materials	3.00
11/24/2014	XXXX-XXXX-XXXX-0284	AVON ELEMENTARY	Rgs Pay*	classroom supplies caddies	116.21
11/3/2014	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Wal-Mart #1199	break room filters	27.88
11/12/2014	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	handle poly scoop supplies	72.58
11/7/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	office supplies	26.76
11/11/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Mag	library subscription kids sports illustrated	29.95
11/11/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	veterans day assembly	12.66
11/11/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	veterans day assembly	28.43
11/11/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Columbine Bakery, Inc	veterans Day assembly	50.25
11/12/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Demco Inc	multicultural labels	11.79
11/14/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Tme	time subscription library zoobooks	24.95
11/21/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Atgstores.Com	library kids mats	148.09
11/21/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Schoolsin.Com	library read to succeed rug	331.90
11/3/2014	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	43.90
11/8/2014	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	13.28
11/20/2014	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Scholastic Magazines	classroom Scholastic Magazines	153.78
11/14/2014	XXXX-XXXX-XXXX-1303	AVON ELEMENTARY	Wal-Mart #1199	notebooks classroom	8.70
11/5/2014	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Demco Inc	library floor mats	86.06
11/20/2014	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	21.78
11/11/2014	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	4-Eagle Ranch	staff holiday event	1,875.00
11/12/2014	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Sports Authori00001388	yaktrax walkers staff	183.90
11/16/2014	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	City-Market #0426	mission statement retreat	11.97
11/17/2014	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Northside Coffee Kitchen	mission statement retreat	11.91
11/14/2014	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	35.70
11/3/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Drawing	Subscription	23.95
11/4/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Art book for class	17.86
11/12/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Supplies for classroom	195.80
11/12/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Paint for class	509.69
11/15/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Classroom supplies	6.54
11/22/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Classroom supplies	185.32
11/26/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Paint for class	60.21
11/15/2014	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Study session AP	90.90
11/25/2014	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Classroom supplies	7.94
11/13/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	18.28
11/21/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	14.92
11/21/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	102.44
11/28/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	4.00
11/28/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Spanish workbook	4.89
11/28/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Spanish book	7.73

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11/28/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Spanish book	8.87
11/28/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Spanish workbook	9.18
11/29/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Music for classroom	4.92
11/20/2014	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	lpr/paymentnetwork	TSA Leadership conference	170.00
11/4/2014	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Classroom supplies	34.34
11/3/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Classroom supplies	304.57
11/5/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Classroom supplies	8.73
11/11/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Classroom supplies	154.68
11/12/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Classroom supplies	20.68
11/13/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Classroom supplies	33.89
11/14/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Classroom supplies	21.97
11/17/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Classroom supplies	23.90
11/20/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Classroom supplies	137.98
11/3/2014	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	lpr/paymentnetwork	Conference for TSA Leadership	585.00
11/10/2014	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	CMAS Mailing	245.00
11/5/2014	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Classroom supplies	100.96
11/13/2014	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Apperson	Over charged	-1.97
11/27/2014	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Intuit *quickbooks	Classroom program	473.34
11/5/2014	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	E-mail program for parents	50.00
11/7/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Panera Bread #3073	Meal for athletic event	8.84
11/8/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Butcher Block Cafe #2	Meal for athletic event	12.20
11/7/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Famous Philly Cheese Stea	Meal for athletic event	10.02
11/10/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Denvr	State volleyball	87.00
11/10/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Denvr	State volleyball	1,653.00
11/13/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Act*coloradocprassocia	CPR For coaches	334.00
11/13/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Glazier Clinics	Coaching clinics	497.00
11/27/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Suplay Wrestlers	Wrestling shoes	52.16
11/30/2014	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Classroom AP	35.13
11/17/2014	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Loyalty refund	-12.98
11/17/2014	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Classroom supplies	304.66
11/8/2014	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	Petsmart Inc 1787	classroom	34.32
11/19/2014	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	classroom	29.94
11/7/2014	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	snacks speech	41.14
11/14/2014	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	snacks speech	51.10
11/5/2014	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	19.26
11/13/2014	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Runmyclub	Hoeger Membership application	60.00
11/20/2014	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	School mailing	147.00
11/8/2014	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	Classrooms practice	180.04
11/14/2014	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Classroom supplies	150.45
11/17/2014	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Classroom supplies	152.53
11/18/2014	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	Classroom supplies	10.73
11/20/2014	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Classroom supplies	53.57
11/6/2014	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Co-Schl-O-Mines-Book#3830	AVID Flags	12.98
11/7/2014	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Sports Flags And Produ	AVID Flags	41.20
11/14/2014	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Cmu Bookstore	AVID Flags	31.93
11/14/2014	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Dickinson College Bkst	AVID Flags	23.98
11/17/2014	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Bookstore	AVID Flags	14.95
11/3/2014	XXXX-XXXX-XXXX-1840	BATTLE MOUNTAIN HIGH SCHL	Vail Valley Ace Hardware	supplies	6.82
11/10/2014	XXXX-XXXX-XXXX-1840	BATTLE MOUNTAIN HIGH SCHL	Chegg *education Svc	supplies	14.95
11/10/2014	XXXX-XXXX-XXXX-1840	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	14.93
11/11/2014	XXXX-XXXX-XXXX-1840	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	31.72
11/3/2014	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co	Purchase Oriental Trading Co	38.88
11/12/2014	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.73
11/6/2014	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	49.44
11/5/2014	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	66.99
11/24/2014	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Flinn Scientific, I	Purchase Flinn Scientific, I	124.12
11/11/2014	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.99
11/10/2014	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	33.20
11/12/2014	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Kelvin	Purchase Kelvin	177.87
11/13/2014	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	6.88

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11/20/2014	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Klockit-Geneva Styles	Purchase Klockit-Geneva Styles	166.09
11/4/2014	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	82.80
11/15/2014	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.80
11/5/2014	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	58.23
11/6/2014	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Www.Waresdirect.Com	Purchase Www.Waresdirect.Com	34.27
11/10/2014	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.97
11/11/2014	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	10.18
11/15/2014	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	135.08
11/4/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	351.33
11/9/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	81.97
11/12/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	296.67
11/18/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	41.63
11/20/2014	XXXX-XXXX-XXXX-1165	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	41.10
11/10/2014	XXXX-XXXX-XXXX-1170	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	318.66
11/7/2014	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	29.62
11/7/2014	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	56.91
11/2/2014	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Alco 00398	Purchase Alco 00398	14.00
11/7/2014	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Larkburger Llc	Purchase Larkburger Llc	12.06
11/14/2014	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	36.08
11/15/2014	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	High Mountain Pies	Purchase High Mountain Pies	282.17
11/21/2014	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Eldorado Hotel-Front Des	Purchase Eldorado Hotel-Front Des	0.01
11/21/2014	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks #05733 Santa Fe	Purchase Starbucks #05733 Santa Fe	10.33
11/21/2014	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Shohko Cafe	Purchase Shohko Cafe	45.00
11/22/2014	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	Purchase Target 00015255	9.00
11/22/2014	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Alco 00398	Purchase Alco 00398	16.20
11/5/2014	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Amazon Video On Demand	Purchase Amazon Video On Demand	2.99
11/5/2014	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Amazon Video On Demand	Purchase Amazon Video On Demand	2.99
11/5/2014	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Amazon Video On Demand	Credit Voucher Amazon Video On Demand	-2.99
11/6/2014	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Google *youtube	Purchase Google *youtube	3.08
11/20/2014	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.42
11/7/2014	XXXX-XXXX-XXXX-1543	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.72
11/7/2014	XXXX-XXXX-XXXX-1543	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	90.59
11/8/2014	XXXX-XXXX-XXXX-1543	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	85.06
11/7/2014	XXXX-XXXX-XXXX-1568	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	47.40
11/19/2014	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Young Americans Cntr	Ameritowne Center deposit for 5th field trip in spring	250.00
11/7/2014	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	engaging math experiences math materials for fourth and fifth grades	21.53
11/20/2014	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	The 2 Sisters/thedaily	educational design subscription	69.00
11/15/2014	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Walmart.Com 8009666546	Crayola non washable markers	79.40
11/7/2014	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	City-Market #0434	parent community monthly coffee with the principal	29.90
11/3/2014	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com	math manuals	53.92
11/4/2014	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water cooler jugs	140.30
11/7/2014	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com	math discussions manuals	53.92
11/7/2014	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Rgs Pay*	rolling organizer	108.99
11/14/2014	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com	science manuals	53.92
11/11/2014	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	blends and diagraphs game reading comprehension bingo library	282.75
11/4/2014	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	credit for returned items	-36.85
11/11/2014	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Sandys Office Supply	printer cartridges	450.21
11/13/2014	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Molly Hawkins House Inc	art supply of clay metal acrylic assorted paper foamboard	361.08
11/5/2014	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	City-Market #0434	fifth grade science experiments supplies	11.87
11/15/2014	XXXX-XXXX-XXXX-0867	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	PBIS student reward incentives	19.22
11/6/2014	XXXX-XXXX-XXXX-1121	BRUSH CREEK ELEMENTARY	Teacher Express	eBooks on writing and math fractions word choice decimals math drill	9.00
11/4/2014	XXXX-XXXX-XXXX-1139	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	craft sticks	7.27
11/4/2014	XXXX-XXXX-XXXX-1139	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	heavy duty tape dice call bell	43.21
11/4/2014	XXXX-XXXX-XXXX-1139	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	ruled composition books	43.78
11/5/2014	XXXX-XXXX-XXXX-1139	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	everyday math materials	4.00
11/5/2014	XXXX-XXXX-XXXX-1139	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	math journals	8.00
11/6/2014	XXXX-XXXX-XXXX-1139	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	20 sided Polyhedral Dice	13.90
11/14/2014	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	dish soap packets for staff lounge dishwasher	8.79
11/22/2014	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Ristorante Fiore	dinner at the NCSS conference Musser Eberts and Barclay	126.00
11/23/2014	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Bos Taxi 0208	NCSS conference transport expenses from Omni to airport	25.10

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11/23/2014	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Dia Parking Operations	NCSS expenses for parking	52.00
11/23/2014	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Omni Parker House	NCSS conference hotel expenses	762.60
11/5/2014	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Michaels.Com	clay pots to plant in for Holiday project	53.24
11/3/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	book	3.59
11/3/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	patriotic letterhead	18.90
11/4/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	book	16.17
11/5/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	books on inventions	25.90
11/5/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	books on inventions	62.64
11/5/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	book	15.00
11/9/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	book on Pearl Harbor	61.90
11/10/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	book historical fiction	6.99
11/13/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	four station cd listening center	289.98
11/14/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Usps 0726100533034478	postage	49.00
11/17/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	books	72.09
11/18/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	book	4.89
11/18/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	books	19.56
11/21/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	video Thanksgiving Parade	3.99
11/25/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	secure card reader for book fairs use	20.00
11/26/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	iPad mini for library use	243.87
11/29/2014	XXXX-XXXX-XXXX-1366	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	ribbon for music programs	19.70
11/6/2014	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Rgs Pay*	magnet set reader strips timer privacy shields pocket calendar sentence strips	231.93
11/28/2014	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon.Com	classroom light filters	105.52
11/29/2014	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	call bell	6.82
11/6/2014	XXXX-XXXX-XXXX-1899	BRUSH CREEK ELEMENTARY	City-Market #0434	parents community coffee with the principal	21.07
11/8/2014	XXXX-XXXX-XXXX-1899	BRUSH CREEK ELEMENTARY	Target 00020297	adhesive wash tape for second grade math	16.46
11/11/2014	XXXX-XXXX-XXXX-1899	BRUSH CREEK ELEMENTARY	Amazon.Com	navigating through number and operations manual	47.84
11/5/2014	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Driving set/bits & fuses	74.81
11/7/2014	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Catalyst lube	4.27
11/13/2014	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Halogen bulb & toggle switches	67.03
11/19/2014	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	VSSA - Elevator keys	45.00
11/19/2014	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Electrical & splicing tape	10.94
11/4/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	139.90
11/5/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	94.03
11/5/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	115.89
11/6/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	78.00
11/7/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	19.30
11/12/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	58.33
11/12/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	72.08
11/12/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	1,033.79
11/17/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	34.57
11/17/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.25
11/18/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	20.62
11/25/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	60.19
11/5/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	32.35
11/6/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	57.88
11/7/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	Purchase Berthod Equipment	218.91
11/11/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Autozone 3776	Purchase Autozone 3776	82.74
11/18/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.05
11/19/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	18.36
11/20/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.40
11/26/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	32.94
11/4/2014	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.97
11/13/2014	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Air Delights Inc	Purchase Air Delights Inc	208.45
11/14/2014	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.97
11/17/2014	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	67.76
11/20/2014	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	11.57
11/25/2014	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	3.00
11/3/2014	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.56
11/3/2014	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	27.52
11/4/2014	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	11.22



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11/21/2014	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	177.28
11/26/2014	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	47.49
11/13/2014	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	93.05
11/18/2014	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.97
11/3/2014	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	2.18
11/4/2014	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	52.45
11/5/2014	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	22.50
11/6/2014	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	63.60
11/7/2014	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	21.17
11/10/2014	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Reed Rubber Products	Purchase Reed Rubber Products	115.85
11/12/2014	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	100.83
11/24/2014	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.93
11/25/2014	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	40.81
11/10/2014	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Pella Windows & Doors, In	EVHS-Pella Hinge parts	63.96
11/4/2014	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	149.71
11/13/2014	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	Purchase Hd Supply Facilities Mtn	24.36
11/4/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Glenproducts.Com	Purchase Glenproducts.Com	89.83
11/5/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.80
11/5/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	Purchase The Chicago Faucet Shoppe	172.89
11/5/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	7.88
11/5/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	First Co	Purchase First Co	662.64
11/10/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Chicago Faucet Shoppe	Purchase The Chicago Faucet Shoppe	106.16
11/12/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	32.29
11/13/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.55
11/19/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Cybex - 01	Purchase Cybex - 01	289.99
11/25/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Csh Inc	Purchase Csh Inc	26.12
11/25/2014	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.03
11/14/2014	XXXX-XXXX-XXXX-0736	BUILDINGS & GROUNDS	Steamgames.Com	Purchase Steamgames.Com	104.97
11/15/2014	XXXX-XXXX-XXXX-0736	BUILDINGS & GROUNDS	Walmart.Com	Purchase Walmart.Com	120.00
11/15/2014	XXXX-XXXX-XXXX-0736	BUILDINGS & GROUNDS	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	120.00
11/17/2014	XXXX-XXXX-XXXX-0736	BUILDINGS & GROUNDS	Pbp	Purchase Pbp	62.77
11/3/2014	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	32.63
11/12/2014	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.46
11/17/2014	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Berthod Equipment	Purchase Berthod Equipment	371.29
11/3/2014	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Lowes #01905	District Housing-Washer	299.00
11/5/2014	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Amazon.Com	3rd Street Tiolet	312.94
11/5/2014	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Amazon.Com	3rd Street Tiolet	312.94
11/5/2014	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	City Supply Corporation	EVES-Floor machine parts	118.66
11/6/2014	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Amazon.Com	3rd Street - Toilet seats w/cover	75.58
11/7/2014	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES Nurse's Ofc-Flush valve kit	44.29
11/11/2014	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Easyapplianceparts.Com Xx	EVMS-Kitchen dryer vent	121.21
11/24/2014	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Continental Partition Sys	BCES-Stage partitions rpr parts	275.00
11/26/2014	XXXX-XXXX-XXXX-0884	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	BCES-Escutcheon & cover plate	26.94
11/13/2014	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	City-Market #0434	OFFICE MANAGER MEETING	19.85
11/5/2014	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Heidi's Brooklyn Deli	ALIO TRAINING	81.89
11/6/2014	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Grand Ave Grill	ALIO TRAINING	124.20
11/6/2014	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Americ Inn	ALIO TRAINING	219.80
11/7/2014	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Colorado Cheese Steak Com	ALIO BUDGET TRAINING	23.00
11/4/2014	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	22.33
11/4/2014	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	58.85
11/6/2014	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	28.76
11/13/2014	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Starbucks #06615 Edwards	OFFICE MANAGER MEETING	29.90
11/20/2014	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	Impressions Of Aspen, Inc	OFFICE SUPPLIES	22.54
11/24/2014	XXXX-XXXX-XXXX-1030	BUSINESS SERVICES	City-Market #0434	DO SUPPLIES	47.27
11/7/2014	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Powdered creamer and sugar for teachers	12.28
11/18/2014	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and tea for teachers lounge	41.94
11/4/2014	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Poster board for artwork	17.16
11/4/2014	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Office Depot #2632	Posters for artwork	99.96
11/4/2014	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	lbarns	Professional Development	100.00

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11/5/2014	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Oriental Trading Co	Credit for returned purchases	-85.00
11/8/2014	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Office Depot #2632	Poster board for the media center	110.09
11/17/2014	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	City-Market #0434	Cake and Sparkling Cider for teachers	33.75
11/7/2014	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Learning A-Z	Classroom resources	15.00
11/15/2014	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online appointment booking program	5.10
11/20/2014	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Pp'dlenm	PD Books	55.00
11/22/2014	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	Scholastic Inc. Key 6	Classroom resources	110.36
11/10/2014	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	27.99
11/21/2014	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	34.15
11/5/2014	XXXX-XXXX-XXXX-1428	EAGLE VALLEY ELEMENTARY	Curriculum Assoc	Credit for tax charge	-17.36
11/6/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	All Volleyball	Headbands team gift	62.10
11/6/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Epic Sports	Mini VB team gift	24.71
11/7/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Sheet music	251.39
11/7/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Pay*mountain Chalet Aspen	Honor Band lodging	241.38
11/9/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Clarion Inn Grand Junc	CCD Select Choir lodging	79.00
11/9/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Clarion Inn Grand Junc	CCD Select Choir lodging	79.00
11/9/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Clarion Inn Grand Junc	CCD Select Choir lodging	79.00
11/11/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Nafme	Membership fee	142.00
11/11/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Sheet music	1.95
11/15/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Sheet music	50.00
11/22/2014	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Sheet music	25.35
11/5/2014	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Ssi	Classroom supplies	90.80
11/15/2014	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Stuco supplies	8.97
11/18/2014	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Oriental Trading Co	Class activity	110.35
11/7/2014	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Positive Promotions Inc	Credit Voucher	-42.46
11/8/2014	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Music Theatre Internation	Security Fee for Musical information	400.00
11/3/2014	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Class lab	12.03
11/12/2014	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Wrestling room supplies	52.78
11/14/2014	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Gsportscorp	Brackets for tournament	146.00
11/18/2014	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Gsportscorp	Mat tape	169.00
11/18/2014	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Customink Tshirts	Coach shirts	232.44
11/21/2014	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Assoc Superv And Curr	ASCD membership	89.00
11/8/2014	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Log Cabin Cafe	Meals for FB team	355.20
11/8/2014	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Cinzzettis Italian Market	Meals for FB team	786.64
11/21/2014	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	Meals for FB team	750.00
11/26/2014	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Lab supplies	34.07
11/14/2014	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	I D Wholesalers	Zebra printer ribbon	108.25
11/4/2014	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Corner Store 4142	Fuel	54.59
11/5/2014	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	In *a Great Time Djs Llc	Deposit for Prom DJ	450.00
11/14/2014	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Stuco Fiesta Friday	53.69
11/13/2014	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Office supplies	3.49
11/11/2014	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Supplies	13.38
11/11/2014	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market Sss	Tax from October statement	-0.40
11/11/2014	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market Sss	Refund of overring	-13.38
11/27/2014	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Startinghearts.Org	CPR class XC	20.00
11/11/2014	XXXX-XXXX-XXXX-1057	EAGLE VALLEY HIGH SCHOOL	Int*vail Nordic Center	Bindings	715.00
11/22/2014	XXXX-XXXX-XXXX-1057	EAGLE VALLEY HIGH SCHOOL	Int*vail Nordic Center	Velcro ski ties	20.28
11/20/2014	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Anthem Sprt	BB Game balls and scorebooks	170.32
11/8/2014	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Natural Grocers-Gd	Snacks for Speech	16.64
11/7/2014	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Micro Plastics Glenw	Supplies and VB plaque	41.00
11/8/2014	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Islamorada Fish Company	AD meals FB playoffs	29.63
11/11/2014	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Class lab	41.20
11/13/2014	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Class lab	18.54
11/4/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Hammers for jewelry	47.91
11/5/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Dbc	Glue for class	23.10
11/5/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Drawing tools	68.68
11/5/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Glue for class	4.73
11/5/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Jewelry supplies	31.47
11/7/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	Natl Art Edu Assoc membership	55.00
11/7/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Dbc	Airbrush paint	153.66

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11/8/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Safety glasses	30.40
11/11/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Jewelry tools	7.98
11/11/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Sand paper	9.97
11/11/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Jewelry book	50.03
11/13/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Hydraulic press for jewelry	119.99
11/14/2014	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Online Metals.Com	Tool steel to make tools	115.77
11/12/2014	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Math Assoc America	AMC Registration	63.00
11/4/2014	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies for Awards	29.60
11/12/2014	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies for awards	27.56
11/12/2014	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Coach gift	30.64
11/12/2014	XXXX-XXXX-XXXX-1832	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Coach gift	30.64
11/11/2014	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class lab supplies	28.04
11/13/2014	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Class lab supplies	21.04
11/18/2014	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	24.24
11/4/2014	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	11.98
11/8/2014	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2852	Purchase Barnes & Noble #2852	33.25
11/7/2014	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Scripps Spelling Bee	Purchase Scripps Spelling Bee	205.00
11/10/2014	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	56.10
11/11/2014	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Fcc*franklincvyseminar	Purchase Fcc*franklincvyseminar	123.93
11/19/2014	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Laminator.Com	Credit Voucher Laminator.Com	-79.96
11/13/2014	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	75.61
11/5/2014	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	168.50
11/6/2014	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Sports Authori00001388	Purchase Sports Authori00001388	194.97
11/6/2014	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Sports Authori00001388	Purchase Sports Authori00001388	211.35
11/6/2014	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Sports Authori00001388	Credit Voucher Sports Authori00001388	-211.35
11/8/2014	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	97.88
11/12/2014	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Cada	Purchase Cada	45.00
11/13/2014	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	25.75
11/16/2014	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Clkbank*com	Purchase Clkbank*com	51.40
11/20/2014	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Oriental Trading Co	Foam shapes	36.99
11/21/2014	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Oriental Trading Co	Foam shapes	30.25
11/3/2014	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wal-Mart #1199	Creamer for staff	6.96
11/12/2014	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Copy Copy - Avon	Posters for library	300.00
11/14/2014	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Bookworm Of Edwards	Novels for Colorado History Multiple copies	195.33
11/18/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Roadrunner Shuttle & Char	Heidi Hanssen shuttle for Cosecha Conference	15.00
11/18/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Cafe Pasquals	Heidi Hanssen dinner at Cosecha Conference	19.95
11/18/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	The Body Cafe	Heidi Hanssen dinner at Cosecha Conference	29.32
11/20/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Eldorado Hotel-Front Des	Hotel for Cosecha Conference	0.01
11/21/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Dia Parking Operations	Heidi Hanssen airport parking for Cosecha Conference	39.00
11/4/2014	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	City-Market #0442	Popsicles for AR reward	5.00
11/4/2014	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	City-Market #0442	Charged incorrectly	-5.20
11/4/2014	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	City-Market #0442	Popsicles for AR rewards charged incorrectly	5.20
11/18/2014	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wm Supercenter #1199	All paper for artworks use for 4th grade wood sticks for 3rd grade and sculpture	32.32
11/9/2014	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Super Teacher Worksheets	Worksheets and resources	19.95
11/15/2014	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Beyond The Blackbo	Common Core center materials	50.93
12/1/2014	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Cards for math game homework over winter break	74.95
11/10/2014	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers	Graphic Organizers	7.75
11/13/2014	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Oriental Trading Co	Holiday Crafts for all 2nd grade	127.25
11/15/2014	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Social Studies Book	7.88
11/16/2014	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Social Studies Activities book	10.21
11/17/2014	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Core Skills Book	8.93
11/18/2014	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers	Consonant diagram activities	3.00
11/20/2014	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Character Education Book	11.99
11/4/2014	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Apl* iTunes.Com/bill	Audiobook download	2.95
11/14/2014	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Donuts for STUCO	5.00
11/19/2014	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers	Writing Lessons	5.50
11/25/2014	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wm Supercenter #1199	Fish supplies	18.20
11/15/2014	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	A Tisket A Tasket Inc	Books for class library	37.04

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11/14/2014	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Red Canyon Cafe	Curr Meeting Lunch	25.50
11/18/2014	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	#101 Blue Corn	LA COSECHA DNR FOR 8 GOETCHELL YOUNG DOUGHERTY ELWOOD GRANT HARRISON MARTINEZ	127.86
11/20/2014	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Pp'dlenm	BKS BUILDING ACADEMIC LANG COMMON CORE	75.00
11/21/2014	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Eldorado Hotel-Front Des	LA COSECHA PRKG	15.01
11/21/2014	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Shohko Cafe	LA COSECHA DINNER FOR MARTINEZ DOUGHERTY GRANT	30.00
11/21/2014	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Santa Fe Bar & Grill	LA COSECHA LNCH FOR 7 YOUNG GOETCHELL ELWOOD DOUGHERTY HARRISON JMARTINEZ	122.83
11/15/2014	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Htl-The Curtis	CO-TESOL LDG	177.03
11/14/2014	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	BKS BILITERACY FM THE START FOR JMARTINEZ	110.58
11/18/2014	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	National Science Teach	Introducing tchrs and adm to NGSS guide	69.11
11/11/2014	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	Magustos	SS RETREAT LNCH	87.75
11/21/2014	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	National Council For The	TCHNG THE FRMWK	20.19
11/21/2014	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	Union Oyster House	NCSS DINNR FOR HEBERTS JBARCLAY	94.00
11/22/2014	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	Bos Taxi 1565	NCSS Conf Taxi	14.00
11/23/2014	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	Bos Taxi 0892	NCSS Conf Taxi	34.80
11/23/2014	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	Omni Parker House	NCSS CONF LDG	655.88
11/13/2014	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Starbucks #06615 Edwards	COFFEE FOR PRINCIPAL MTG	29.90
11/20/2014	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Bos Taxi 0472	NCSS CAB FOR HEBERTS	27.10
11/21/2014	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Boston Taxi	NCSS CAB FOR HEBERTS	13.20
11/21/2014	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Boston Taxi	NCSS CAB FOR HEBERTS	16.00
11/22/2014	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Bos Taxi 0673	NCSS CAB FOR HEBERTS	11.40
11/23/2014	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Peets Coffee & Tea	NCSS BKFAST FOR HEBERTS	10.81
11/23/2014	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Dia Parking Operations	NCSS DIA PARKING FOR HE	72.00
11/23/2014	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Omni Parker House	NCSS LDG/MEALS FOR HEBERTS	779.12
11/6/2014	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wm Supercenter #1199	Head Start Tupperware for AES	19.97
11/12/2014	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Printer cartridges for schools	239.94
11/22/2014	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Doubletree Staplton Fb	LiveWell Culinary Compitition breakfast meeting	76.25
11/22/2014	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Doubletree Stapleton N	LiveWell Culinary Compititon Hotel- MISTAKE WILL GET FULL CREDIT	96.39
11/2/2014	XXXX-XXXX-XXXX-0323	GYPsum CREEK MIDDLE SCHOOL	Office Max	Aple Lightning Flt USB	5.00
11/2/2014	XXXX-XXXX-XXXX-0323	GYPsum CREEK MIDDLE SCHOOL	Office Max	Lead refill; Micro USB Flat Cable; Recycled Copy 17"	43.26
11/2/2014	XXXX-XXXX-XXXX-0323	GYPsum CREEK MIDDLE SCHOOL	The Home Depot 1508	Painters Tape; Cable Ties; Extreme Mounting Tape	45.27
11/24/2014	XXXX-XXXX-XXXX-0323	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Peppermint Bags; 20 count Mini M	19.86
11/10/2014	XXXX-XXXX-XXXX-0396	GYPsum CREEK MIDDLE SCHOOL	Sq *speakup Reachou	ASIST Registration	20.50
11/16/2014	XXXX-XXXX-XXXX-0396	GYPsum CREEK MIDDLE SCHOOL	Wal-Mart #1199	Adopt-a-Family Tree	12.98
11/21/2014	XXXX-XXXX-XXXX-0438	GYPsum CREEK MIDDLE SCHOOL	Pitsco Inc	Koch-Mini-Grant; Straw Rockets-Getting Started Package; Packaging Design Teacher's Guide; Straw Rock *	393.01
11/15/2014	XXXX-XXXX-XXXX-0497	GYPsum CREEK MIDDLE SCHOOL	Bellas Market	Vinegar; distilled water; matches; table salt	18.26
11/5/2014	XXXX-XXXX-XXXX-0661	GYPsum CREEK MIDDLE SCHOOL	Scholastic Inc. Key 6	Scope Common Core Reader	48.23
11/3/2014	XXXX-XXXX-XXXX-0711	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	Food Drive Winner Donuts	35.88
11/5/2014	XXXX-XXXX-XXXX-0711	GYPsum CREEK MIDDLE SCHOOL	City-Market #0434	STUCO Dance Treats	124.66
11/21/2014	XXXX-XXXX-XXXX-0885	GYPsum CREEK MIDDLE SCHOOL	Petco 1446 63514467	Crickets; Med Superworm; 40 Gal Reptile	50.21
11/16/2014	XXXX-XXXX-XXXX-0968	GYPsum CREEK MIDDLE SCHOOL	Target 00020297	Logitech	14.99
11/7/2014	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Chess Store	Chess Boards (4)	44.80
11/14/2014	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Musicnotes.Com	Music purchase	16.75
11/23/2014	XXXX-XXXX-XXXX-1081	GYPsum CREEK MIDDLE SCHOOL	Ricoh Usa, Inc	Staples for Ricoh machine	79.83
11/4/2014	XXXX-XXXX-XXXX-1527	GYPsum CREEK MIDDLE SCHOOL	Dbc	Reeves Soft Pastel classpack	59.84
11/7/2014	XXXX-XXXX-XXXX-1527	GYPsum CREEK MIDDLE SCHOOL	The Home Depot #1525	1/2" MDF; 6x9 Canvas drop cloth	45.76
11/11/2014	XXXX-XXXX-XXXX-1535	GYPsum CREEK MIDDLE SCHOOL	Walgreens #15101	Index cards; Sticky Notes	15.65
11/15/2014	XXXX-XXXX-XXXX-1808	GYPsum CREEK MIDDLE SCHOOL	Target 00020297	Nabisco	6.00
11/6/2014	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com	Amazon credit	-0.04
11/6/2014	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Clear laminating pouches; HDE mini display port to VGA; Belkin Pro Series USB Device	31.54
11/10/2014	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com	Cable	10.79
11/14/2014	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com	Unbroken	20.00
11/19/2014	XXXX-XXXX-XXXX-2046	GYPsum CREEK MIDDLE SCHOOL	Amazon.Com	Gift Card for "Shredded Book" contest	81.05
				The Ghosts of Tupelo Landing; The Retribution of Mara Dyer; Rain Reign; The Witch's Boy; Diary of a *	



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11/19/2014	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	The Evolution of Mara Dyer; The Fourteenth; The Madman of Piney Woods; The Glass Sentence; Waterfall *	104.81
11/20/2014	XXXX-XXXX-XXXX-0240	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Portable CD player for Reading Lesons	153.00
11/6/2014	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Sq *dennis Warner Music	Counseling activities	15.00
11/6/2014	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers	Sub plans, Story Map	7.29
11/19/2014	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers	Thanksgiving Activities	3.25
11/7/2014	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Southwestern Strings	Strings	28.38
11/15/2014	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Southwestern Strings	Music Supplies	226.86
11/21/2014	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Vistapr*vistaprint.Com	Winter concert banner	60.11
11/24/2014	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Oriental Trading Co	Props and rewards for Winter Concert	262.88
11/28/2014	XXXX-XXXX-XXXX-1099	GYP SUM ELEMENTARY	Groth Music	Purchase Groth Music	246.91
11/6/2014	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	The Nearly Everything Sto	Classroom supplies	13.49
11/15/2014	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wm Supercenter #1199	Storage Containers for student coats	59.91
11/7/2014	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Oriental Trading Co	Rewards for SOAR Store	313.62
11/10/2014	XXXX-XXXX-XXXX-1271	GYP SUM ELEMENTARY	Rocky Mtn Spring Water	Spring Water for Staff Lounge	153.40
11/13/2014	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Kum & Go #935	Fuel for snow blower	20.42
11/14/2014	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Central Distributing	Ice Melt	99.70
11/18/2014	XXXX-XXXX-XXXX-1725	GYP SUM ELEMENTARY	Teacherspayteachers	Thanksgiving Activities	4.00
11/30/2014	XXXX-XXXX-XXXX-1725	GYP SUM ELEMENTARY	Dbc	Art Supplies	485.36
10/30/2014	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Sandys Office Supply, Inc	Classroom supplies	187.82
11/18/2014	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	food for thanksgiving at JCES	55.38
11/8/2014	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	paper supplies	17.76
11/9/2014	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	41.14
11/12/2014	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Pazzos Pizzeria Eagle	pizza for EVES parent teacher conf	19.95
11/13/2014	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Walmart.Com 8009666546	cabinet shelves for bathroom	107.36
11/19/2014	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wal-Mart #1199	Thanksgiving party with parents	9.97
11/20/2014	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	City-Market #0434	thanksgiving party with parents	7.65
11/4/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Teachstone	Purchase Teachstone	100.00
11/4/2014	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon Mktplace Pmts	ipad Case Erika Gill	32.99
11/5/2014	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Amazon Mktplace Pmts	ipad case Rachel Taylor	32.99
11/5/2014	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Teachstone	CLASS test for Lucia Yeo	100.00
11/5/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Dallas Cc Concess 00745	breakfast Dallas Conference - 5 teachers	30.00
11/5/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Inroom Dine Omni Dcch	lunch for Jody Ejnes & Stephanie Haines	22.00
11/6/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Dallas Cc Concess 00745	breakfast for Jody Ejnes	6.25
11/6/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Dallas Cc Concess 00745	lunch for Jody Ejnes	12.00
11/7/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Porta Di Roma	dinner for 5 Dallas Conference	122.39
11/8/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Sheraton Dallas Dining	brunch Jody Ejnes & Stephanie Haines	51.50
11/8/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Y.O. Ranch Steakhouse	lunch for Ejnes Spencer and Haines	76.50
11/9/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Dia Parking Operations	parking at DIA	40.00
11/18/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	food for down valley training	65.84
11/21/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Teachstone	CLASS recertification	100.00
11/21/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Naeyc Sales	recertification for CLASS	56.00
11/2/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bed Bath & Beyond #1052	classroom candles for lunch	23.33
11/3/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	The Back Bowl	appetizers for staff development meeting	65.96
11/4/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	American Ai	baggage fee	25.00
11/4/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Sheraton Dallas	hotel room for NAEYC	607.24
11/5/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Dallas Cc Concess 00745	breakfast at training	9.25
11/5/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Inroom Dine Omni Dcch	lunch at training	10.50
11/7/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Dallas Cc Concess 00745	lunch at training	11.50
11/7/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	The Book Vine For Childre	school supplies	77.37
11/7/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Sheraton Dallas Dining	breakfast at training for 5	120.00
11/8/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Yellow Checker Shuttle	airport to hotel transportation	61.20
11/8/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	American Ai	baggage fee	25.00
11/9/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Dfw Cab And Shuttle Se	hotel to airport transportation	70.00
11/11/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bellas Market	school supplies	2.36
11/17/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Buffalo Bar And Grill	staff meeting	37.70
11/4/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Sheraton Dallas Dining	dinner for 5 at Dallas conference	112.00
11/5/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Inroom Dine Omni Dcch	lunch	7.00
11/5/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Sheraton Dallas Dining	dinner for 5 at Dallas Conference	85.90

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11/6/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Dallas Cc Concess 00745	lunch for Chato and Haines	18.75
11/6/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Dallas Cc Concess 00745	lunch	12.50
11/6/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	San Salvaje	dinner for 4 Dallas conference	112.00
11/7/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Sq *tesfaye Abraham	taxi ride for Chato and Vivirito from hotel to airport	52.92
11/8/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Dia Parking Operations	DIA parking	32.00
11/12/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Teachstone	CLASS recertification	100.00
11/16/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	health and safety supplies	34.89
11/16/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	The Home Depot #1525	caution tape for playground	5.99
11/7/2014	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Mrsriley.Com	Computer system for visuals for SPED	45.00
11/5/2014	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom theme supplies	28.19
11/11/2014	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	21.70
11/14/2014	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom theme supplies	5.60
11/17/2014	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	food for up valley meeting	70.10
11/20/2014	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Main St Grill	working lunch Tanya V and Katie W	25.50
11/18/2014	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	paper supplies and food for thanksgiving celebration	141.72
11/12/2014	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	46.84
11/18/2014	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Fiestas Cafe & Cantina	staff lunch	75.00
11/10/2014	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Pages Inc	Parent Pages Newsletters	208.00
11/12/2014	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	parent teacher conference @BCES	29.44
11/18/2014	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Bellas Market	parent teacher conference @GES	43.90
11/20/2014	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	bus pass for parent	100.00
11/14/2014	XXXX-XXXX-XXXX-0784	HEADSTART/CPP	City-Market #0426	bus pass for parent	100.00
11/15/2014	XXXX-XXXX-XXXX-0784	HEADSTART/CPP	Wal-Mart #1199	3rd St office decorations	17.06
11/24/2014	XXXX-XXXX-XXXX-0784	HEADSTART/CPP	Family Dollar #8539	3rd st office decorations	15.00
11/25/2014	XXXX-XXXX-XXXX-0784	HEADSTART/CPP	Family Dollar #8539	return	-6.44
11/26/2014	XXXX-XXXX-XXXX-0784	HEADSTART/CPP	Wm Supercenter #1199	Avon office decorations	36.23
11/26/2014	XXXX-XXXX-XXXX-0784	HEADSTART/CPP	Wm Supercenter #1199	poster frames	75.76
11/8/2014	XXXX-XXXX-XXXX-0875	HEADSTART/CPP	Wm Supercenter #1199	classroom materials	12.26
11/8/2014	XXXX-XXXX-XXXX-0875	HEADSTART/CPP	City-Market #0426	classroom materials	25.72
11/8/2014	XXXX-XXXX-XXXX-0875	HEADSTART/CPP	The Home Depot #1525	classroom materials	6.32
11/5/2014	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Inroom Dine Omni Dcch	lunch	14.00
11/6/2014	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Dallas Cc Concess 00745	lunch	7.25
11/6/2014	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Dallas Cc Concess 00745	breakfast	9.75
11/7/2014	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Sheraton Dallas	conference lodging	400.97
11/9/2014	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Safeway Store00008367	parent teacher conferences	9.62
11/13/2014	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Sheraton Dallas	hotel	34.71
11/14/2014	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Safeway Store 00006312	staff meeting	14.00
11/15/2014	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0442	thanksgiving feast	59.47
11/19/2014	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	thanksgiving feast	27.32
11/14/2014	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom materials	46.89
11/3/2014	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Ekahi Grill And Cateri	Policy Council Meeting food	189.59
11/7/2014	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Amazon Mktplace Pmts	lumbar support Janine	21.91
11/8/2014	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sheraton Dallas	Balance on rooms for NAECY Seminar	653.52
11/11/2014	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Parent Committee Meeting supplies	14.34
11/14/2014	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	General EDuc PLC meeting	17.67
11/21/2014	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	lunch for curriculum meeting	40.96
11/21/2014	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Gourmet China	Rock Star meeting	49.40
11/11/2014	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Whiteboards for Getchell Classroom	79.84
11/18/2014	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	City-Market #0426	Science Lab Supplies	27.36
11/5/2014	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Table Caddies	27.98
11/11/2014	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	6.67
11/5/2014	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Amazon.Com	School Supplies	49.89
11/9/2014	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Adapter Cords	9.99
11/11/2014	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Scullys Art Supplies	Art Supplies for Lara Large	87.65
11/30/2014	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Expo Markers for Classroom	71.63
11/4/2014	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Sheet Protectors Paper Clips Tape	35.12
11/5/2014	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	In *a Great Time Djs Llc	DJ For Upper School Dance	350.00
11/16/2014	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	7th Grade Fundraiser Supplies	23.73
11/4/2014	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Flishlight Glue Felt Pads	118.45
11/12/2014	XXXX-XXXX-XXXX-0624	HOMESTAKE PEAK SCHOOL	Gih*globalindustrialeq	Snow Melt Spreader	211.46

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11/28/2014	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24	100.31
11/5/2014	XXXX-XXXX-XXXX-1220	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	3 hole punch for classroom	11.51
11/20/2014	XXXX-XXXX-XXXX-1220	HOMESTAKE PEAK SCHOOL	City-Market #0430	Snacks for Students	19.15
11/3/2014	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	Teacherspayteachers	Science Lab Resources	6.99
11/4/2014	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Lab Materials	9.80
11/17/2014	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	Helpsteaching.Com	Science Lab Resources	24.95
11/18/2014	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Science Fair Olympiad Supplies	37.39
11/19/2014	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	5.18
11/25/2014	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Franklincoveyproducts	calendars for TC and AW	77.43
11/18/2014	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	Sandys Office Supply, Inc	Pens, sticky pads, keyboard/mouse	316.35
11/10/2014	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	books for mcgalliard	56.62
11/11/2014	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	love and logic family night	156.80
11/14/2014	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Oriental Trading Co	calendar small toy assortments stick hands	79.73
11/11/2014	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Ccira	Ccira	280.00
11/20/2014	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Mobymax	Mobymax	99.00
11/7/2014	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Oriental Trading Co	red Chinese hanging lanterns	26.99
11/16/2014	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wal-Mart #1199	ribbon	8.97
11/22/2014	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Dominos 6277	THREE PIZZAS AND TIP	46.00
11/6/2014	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Show Me Cables	monitor cables	56.61
11/7/2014	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Smilemakers Inc	nameplates	23.95
11/18/2014	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Pureland Supply	projector lamp replacement	146.50
11/20/2014	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Oriental Trading Co	candy cane pencils	15.00
11/20/2014	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Upstart/edupress	posters pencils bookmarks	47.34
11/20/2014	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Oriental Trading Co	pencils bookmarks and calendars	104.50
11/8/2014	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	expo markers and tape	12.15
11/7/2014	XXXX-XXXX-XXXX-0553	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	laminating film	103.80
11/13/2014	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheets	19.95
11/4/2014	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	flag	41.91
11/19/2014	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	badge holders	14.37
11/19/2014	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	City-Market #0426	avery labels	2.97
11/25/2014	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	cardstock	15.00
11/17/2014	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Wal-Mart #1199	INDEX CARDS PENCILS PENS AND OTHER CLASSROOM SUPPLIES	72.18
11/12/2014	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Brainpop	Purchase Brainpop	160.00
12/1/2014	XXXX-XXXX-XXXX-1378	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	97.56
11/10/2014	XXXX-XXXX-XXXX-1865	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	cardstock	27.21
11/6/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Dusty Boot li	Dinner with Chris Brunette, Farmer, Bineicki,Casber,Schiedigger,Madden	222.95
11/16/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Wm Supercenter #966	Food Karen Madden	7.46
11/16/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Tequilas Mexican Rest	Dinner Karen Madden Cortez	18.17
11/17/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Once Upon A Sandwich	Lunch Karen Cortez site visit	13.58
11/17/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holliday Inn Cortez	Hotel Karen Cortez site visit	88.00
11/18/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Skyutecasinoresortf&b	Dinner Karen Cortez Site visit	18.24
11/18/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Skyutecasinoresortf&b	Lunch Karen Cortez site visit	10.80
11/18/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Julies El Amigo Restauran	Dinner Karen Cortez site visit	17.62
11/19/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F23897	lunch Karen Cortez site visit	5.13
11/19/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Jimmers Backcountry Bb	Dinner Karen Cortez site visit	19.50
11/19/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Skyutecasinoresort	Hotel Karen Cortez site visit	178.00
11/20/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Once Upon A Sandwich	Lunch Karen Cortez site visit	12.08
11/20/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Chang Thai Cuisine Montr	Dinner Karen Cortez site visit	25.00
11/20/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holliday Inn Cortez	Hotel Karen Cortez site visit	88.00
11/21/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F11463	Lunch Karen Cortez site visit	5.28
11/22/2014	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inn Hometown	Hotel Karen cortez site visit	87.00
11/5/2014	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Hmco	Books for Ad Team/Ainsley Rose meeting	1,826.40
11/4/2014	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Grand Ave Grill	Birthday lunches	143.00
11/5/2014	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Usairways	Harvard Conference	75.10
11/5/2014	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Harvard conference	85.00
11/6/2014	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Travelocity.Com	Harvard Conference	2.84
11/6/2014	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Travelocity.Com	Harvard Conference	19.00
11/6/2014	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Harvard Conference	415.10

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11/7/2014	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Renaissance Denver Hotels	Anne Hotel	46.14
11/20/2014	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Assoc Superv And Curr	ASCD membership Anne	239.00
11/5/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	City-Market #0434	Food for Jessica's meeting JE to 5-10-626-00-2230-0500-000-0000-00 DL acctnt	26.20
11/5/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	City-Market #0434	Food for MSPIP meeting/Karen	29.23
11/6/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	City-Market #0434	Coffee for Karens Math grant meeting	14.95
11/6/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	City-Market #0434	Coffee for Jessica's meeting JE to 5-10-626-00-2230-0500-000-0000-00 DL acctnt	29.90
11/6/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Subway 00146555	Dinner for NTI Jill	108.00
11/7/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	City-Market #0434	Coffee for Math Grant meeting/Karen	14.95
11/7/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	City-Market #0434	Coffee for Jessica's meeting JE to 5-10-626-00-2230-0500-000-0000-00 DL acctnt	29.90
11/10/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Wm Supercenter #1199	Food/breakfast for Jenna's Social Studies retreat/ JE to 5-10-621-00-2212-0610-000-0000-00	67.72
11/10/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Subway 03053444	Lunch for Jenna's social studies retreat JE to 5-10-621-00-2212-0610-000-0000-00	53.75
11/11/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Colorado Nonprofits Asso	Grant Writer posting costs	90.00
11/12/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	City-Market #0434	Water for Jenna's social studies retreat JE to 5-10-621-00-2212-0610-000-0000-00	5.49
11/12/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Smiling Moose Deli	Lunch for Jenna's Social studies retreat JE to 5-10-621-00-2212-0610-000-0000-00	95.87
11/13/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Smiling Moose Deli	Instructional Rounds PD lunch per Anne	113.87
11/24/2014	XXXX-XXXX-XXXX-0974	LEARNING SERVICES	Amazon.Com	wireless mouse x2 for Traci	49.98
11/6/2014	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Awards Usa Inc	used wrong CC should post to 5-74-320-1900-1800-000-0000-62 Debate team awards	290.25
11/5/2014	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Southwes	baggage fee for Jill Harvard Conference	25.00
11/5/2014	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Southwes	Baggage fee for Mary Ann	25.00
11/5/2014	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Southwes	Harvard Conference flight for Mary Ann and Jill	756.40
11/7/2014	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Red Canyon Cafe	BCE Math planning lunch Rubinstein, Smith, Waterhouse, Schmidt, Schroeder, Turilli, Blomquist	78.25
11/12/2014	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	International Socie	ISTE Membership for Jill	205.00
11/12/2014	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Iste Conference	ISTE conference registration Jill	277.00
11/20/2014	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	Thanksgiving meal	42.87
11/14/2014	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Dining Hall 10027191	CMU visit lunch	121.50
11/16/2014	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	Thanksgiving meal	42.10
11/19/2014	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Village Market	Thanksgiving meals	20.35
11/5/2014	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	Thanksgiving dinner	18.95
11/7/2014	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	Staff gift	32.50
11/12/2014	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wal-Mart #1199	computer cables	16.88
11/19/2014	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Henrys Chinese Cafe #c101	Calendar committee meal	111.35
11/4/2014	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Lab supplies	10.76
11/4/2014	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	The Home Depot #1525	Lab supplies	23.89
11/10/2014	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers	Classroom supplies	15.59
11/19/2014	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	City-Market #0434	Thanksgiving meal	34.42
11/5/2014	XXXX-XXXX-XXXX-0768	RED CANYON HIGH SCHOOL	Sandys Office Supply, Inc	Classroom Supplies	635.65
11/6/2014	XXXX-XXXX-XXXX-0768	RED CANYON HIGH SCHOOL	Rec/sports/class/art	PE Classes	976.00
11/6/2014	XXXX-XXXX-XXXX-0768	RED CANYON HIGH SCHOOL	The Home Depot #1525	Shed keys	5.61
9/23/2014	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-100.65
9/23/2014	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-100.65
9/24/2014	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-60.99
9/24/2014	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-60.99
11/22/2014	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Wal-Mart #1095	PENCILS;GLUE STICKS;GRIPS	11.38
11/26/2014	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Oriental Trading Co	GREETING CARDS;CHRISTMAS ORNAMENTS	20.97
11/10/2014	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Teacherspayteachers	WRITING OFFICE	3.47
11/11/2014	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	The Library Store	HEADPHONES	290.68
11/17/2014	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	UKULELE;GUITAR STAND;GUITAR STRINGS	275.70
11/5/2014	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Amazon Mktplace Pmts	IPOD NANO FOR FAMILY MATH NIGHT	133.99
11/9/2014	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Office Depot #2632	PAPER FOR FAMILY MATH NIGHT	25.98
11/17/2014	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Lakeshore Learning Mater	TEACHING TUBS	429.18
11/8/2014	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	NOTES;GLUE;SHEET PROTECTORS	24.43
11/28/2014	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Teacherspayteachers	CRITICAL THINKING;ECONOMICS PROJECT	6.99
11/28/2014	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Teachersnot	ECONOMIC GAMES	9.50
11/28/2014	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Learning A-Z	READING TESTS A TO Z	59.95
11/8/2014	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Wal-Mart #1199	PENS;CARDSTOCK	14.43
11/28/2014	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Oriental Trading Co	ORNAMENT KITS;GREETING CARDS	17.98
11/13/2014	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Learning A-Z	Subscription for reading	99.95



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11/5/2014	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Edhelper	ONE YEAR SUBSCRIPTION;ED HELPER	19.99
11/7/2014	XXXX-XXXX-XXXX-1824	RED HILL ELEMENTARY	Ssi	CREDIT	-30.69
11/23/2014	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Office Depot #2632	FOLDERS;STAPLER;PAPER CLIPS	77.57
11/29/2014	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Lakeshore Learning #24	DICE;TIMERS	62.95
11/3/2014	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	art supplies	50.46
11/7/2014	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Molly Hawkins House Inc	lantern project supplies	877.88
11/10/2014	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	art supplies	51.49
11/19/2014	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	46.71
11/13/2014	XXXX-XXXX-XXXX-0289	RED SANDSTONE ELEMENTARY	Assoc Superv And Curr	ASCD membership-MLaidman	89.00
11/19/2014	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	City-Market #0442	thanksgiving pudding supplies	39.41
11/19/2014	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	City-Market #0442	classroom supplies	23.52
11/20/2014	XXXX-XXXX-XXXX-0564	RED SANDSTONE ELEMENTARY	City-Market #0442	Thanksgiving supplies for class	48.16
11/14/2014	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	1.89
11/9/2014	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	City-Market #0434	veterans day supplies	30.29
11/6/2014	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	stamps	98.00
11/11/2014	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	City-Market #0442	tax refund from City Market	-3.70
11/3/2014	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Kagan Publishing Inc	teamwork learning supply	29.00
11/4/2014	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Plank Road Publishing	holiday show supplies	9.90
11/4/2014	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Plank Road Publishing	holiday show supplies	111.05
11/12/2014	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Www.Flocabulary.Com	vocabulary supply	63.00
11/19/2014	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	holiday show supplies	30.23
11/21/2014	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	holiday show supplies	23.92
11/21/2014	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	holiday show supplies return	-30.41
11/21/2014	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Cheapestees.Com	holiday show t-shirts	116.20
11/24/2014	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Bose Corp Sst	computer speakers paid by EFEC	349.96
11/4/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	index maker for MSDS binder	27.13
11/6/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Ssi	student agenda planners	62.50
11/10/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	147.89
11/12/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	computer riser	22.46
11/12/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	kraft paper	72.99
11/12/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	office supplies and paper	128.95
11/13/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	ltd Print Solutions	toner	149.90
11/14/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	coffee accessories	17.44
11/20/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Max	RSES return envelopes	88.12
11/21/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Sandys Office Supply	paper	10.59
11/21/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Sandys Office Supply	returned labels	-16.27
11/21/2014	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Sandys Office Supply	markers	19.56
11/4/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	family math instructionals	4.00
11/4/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	City-Market #0426	snacks for PLC-funded by PTO	121.00
11/9/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Zane Education	geography membership	8.99
11/11/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	markers	9.16
11/15/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	master teacher supply	20.48
11/20/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	personal purchase by mistake	10.25
11/20/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	personal purchase by mistake	15.20
11/20/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Kagan Publishing Inc	team tool software	29.00
11/20/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	personal purchase by mistake	37.96
11/20/2014	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	personal purchase by mistake	39.21
10/30/2014	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	classroom supplies (correct amount w/o tax)	53.58
10/30/2014	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	credited back original amount with tax	-58.56
10/30/2014	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	classroom supplies. charged correct amount w/o tax	243.16
10/30/2014	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	credited back original amount with tax	-265.77
10/31/2014	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	credited back original amount with tax	-58.56
10/31/2014	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	credited original amount with tax	-265.77
11/10/2014	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	mistakenly credited back amount twice so got charged amount again to zero out	58.56
11/10/2014	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	credited original amount back twice so charged to zero out	265.77
11/15/2014	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	52.62
11/7/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	United	AVID conf. United	25.00
11/7/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Best Western Mt Vernon	AVID conf. Best Western	281.79
11/7/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Hertz Rent-A-Car	AVID conf. Hertz Rent-A-Car	329.03

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11/19/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Lowes #01905	Lowes dryer & oven district housing	1,937.94
11/20/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Ruggs Benedict Inc	Ruggs Benedict carpet district housing	2,571.81
11/25/2014	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Vistapr*vistaprint.Com	Business Cards for Bonnie McDill	17.79
11/9/2014	XXXX-XXXX-XXXX-1295	SPECIAL EDUCATION	Wendys Rocky Mtn	Meal during CASN conference	14.16
11/10/2014	XXXX-XXXX-XXXX-1295	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging for CASN conference	234.00
11/13/2014	XXXX-XXXX-XXXX-1295	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Office	1.76
11/20/2014	XXXX-XXXX-XXXX-1295	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	9.84
11/6/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Supershuttle Execucarbwi	Transportation Van from BWI to Hotel	21.00
11/13/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Einsteins Bagels	Meal during NAGC Conference Baltimore	9.08
11/14/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Panera Bread #3776	Meal during NAGC conference Baltimore	4.23
11/14/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Pratt Street Ale House	Dinner with Jennifer Martinez during NAGC conference Baltimore	62.85
11/15/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	A W Peller	Book for GT students	10.00
11/14/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Marriott 337w2 Baltimore	Breakfast with J. Martinez NAGC conference in Baltimore	29.68
11/15/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Tir Na Nog - Maryland	Lunch during NAGC Conference Baltimore	18.90
11/16/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Starbucks B7 B10311504	Breakfast at BWI NAGC Conference	4.50
11/16/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Natures Kitchen	Breakfast at BWI NAGC Conference	8.99
11/16/2014	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Dia Parking Operations	Parking at DIA for NAGC Conference	51.00
11/6/2014	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Www.Newegg.Com	Otter Boxes for iPads	439.04
11/13/2014	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Items for ESS students	14.97
11/14/2014	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Keyboards and book for ESS students	121.86
11/17/2014	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	External drives for ESS computers	195.86
11/5/2014	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	23.61
11/12/2014	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Materials and supplies for Transition class	69.32
11/12/2014	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Colorado Mtn College	Clay for Transition Class	50.00
11/21/2014	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Trophy Depot Inc	Trophies for GT students Science Olympiad	118.60
11/5/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT Specialists	53.94
11/10/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Supershuttle Execucarbwi	Shuttle from airport to hotel	23.25
11/10/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Supershuttle Execucarbwi	Shuttle service to hotel from BWE	37.00
11/11/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Prufrock Press, Inc.	Books for GT Specialists	72.91
11/12/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Dnc Travel Hospita	Lunch on way to NAGC Conference	11.29
11/12/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Tgi_fridays #0843	Meal during NAGC conference Baltimore	14.91
11/13/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Pratt Street Ale House	Lunch during NAGC Conference	12.07
11/13/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Baltimore Conv Cnt Con 7	Breakfast during NAGC conference Baltimore	6.10
11/13/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	La Tasca (Baltimore)	Dinner with Karen Espegren during NAGC conference Baltimore	66.54
11/14/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Panera Bread #3776	Lunch during NAGC Conference Baltimore	7.40
11/15/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Phillips Seafood Baltimo	Dinner during NAGC conference Baltimore	69.72
11/15/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Marriott 337w2 Baltimore	Lunch during NAGC Conference Baltimore	15.78
11/15/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Marriott 337w2 Baltimore	Breakfast with Karen Espegren during NAGC Baltimore	34.68
11/15/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Natl Assn Gifted Childre	Books for GT Department	48.55
11/16/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Kraze Burger Bwi	Lunch at BWI before flight	4.87
11/16/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Dia Parking Operations	Airport parking for NAGC Conference	51.00
11/17/2014	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Marriott 337w2 Baltimore	Hotel during NAGC Conference	854.72
11/9/2014	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies and Materials for SPED	86.15
11/11/2014	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon Services-Kindle	Posted to incorrect account -- check for \$3.08 is attached.	3.08
11/4/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Insider Academy Supplies	15.96
11/4/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Pazzos Pizzeria Eagle	Dinner Insiders Academy	130.55
11/10/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Ad Team Supplies	18.46
11/12/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Board Meeting Dinner Supplies	5.18
11/12/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Moes Original Bbq Eagle	Board Meeting Dinner	235.00
11/14/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Colorado School Board	CASB Registration	405.00
11/14/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Colorado School Board	CASB Registration	550.00
11/18/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Discountmugs.Com	Employee gift sample	21.00
11/18/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Finance Class Dinner Supplies	30.63
11/20/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Smiling Moose Deli	DAC Dinner	351.20
11/21/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Moo.Com	Purchase Moo.Com	227.71
11/24/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Colorado School Board	CASB Registration	405.00
11/29/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Wm Supercenter #1199	Hole punch	4.97
11/4/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	City-Market #0434	Supplies	32.51
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	130.00

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11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	130.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	130.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	130.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	130.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	130.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	130.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	130.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	130.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	160.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	170.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	170.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	170.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	200.00
11/14/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay	Depoist for Ad Team Retreat 2015	360.00
11/18/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Branders.Com	Communication Supplies	923.15
11/6/2014	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Colorado Mtn News Media	Purchase Colorado Mtn News Media	63.00
11/6/2014	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	The Gashouse	Purchase The Gashouse	192.00
11/8/2014	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Dropbox	Purchase Dropbox	13.98
11/14/2014	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Den Post Adv-Daily Deals	Purchase Den Post Adv-Daily Deals	782.80
11/20/2014	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Assoc Superv And Curr	Purchase Assoc Superv And Curr	885.00
11/25/2014	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Har	Purchase Har	27.53
11/25/2014	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Project Mgmt Institute	Purchase Project Mgmt Institute	129.00
11/17/2014	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com Name-Ch	Cheap.Com Name website domain	14.36
11/20/2014	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	Intelisol Inc chromebook repair	111.37
11/21/2014	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	Intelisol Inc chromebook repair	71.21
11/24/2014	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	Intelisol Inc chromebook repair	139.28
11/26/2014	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	Intelisol Inc chromebook repair	108.16
11/26/2014	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Monoprice Inc	Monoprice Inc JB monitor	305.22
11/6/2014	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Fs	Software/VirusBarrier	29.95
11/7/2014	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Sf Cable	Ethernet/BMHS	50.36
11/4/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	credit	-0.98
11/4/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	25.41
11/12/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	20.34
11/18/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	17.74
11/11/2014	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Wal-Mart #1199	9 PBIS MINI FRAMES LARGE STORAGE BOXES KIDS 2 DCON MOUSE	50.59
11/20/2014	XXXX-XXXX-XXXX-0217	TRANSPORTATION	Video Communications	TRANING VIDEOS PROFESSIONAL BUS DRIVERS SPECIAL NEED BUS DRIVING	386.00
11/6/2014	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	OFFICE SUPPLIES	35.42
11/11/2014	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Office Depot #1080	BUS MESH WALL POCKETS	85.74
11/26/2014	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Homedepot.Com	BATTERY CHARGER	21.48
11/7/2014	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Pazzos Pizzeria Eagle	TAC MEETING	170.50
11/17/2014	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Rubys Floral	REFUND TAX	-7.90
11/21/2014	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Vehicle Registrati	TRAILER PLATES	10.99
11/13/2014	XXXX-XXXX-XXXX-0274	TRANSPORTATION	Lands End Bus Outfitters	VEST AND POLOS TRANSPORTATION TEAM	1,472.80
11/5/2014	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	BOOKS BUS RIDERS	22.37
11/12/2014	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Pazzos Pizzeria Eagle	SAFTY BUS RULES PBIS LUNCHEON	33.90
11/6/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Large isle paper	299.90
11/7/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07624605701437771	Stamps	6.54
11/13/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Copy Plus Inc	Name Tags	87.30
11/14/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Kirby Cosmos Bbq Bar	Staff & Community meeting, PTA reimbursed	319.50
11/21/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Things to Write	9.57
11/22/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Vacuum Switch	39.00
11/11/2014	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	AP History course book	117.48
11/18/2014	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Glogster.Com	Year subscription for elementary reading	39.00
11/5/2014	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Science lab	59.46
11/20/2014	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Math labs and work shops	74.68
11/20/2014	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Art.Com/allposters.Com	Foreign lang posters	107.56

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11/21/2014	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Carlex 800-526-3768	Foreign lang posters	31.40
11/26/2014	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Vernier Software & Tec	Labquests	2,674.90
11/12/2014	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Tablet cover	29.88
11/17/2014	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Bookshare	Student subscription for online books	50.00
11/5/2014	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Green house plants	122.57
11/6/2014	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Potting soil for math	5.41
11/14/2014	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	puzzles	33.21
11/17/2014	XXXX-XXXX-XXXX-1477	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Poster board	2.97
11/7/2014	XXXX-XXXX-XXXX-2020	VAIL SKI & SNOWBOARD ACAD	Assoc For Middle Lvl Educ	Advisory book	27.00
11/9/2014	XXXX-XXXX-XXXX-2020	VAIL SKI & SNOWBOARD ACAD	Gaylord Opryland Htl F/d	Social Studies conference hotel	643.92