

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 04/02/2015 to 05/01/2015

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
4/6/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	City-Market #0426	staff candy treat	13.05
4/22/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	City-Market #0426	flowers administrative assistant day	13.98
4/24/2015	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	City-Market #0426	flowers administrative assistant day	8.99
4/11/2015	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Dbc	classroom face forms graphgear pottery modeling	489.62
4/12/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	redwood latex brushes	51.92
4/28/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Wal-Mart #1199	filter replacement in teachers break room	39.88
4/28/2015	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Vail Valley Ace Hardware	plumbing part	4.74
4/21/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	teacher break room supplies	37.69
4/28/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Treering Yearbooks	school Yearbooks	559.60
4/29/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps 07052205230313753	postage stamps	102.12
4/30/2015	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	supplies	27.91
4/7/2015	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Classroom Supply Mart	supplies school store	340.79
4/28/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	Trend Enterprises Inc	notebook paper graph paper	30.89
4/28/2015	XXXX-XXXX-XXXX-1063	AVON ELEMENTARY	Rgs Pay*	classroom supplies fractions on a number line kit	176.13
4/1/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	City-Market #0426	staff treat	25.79
4/7/2015	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Adm/shop Denver Museum	PTA grant third grade museum viist	32.50
4/24/2015	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	The Home Depot #1525	classroom supplies	27.90
4/18/2015	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Michaels Stores 9710	classroom supplies	43.11
4/21/2015	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Amazon.Com	classroom stapler pta grant	30.58
4/28/2015	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Rgs Pay*	classroom supplies	106.60
4/7/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Yetis Grind - Eagle	teacher appreciation treat	47.02
4/23/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Paypal	teacher training and conferences in July	6,980.00
4/24/2015	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Agave	teacher appreciation	44.72
4/23/2015	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Rgs Pay*	fluency timer and classroom supplies	203.35
4/23/2015	XXXX-XXXX-XXXX-1449	AVON ELEMENTARY	Batsons Corner Store	Classroom supplies	94.16
4/13/2015	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Dairy Queen #41223	refund purchase	-31.44
4/13/2015	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Dairy Queen #41223	purchase	31.44
4/1/2015	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	5.64
4/28/2015	XXXX-XXXX-XXXX-2137	AVON ELEMENTARY	Rgs Pay*	classroom supplies	126.38
4/3/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	classroom supplies	2.60
4/20/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	29.07
4/27/2015	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom supplies	15.50
4/8/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books for classrooms	336.00
4/10/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookrags Com	Books	24.99
4/14/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Books for classroom	244.76
4/17/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies from department	172.76
4/20/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	46.78
4/24/2015	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	25.04
4/7/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies for Chinese class	31.10
4/8/2015	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies for Chinese class	44.88
4/10/2015	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Telflora	flowers for Linda	65.95
4/2/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Grateful Dyes, Inc.	supplies	145.43
4/6/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	102.98
4/24/2015	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	153.73
4/8/2015	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee Kitchen	Purchase Northside Coffee Kitchen	60.00
4/1/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Tct	supplies	390.95
4/4/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	6.46
4/4/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	24.99
4/4/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	125.24
4/4/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	139.80
4/6/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	13.98
4/6/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	13.55
4/6/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Oriental Trading Co	supplies	219.44
4/8/2015	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	8.00
4/3/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies	8.57
4/20/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	classroom supplies	209.77

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4/21/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	75.32
4/28/2015	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	265.39
4/21/2015	XXXX-XXXX-XXXX-0694	BATTLE MOUNTAIN HIGH SCHL	Markos Pizzeria	Home track meet	440.00
4/10/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Dramatists Play Service	Supplies for choir	160.00
4/10/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	refund for cancellation of AP summer class	-650.00
4/15/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Usps 07624605701437771	stamps	392.00
4/21/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wpy*wanamaker Corporation	Golf regional fee	40.00
4/29/2015	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Overland & Express Travel	trip for AVID	25.00
4/1/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supplies	3.00
4/18/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supplies	5.50
4/22/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supplies	6.50
4/24/2015	XXXX-XXXX-XXXX-1089	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	classroom supplies	22.50
4/2/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Dnh*godaddy.Com	registration	149.70
4/4/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Item refunded later	6.99
4/5/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	e-mail program	50.00
4/9/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	item not needed	-6.99
4/27/2015	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	taxes charged refunded	-9.09
4/1/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Inn & Suites At Riverw	Track home meet	134.07
4/6/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Mf Athletic & Perform Be	supplies	106.85
4/6/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	The Belmont Deli	Interviews	27.31
4/8/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Mf Athletic & Perform Be	supplies	129.15
4/8/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	359.34
4/20/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Cada	conference	505.00
4/20/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Inn & Suites At Riverw	home track meet	134.07
4/23/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	44.88
4/24/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	The Belmont Deli	interviews	49.54
4/28/2015	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Beaver Run Reservation	conference	171.21
4/6/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	158.25
4/8/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies	8.40
4/8/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Fccla	registration fee	30.00
4/9/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	7.92
4/22/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	classroom supplies	12.39
4/23/2015	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	135.26
4/23/2015	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom supplies	17.84
4/8/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	19th Street Diner	Gift Card for Linda Hatton	50.00
4/9/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Uncle Pizza	Gift card for Linda Hatton	50.00
4/22/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Wilding 5278	graduation covers	290.05
4/30/2015	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Surveymonkey.Com	Office use	26.00
4/6/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	9.68
4/6/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	classroom book	14.65
4/7/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	11.78
4/8/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	classroom supplies	239.66
4/13/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Maxwell Medals & Awards	Home track meet	469.48
4/24/2015	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Customink Tshirts	track t-shirts	241.96
3/31/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	flyers	26.00
4/2/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Pazzos Pizza	musical	100.00
4/2/2015	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	programs fro musical	864.00
4/21/2015	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom supplies	17.31
4/7/2015	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Overland & Express Travel	Texas trip	140.00
4/24/2015	XXXX-XXXX-XXXX-1741	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	Texas trip	256.20
4/3/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Complete Sportswear	uniforms	500.00
4/5/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Athletic supplies	61.10
4/6/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Athletic supplies	31.26
4/7/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Gopher Performance	Athletic supplies	460.63
4/18/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	45.83
4/30/2015	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Gopher Performance	credit	-94.90
4/7/2015	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Ucdassistivetechpartners	registration	70.00
4/10/2015	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Eyla S	class supplies	33.70
3/31/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	30.82
4/6/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	17.52
4/22/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	11.97
4/22/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	70.70
4/26/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	19.87
4/28/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Mf Athletic & Perform Be	athletic supplies	65.66

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4/29/2015	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	office supplies	11.69
4/20/2015	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Roper Music	music	271.39
4/9/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	60.08
4/20/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Kelvin	shop supplies	132.33
4/22/2015	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	24.63
4/9/2015	XXXX-XXXX-XXXX-1082	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	25.85
4/3/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Mobile Orde	Purchase Smiling Moose Mobile Orde	58.17
4/9/2015	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	24.44
4/12/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	office supplies	12.50
4/16/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #0986	office supplies	18.36
4/25/2015	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	office supplies	12.99
4/24/2015	XXXX-XXXX-XXXX-1550	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	37.32
4/24/2015	XXXX-XXXX-XXXX-1576	BERRY CREEK MIDDLE SCHOOL	Serious Shops Llc	class supplies	52.56
4/27/2015	XXXX-XXXX-XXXX-1576	BERRY CREEK MIDDLE SCHOOL	Office Depot #1080	class supplies	129.51
4/10/2015	XXXX-XXXX-XXXX-2194	BERRY CREEK MIDDLE SCHOOL	Smithgear	class supplies	60.75
4/1/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.94
4/1/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Spanish books	51.99
4/3/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Spanish books	12.96
4/6/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Spanish books	39.75
4/27/2015	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Demco Inc	media supplies	83.61
4/6/2015	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	measurement conversions	14.99
4/27/2015	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Rgs Pay*	grammar tales fractions and decimals materials banner	131.25
4/4/2015	XXXX-XXXX-XXXX-0475	BRUSH CREEK ELEMENTARY	Adm/shop Denver Museum	Denver Museum fee for 3rd graders at field trip	450.00
4/27/2015	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Oriental Trading Co	giant dominoes puzzles science test tubes pizza sticker game craft sticks	304.86
4/2/2015	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	City-Market #0434	coffee with the Principal supplies	29.90
3/31/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Volunteer Gifts	Volunteer Gifts pin of appreciation	184.95
4/6/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Premier Impressions Inc	poster paper rolls	657.65
4/7/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	laminating film	149.94
4/7/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for staff	244.45
4/7/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Oriental Trading Co	earth day buttons	58.59
4/8/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Volunteer Gifts	volunteer pins	184.95
4/29/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com	GT materials books guiding gifted readers	47.71
4/29/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Baudville Inc.	certificate folders	138.00
4/29/2015	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com	instructional textbooks Linking Assessment to Instruction in Multi tiered Models	185.79
4/8/2015	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Express Medals	BCES Biathlon Medals	75.29
4/23/2015	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	gift cards for parent volunteers at Biathlon training and safety	60.00
4/4/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	glue guns	10.31
4/6/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Batsons Corner Store	art supplies	5.66
4/7/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Family Dollar #8539	white coated paper plates for art projects	2.75
4/21/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Batsons Corner Store	rubber cement glue gun tape staple remover labels	45.79
4/23/2015	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Pureland Supply	lamp for promethean	146.50
4/20/2015	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Teacher Created Resources	materials on mastering complex text fiction and nonfiction and comprehension	75.95
4/21/2015	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Oriental Trading Co	life cycle supplies insect finger puppets	48.37
4/21/2015	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	fraction activity cards power pens math quiz cards	208.10
4/14/2015	XXXX-XXXX-XXXX-1121	BRUSH CREEK ELEMENTARY	Scholastic Book Club	5th grade book order	102.00
4/23/2015	XXXX-XXXX-XXXX-1121	BRUSH CREEK ELEMENTARY	Blackjack Pizza	pizza at 5th grade overnight trip to Denver	27.97
4/23/2015	XXXX-XXXX-XXXX-1121	BRUSH CREEK ELEMENTARY	Blackjack Pizza	pizza for 5th graders at overnight Denver trip	139.80
4/24/2015	XXXX-XXXX-XXXX-1121	BRUSH CREEK ELEMENTARY	Doubletree Stapleton N	hotel for the bus driver of the 5th grade overnight trip to Denver	119.00
4/23/2015	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	notebooks folders makers erasers tape construction paper	47.77
4/1/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Batsons Corner Store	craft sticks brads flair pens folders spin tops for planet rotations	24.76
4/23/2015	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Genesis Education Inc	owel pellets wooden probes plastic forceps	133.98
4/22/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	teaching kits geometric shapes magnetic base set ten frame student pack	223.12
4/24/2015	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Rgs Pay*	common core math lessons reading comprehension for the common core birthday prizes	83.35
4/20/2015	XXXX-XXXX-XXXX-1261	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	personal narrative writing resources and posters	8.00
4/5/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	City-Market #0434	volunteer luncheon supplies poster board sharpies glue	37.07
4/8/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	City-Market #0434	flowers and other decorations for Volunteer Luncheon	43.93
4/14/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Target 00020297	birthday book club supplies	88.47
4/18/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Everyday Outfitters	thank you gifts for library helpers	22.00
4/18/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Everyday Outfitters	thank you gifts for library helpers	44.00
4/19/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Batsons Corner Store	pencils pens birthday book club prizes	45.33
4/24/2015	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	toner cartridge for library printer	125.70
4/24/2015	XXXX-XXXX-XXXX-1366	BRUSH CREEK ELEMENTARY	Crown Awards Inc	medals for music achievement and sport ribbons	105.95
4/15/2015	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Wishes The Toy Store	3 magnet sets	29.90

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4/8/2015	XXXX-XXXX-XXXX-1899	BRUSH CREEK ELEMENTARY	Adm/shop Denver Museum	5th grade overnight stay at Denver Museum of Nature and Science	4,565.00
4/6/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop stock- Electrical timers	166.82
4/15/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	EVHS - Blower motor	485.45
4/30/2015	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	AES - Blower motor	142.75
4/1/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EBB Hotsy- coupling fittings	7.55
4/1/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Irrigation-Hammerset & zinc washer/nuts	55.81
3/24/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Trinity Recycling	EES Irrigation-parts & supplies	142.50
4/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	EES - Exhaust fan blower motor	162.45
4/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	EVES- Exhaust fan blower motor	172.45
4/6/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	GCMS - Actuators	247.20
4/8/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS Irrigation pump-Male/Female fittings	66.03
4/9/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Colorado Fasteners & Spec	Truck stock - Drywall screws	11.83
4/9/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EVES Boiler- Alum. rivets	13.82
4/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck-Cordless grease gun (forgot freight)	306.00
4/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Credit for Grease gun - incorrect (incl. tax)	-328.64
4/10/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	District Cordless Grease Gun (incl. freight & tax)	354.64
4/14/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	JCES Irrig. pump - Cock tite	7.99
4/14/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Truck - Grease & loom	9.97
4/20/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	EVMS - Gasket Material	6.89
4/24/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	HPS - MDF A/C Fan	246.36
4/24/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	AES - Rm. 103 Fire Air Filter	442.00
4/24/2015	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Truck - Bungees	35.02
4/6/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Irrigation rpr.-primer & glue	35.75
4/7/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Irrig. supplies-Nuts & bolts	22.33
4/14/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-DW Herbicide	169.00
4/15/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Metroinstitute Cppa	Grounds - Pesticide testing fee	63.00
4/15/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	Grounds - Topsoil	24.71
4/15/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Motors	Mower Carburetor kit	68.37
4/21/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Grounds-Trailer repair screws	41.40
4/28/2015	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds- 8 oz. hammer & speed screwdriver	34.60
4/1/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS - Faucet cartridge	31.03
4/1/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Flexrite hose tool	41.97
4/9/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES - Faucet cartridges	67.76
4/9/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	AES - Centerset faucet	209.60
4/13/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVES - Toilet flush valves kit	38.37
4/14/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS New Steamer - Copper fittings & tubing	214.85
4/14/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS - Urinal replacement	228.69
4/15/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Tool - Moen cartridge puller	33.34
4/27/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVMS New steamer- Pressure reducing valve	156.58
4/28/2015	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCMS - 2" Pressure reducing valve	423.19
4/3/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Ridgid Tool organizer	65.15
4/7/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	HPS - Rivet tool & rivets	21.63
4/9/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - Air filters	354.54
4/17/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	VSSA - 1/8 cable & 6" hasp	12.61
4/24/2015	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - Plumber's wrench & adapters	31.10
4/13/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park - 6" Grinder w/LED lights	55.88
4/14/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Gh Daniels Iii & Associat	VSSA - Entrance landscaping supplies	62.30
4/15/2015	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park- Work gloves & pinch clamp	17.97
4/9/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Mirror wall attachments	36.80
4/10/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wm Supercenter #1199	Car Phone charger	19.96
4/14/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Skylight rpr. - Quick Dry Mud	25.74
4/21/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Prof Flooring Denver	RHES- Stair Treads	139.65
4/21/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Boiler Rm. Ceiling - Drywall	11.97
4/29/2015	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	32' Alum Extension ladder - Up valley schools	384.44
4/1/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Eastern Marine Website	Trlr. jack & trlr. foot pads	125.49
4/2/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	District Ofc. - Duplicate keys	4.00
4/2/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Napa Auto Parts	Turn signal bulbs & valve caps	10.66
4/3/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Hd Supply Facilities Mtnc	BCMS - Bathroom faucets	265.04
4/9/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS- Water supply lines	50.21
4/14/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Bulbs.Com Inc	BMHS- Light bulbs	119.70
4/28/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Tap & die set & screw extractor	81.18
4/29/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	DO Annex- Door hardware/BMHS-ladder	58.98
4/30/2015	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Freshwater Efilter	Shop stock - Filter housings	59.05
4/7/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock-Gloves & Mallot	28.85

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4/8/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	AES- Compression coupling & elbow	14.75
4/8/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	AES-Compression couplings & DWV pipe	21.13
4/8/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Truck stock-Sprinkler heads	696.00
4/13/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	GCMS- GCMS- Marking flags & adj. nozzles	23.21
4/22/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Building Water key wrench	8.28
4/23/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	EVMS- Gate valve gasket	25.82
4/27/2015	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	EVMS-PVC pipe -repair line break	13.92
4/1/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Residence Inns Colorado S	Travel - sales tax charge	8.57
4/14/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Acco Brands Direct	D. Scott - Daytimer Monthly calendar	13.98
4/24/2015	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Omni Interlocken	CASBO Lodging 2 nights - D. Scott	238.00
4/7/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	GCMS-Tapcons & zinc washers	18.90
4/9/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Vac Parts Warehouse	GES - Vacuum motor-cords & switch	179.05
4/10/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Ww Grainger	GES/EVHS - 6 Extension cords & key tags	129.36
4/15/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Heritage Food Service Gro	EVHS- Brass spray valves & removable baffles	253.21
4/20/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS- Hot & cold stem sink faucet parts & stoppers	43.22
4/24/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Primex Wireless	EVHS-2-16" Gym clocks	293.33
4/24/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Ww Grainger	EVHS/GCMS - Belts-breakers-casters & shutoff valves	135.86
4/28/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS-CFL light bulbs	23.94
4/30/2015	XXXX-XXXX-XXXX-1072	BUILDINGS & GROUNDS	Vac Parts Warehouse	GCMS- Vacuum motor-straps & mounts	156.84
4/1/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	RHES-Playground equipment mat	74.99
4/2/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Truck #329- Safety glasses & drill bits	73.46
4/3/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Easyapplianceparts.Com Xx	BCES-Washing machine drain hose & stock	76.97
4/6/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	EVMS-2 Vacuum 50' extension cords	30.58
4/7/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Napa Auto Parts	RHES- Gym equipment hose clamps	4.48
4/9/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Smarticewar	RHES-Kitchen Ice machine sensors	138.98
4/16/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	Ww Grainger	Shop stock-Valve caps & welding mat	21.94
4/16/2015	XXXX-XXXX-XXXX-1080	BUILDINGS & GROUNDS	The Home Depot #1525	Truck #329 - Sawzall blade set	41.89
4/29/2015	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Kully Supply	JCES-Hot & Cold water cartridges	70.14
3/31/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	11.58
4/3/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Grand Ave Grill	BANKING RFP LUNCH	63.00
4/8/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	City-Market #0434	CARDS FOR ECS FAMILIES	6.97
4/8/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Pastatively	BOE DINNER	144.80
4/20/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Usps 07261005330334478	POSTAGE	37.95
4/20/2015	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Relyco	CHECKS	235.25
4/2/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Heidi's Brooklyn Deli	BANKING RFP LUNCH	56.43
4/20/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Smiling Moose Deli	FINANCE COMMITTEE	120.88
4/24/2015	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Omni Interlocken	CASBO CONFERENCE	261.20
4/27/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Oriental Trading Co	SUPPORT STAFF EVENT	104.71
4/29/2015	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Partycheap.Com	SUPPORT STAFF EVENT	151.32
4/13/2015	XXXX-XXXX-XXXX-2350	BUSINESS SERVICES	Nat/padget 8006825061	PAYROLL LAW CLASS	100.00
4/15/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Scholastic Book Club	Classroom book order	29.00
4/22/2015	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Frog Publications, Inc	Classroom curriculum	77.55
4/8/2015	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Ibarms	IB Arms	850.00
4/21/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Creamer and coffee for teachers lounge	39.22
4/27/2015	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Toilet seat for girls downstairs bathroom	23.98
4/6/2015	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	service protection plan for speakers	1.73
4/7/2015	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	media speakers for PE	20.09
4/5/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon.Com	Bilingual books for kinder round up	100.93
4/7/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon.Com	Bilingual books for Kinder roundup	19.95
4/7/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon.Com	Bilingual books for Kinder Roundup	176.63
4/21/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	postage for class composite orders	5.95
4/29/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Pazzos Pizza - Eagle	Lunch for Kinder Roundup recap meeting	88.10
4/30/2015	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Red Canyon Cafe	Lunch for second day of Kinder Roundup recap	91.25
4/8/2015	XXXX-XXXX-XXXX-0567	EAGLE VALLEY ELEMENTARY	Ibarms	IB Arms	850.00
4/23/2015	XXXX-XXXX-XXXX-0567	EAGLE VALLEY ELEMENTARY	Scholastic Inc. Key 6	Classroom Books	22.00
4/1/2015	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	School Outfitters	Zuma Rocker Chairs for each grade level K-4 Moderate Needs	635.76
3/31/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Yetis Grind - Eagle	Breakfast for IB site visitors	50.00
4/8/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Yankee Candle 4139	Gifts for IB mentors	68.93
4/8/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ibarms	PD registration for Roundtable	70.00
4/8/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ibarms	PD registration for Keystone	2,550.00
4/15/2015	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	online appointment setting program	24.90
4/9/2015	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Treats and water for walking field trip	17.17
4/10/2015	XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	Sq *kleenslate	classroom resources	132.00

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4/8/2015	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Ibarms	IB Arms	850.00
4/10/2015	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Literacyemp	Bilingual materials	110.00
4/14/2015	XXXX-XXXX-XXXX-1428	EAGLE VALLEY ELEMENTARY	In *knowledge Bound	Classroom supplies	79.43
4/20/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	51.01
4/20/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	24.00
4/22/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	62.99
4/24/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	3.11
4/24/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.87
4/24/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	32.22
4/24/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Alpine Party Rentals Llc	Purchase Alpine Party Rentals Llc	275.00
4/24/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	25.97
4/24/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Ekahi Grill And Cateri	Purchase Ekahi Grill And Cateri	64.89
4/24/2015	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	150.68
4/8/2015	XXXX-XXXX-XXXX-0637	EAGLE VALLEY HIGH SCHOOL	Api	Purchase Api	178.45
4/3/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	140.74
4/4/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	76.46
4/4/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	15.58
4/6/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Party Central	Purchase Party Central	75.00
4/9/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Credit Voucher Wal-Mart #1095	-10.00
4/9/2015	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Credit Voucher Wal-Mart #1095	-17.28
4/21/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Aatasp	Purchase Aatasp	45.00
4/22/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Aatasp	Purchase Aatasp	45.00
4/24/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.50
4/27/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	224.47
4/28/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	627.86
4/29/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.52
4/30/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.09
4/30/2015	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	56.33
4/10/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	22.00
4/10/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	26.86
4/10/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	98.99
4/10/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	402.74
4/11/2015	XXXX-XXXX-XXXX-0885	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	115.50
4/8/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	13.50
4/14/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Pure Sweat	Purchase Pure Sweat	9.99
4/14/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	National Science Teacher	Purchase National Science Teacher	111.79
4/21/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Adolph Kiefer And Associa	Purchase Adolph Kiefer And Associa	13.67
4/22/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	2.89
4/22/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	3.75
5/1/2015	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Vvr International Inc	Purchase Vvr International Inc	410.95
4/4/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	40.91
4/15/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	17.99
4/14/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Credit Voucher J W Pepper	-11.60
4/21/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	The Instrumentalist Award	Purchase The Instrumentalist Award	40.50
4/22/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	105.58
4/23/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Roper Music	Purchase Roper Music	215.23
4/23/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	435.94
4/24/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	9.00
4/24/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	88.64
4/25/2015	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Gci*mscn-Frnd-Wb	Purchase Gci*mscn-Frnd-Wb	154.92
4/10/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	49.64
4/15/2015	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	In *a Great Time Djs Llc	Purchase In *a Great Time Djs Llc	450.00
4/7/2015	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Purchase National Forensic League/	164.00
4/4/2015	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	19.98
4/20/2015	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Litania Sports Group Inc	Purchase Litania Sports Group Inc	391.92
4/1/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	The Webstaurant Store	Purchase The Webstaurant Store	442.30
4/1/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Wristbandsonline Com	Purchase Wristbandsonline Com	76.60
4/2/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Stu	Purchase Stu	811.79
4/3/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	72.00
4/8/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	639.38
4/12/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Tct	Purchase Tct	1,309.77
4/20/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Wpy*wanamaker Corporation	Purchase Wpy*wanamaker Corporation	70.00
4/21/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Party City	Purchase Party City	341.70
4/21/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	1,295.00

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4/22/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Tct	Purchase Tct	860.95
4/22/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	80.92
4/29/2015	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	White Water Express Car	Purchase White Water Express Car	405.00
4/7/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	3.99
4/21/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	18.65
4/21/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	196.29
4/22/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	78.19
4/22/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	89.21
4/22/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	89.21
4/24/2015	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Atlas Metal Sales	Purchase Atlas Metal Sales	282.44
4/22/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Store Inc	Purchase The Paint Store Inc	31.98
4/22/2015	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Hardware Of Co	Purchase Alpine Hardware Of Co	134.97
3/31/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nassp E-Commerce	Purchase Nassp E-Commerce	21.60
4/15/2015	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	86.10
4/1/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	11.98
4/7/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	75.12
4/23/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	12.45
4/23/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	115.53
4/30/2015	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	26.44
4/4/2015	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Linentablecloth.Com	90 in round black tablecloth marsh	91.80
4/24/2015	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	The Container Store	art supplies, trays, labels, bins, markers, self-setting rubber puchtel	295.66
4/7/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	how to handle peer pressure for 3-7 Schweitzer	3.00
4/7/2015	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	healthy relationships power point and jeopardy schweitzer	4.00
4/1/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Laminator.Com	Laminating Film Wiemer	204.91
4/10/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Branders.Com	Blankets for Teacher Appreciation Day	543.67
4/21/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	post it easel pads for testing	65.19
4/22/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Alpine Party Rentals Llc	50% deposit stage tables chairs 8th grade continuation	393.33
4/23/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Lewan & Associates Inc.	Waste bottle for copier	7.50
4/23/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Fcc*franklincvseminar	Paperback books for leadership class	45.25
4/23/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Young Americans Center	Deposit for International Towne Field Trip	250.00
4/23/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Idea Express 8885924248	Keychains students for Academic Tea	274.28
4/24/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Usps 0726100533034478	stamps for parent mailing	49.00
4/24/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	pendaflex file folers post it notes pens for office supply	63.39
4/24/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Young Americans Center	International Towne deposit	250.00
4/24/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Trophy Depot Inc	Band awards and trophies	203.99
4/27/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	pens post it notes office supplies	81.66
4/28/2015	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Young Americans Center	Deposit for International Towne field trip	-250.00
4/20/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Photo prop for Student Council Dance Hanson	8.46
4/20/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Cut out decoration for Student Council Dance Hanson	36.49
4/20/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Decorations Student Council Dance Hanson	51.53
4/21/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Decorations Student Council Dance Hanson	10.84
4/23/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Food for Student Council Dance Hanson	157.51
4/24/2015	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Balloons for Student Council Dance Hanson	112.92
4/16/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Bellas Market	fruit and veggies science olympiad oylr	8.98
4/16/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	snacks for science olympiad	12.87
4/18/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Jimmy Johns # 1066	Food for science olympiad	72.00
4/18/2015	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	Quality Inn And Suites	Hotel for science olympiad	267.00
4/1/2015	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Social Studies Sch Srv	Office supplies Stocks	48.40
4/9/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	8th grade classroom books	37.18
4/9/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	8th grade classroom books	45.89
4/9/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	8th grade classroom books	59.03
4/9/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	8th grade classroom books for students	62.71
4/10/2015	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	8th grade classroom books	12.17
4/7/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Cada	Conference	165.00
4/7/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Beaver Run Reservation	conference	119.00
4/28/2015	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Beaver Run Reservation	Conference McQueeney	257.62
4/16/2015	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Ucsd Birch Aqm Bkshp	Classroom materials without tax	73.53
4/16/2015	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Ucsd Birch Aqm Bkshp	Charged tax so returned previous receipt	-79.40
4/16/2015	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Ucsd Birch Aqm Bkshp	Classroom materials for instruction	79.40
4/24/2015	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Classroom materials for 6th grade	44.96
4/6/2015	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Compasses for 7th grade Rulon	13.94
4/7/2015	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Compasses for 7th grade Rulon	8.33
4/23/2015	XXXX-XXXX-XXXX-1691	EAGLE VALLEY MIDDLE SCHOOL	The Back Bowl	7th grade bowling Spalding and Rulon sponsored by Youth Foundaiton	35.00
4/23/2015	XXXX-XXXX-XXXX-1691	EAGLE VALLEY MIDDLE SCHOOL	The Back Bowl	7th Grade Bowling trip Spalding and Rulon sponsored by Youth Foundation	46.00

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4/6/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	intro protozoans series resultig in 6.25 credit not charged for protozoans just shipping	14.89
4/7/2015	XXXX-XXXX-XXXX-2004	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	protoslo quieting solution and protozoan mixture for science class	32.85
4/9/2015	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Cafe Milano - Edwards	Lunch for a meeting with Jessica Martinez	159.00
4/9/2015	XXXX-XXXX-XXXX-0504	EDWARDS ELEMENTARY	Wal-Mart #1199	Ice Cream party	21.00
4/21/2015	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	Half and Half Creamer	4.59
4/19/2015	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wm Supercenter #1199	Play dough	35.90
4/23/2015	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Smiling Moose Deli	Rewards Lunch with Students	15.74
4/24/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps 0727180553036291	Stamps and mailing of Class composite orders	54.95
4/23/2015	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Pro Ed Inc	Word Identification and Spelling Test	308.00
4/9/2015	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Lindamood-Bell Profess	Vail Workshops/Visualizing and Verbalizing	645.05
4/22/2015	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for International Fair day	11.88
4/21/2015	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Dominos 6277	Pizza party reward for having a clean classroom	146.99
4/12/2015	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Wal-Mart #1095	Games for student Centers	28.18
4/22/2015	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for classroom	10.84
4/4/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Apl* Itunes.Com/bill	Book Club audiobooks	26.95
4/9/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Walgreens #15101	Photo cards for Volunteers	31.70
4/10/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wm Supercenter #1199	Fish Supplies and Lemonade prize	15.72
4/21/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wm Supercenter #1199	Edible maps for Colorado supplies	90.84
4/28/2015	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Oriental Trading Co	Prizes for 4th and 5th grade dance	73.94
4/1/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	74.79
4/7/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Lindamood-Bell Profess	Vail workshops/ Visualizing and Verbalizing registration	645.05
4/8/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Melissa and Doug Shut the Box Toy	19.31
4/8/2015	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Dice and Playing cards for student activities	54.49
4/18/2015	XXXX-XXXX-XXXX-1485	EDWARDS ELEMENTARY	Wm Supercenter #1199	Jenga game	12.84
4/8/2015	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Oriental Trading Co	Supplies for class activities	36.24
4/13/2015	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Oriental Trading Co	Supplies for Class activities	56.00
4/20/2015	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Educators Outlet	Math Manipulatives for 2 classes	287.59
4/23/2015	XXXX-XXXX-XXXX-1528	EDWARDS ELEMENTARY	Wal-Mart #1199	Foam cups spray bottle and VP bean	21.35
4/8/2015	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Oriental Trading Co	50pc ToteSuperhero Playing CardsFoam Dice Assortment	70.93
4/8/2015	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Gander Publishing Inc	New V/V kit	432.21
4/22/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Expedia	LCE Academy for JMartinez	94.44
4/22/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Expedia	LCE Academy Ldg for 6	294.33
4/22/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Red Lion Inn & Suites De	J Martinez Recruiting Ldq in NM	95.20
4/29/2015	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Steubens	Biliteracy Mtg Lnch for DPS Seal Rep JMartinez	49.00
4/3/2015	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Bks Biliteracy from the Start	209.30
4/9/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Surveymonkey.Com	Survey Monkey Plan	26.00
4/30/2015	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Assoc Superv And Curr	Solving 25 Problems in Unit Design Bk	26.48
4/28/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Grand Ave Grill	RFlores A Heckman JBarclay PD Lnch	54.45
4/30/2015	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Red Canyon Cafe	MtgMStavney JBarclay MWilliams JBueking Formative Lnch Mtg	42.00
4/9/2015	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com	Just Listen and Decisive Bks	33.80
4/5/2015	XXXX-XXXX-XXXX-0497	GYPSPUM CREEK MIDDLE SCHOOL	Customink Tshirts	Wrestling team T-shirts	458.88
4/14/2015	XXXX-XXXX-XXXX-0497	GYPSPUM CREEK MIDDLE SCHOOL	Oriental Trading Co	8th Continuation: Tablecloth Roll; Movie Night Cutouts; Silver star swirls; Top Hats; Table runner; *	175.93
4/7/2015	XXXX-XXXX-XXXX-0552	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com	ETA Hand2Mind; Safe Drawing Compass Set	32.68
4/7/2015	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com	American Experience	11.71
4/8/2015	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com	National Geographic-The New World	13.90
4/9/2015	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Oriental Trading Co	Cardboard masks; candy buckets; superhero photo standup; gift bags; tape; party lanterns;	129.71
4/10/2015	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Oriental Trading Co	8th Continuation Supplies	30.00
4/18/2015	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Quality Inn And Suites	Science Olympiad Hotel	356.00
4/24/2015	XXXX-XXXX-XXXX-0711	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com	Surebonder glue sticks	5.52
4/4/2015	XXXX-XXXX-XXXX-0885	GYPSPUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Carry out Crickets	8.98
4/19/2015	XXXX-XXXX-XXXX-0885	GYPSPUM CREEK MIDDLE SCHOOL	City-Market #0434	Puffs Tissues	15.96
4/20/2015	XXXX-XXXX-XXXX-0885	GYPSPUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Medium Superworm	4.05
4/9/2015	XXXX-XXXX-XXXX-0968	GYPSPUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Screws; Polyurethane caster w/brake; canvas drop cloth; 4x8	180.27
4/18/2015	XXXX-XXXX-XXXX-0968	GYPSPUM CREEK MIDDLE SCHOOL	The Home Depot #1525	2x6; 4x8	19.21
4/22/2015	XXXX-XXXX-XXXX-0968	GYPSPUM CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	Red/Gray Paint	66.04
4/28/2015	XXXX-XXXX-XXXX-0968	GYPSPUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	4" sash lifts	15.15
3/31/2015	XXXX-XXXX-XXXX-0992	GYPSPUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Cleaner w/bleach; magic power cleaner; bleach concentrated; Mr. Clean eraser mop refill	30.30
4/18/2015	XXXX-XXXX-XXXX-1057	GYPSPUM CREEK MIDDLE SCHOOL	Barnes & Noble #2718	We All Looked Up	44.18

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3/31/2015	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Toner cartridge; Expo markers; index cards; cardstock	197.13
4/13/2015	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Naesp-Peap	Presidential Award Pins	101.00
4/23/2015	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Franklincoveyproducts	2015-16 Planner Refills	61.22
4/28/2015	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Baudville Inc.	Certificates/Seals	265.25
4/20/2015	XXXX-XXXX-XXXX-1493	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Bread; gloves; mayonnaise; tomatoes; lettuce; Ajax	53.23
4/21/2015	XXXX-XXXX-XXXX-1501	GYPSUM CREEK MIDDLE SCHOOL	Lowes #01905	Titebond Wood Glue	15.98
4/4/2015	XXXX-XXXX-XXXX-1527	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Galvanized wire; Aluminum wire; Husky pliers	40.19
4/4/2015	XXXX-XXXX-XXXX-1527	GYPSUM CREEK MIDDLE SCHOOL	H R Meininger	Block Ink; Blue; Red; Green	64.88
4/21/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Card; décor gems; jars; LTHR addr	67.92
4/25/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Lost Children	4.00
4/25/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Halo (Halo Trilogy)	4.00
4/25/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Ungifted	5.95
4/25/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The One and Only Ivan	6.99
4/25/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Maze Runner Trilogy	31.76
4/26/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit gift card	-4.00
4/26/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Among the Hidden	4.00
4/26/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Wonder	8.31
4/27/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Heaven (Halo Trilogy)	5.75
4/27/2015	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Hades (Halo)	7.98
4/3/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Demco Inc	Plywood bookstand; acrylic slatwall display; CircExtender cover	102.45
4/10/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Apl"apple Online Store	Tax credit from Apple Online	-8.52
4/10/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Scholastic Bk Fairs Ird	POP Charts; Books	12.30
4/10/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrft Books, Llc	The False Prince; Rush for the Gold; The Lost Hero; Handbook for Boys; Liesl & Po	24.26
4/12/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Flora and Ulysses: The Illuminated Adventures	12.21
4/13/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Shadow on the Mountain; The Crossover	19.40
4/21/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Fire HD 7" HD Displays	237.00
4/23/2015	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Fire HD 7 Cases	72.97
4/3/2015	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Benchmark Education Co	Educational Books	108.90
4/24/2015	XXXX-XXXX-XXXX-0240	GYPSUM ELEMENTARY	Facebook Zhfv48adk2	Fraud	251.21
4/25/2015	XXXX-XXXX-XXXX-0240	GYPSUM ELEMENTARY	Facebook 7vc7y7aek2	Fraud	502.56
3/31/2015	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Oriental Trading Co	Academic rewards	53.97
4/3/2015	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Oriental Trading Co	Oriental Trading awards returned	-19.99
4/20/2015	XXXX-XXXX-XXXX-0876	GYPSUM ELEMENTARY	Wal-Mart #1199	Classroom supplies	50.34
4/14/2015	XXXX-XXXX-XXXX-0984	GYPSUM ELEMENTARY	Learning A-Z	Educational materials	599.70
4/6/2015	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Heidi's Brooklyn Deli	Author Justin Mattot Lunch	11.65
4/1/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Family Dollar #8539	Cord for Chrome books to display on LCD Counseling	13.00
4/9/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Acp Direct	Headphones for Technology and Library	72.10
4/10/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Rocky Mtn Spring Water	Water for staff lounge	168.90
4/29/2015	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Uspis 07410405630336457	PO Box fee for one year	86.00
3/31/2015	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	Lowes #01905	Custodial tools	19.94
4/8/2015	XXXX-XXXX-XXXX-1289	GYPSUM ELEMENTARY	The Home Depot #1525	Landscaping materials	164.76
4/6/2015	XXXX-XXXX-XXXX-1725	GYPSUM ELEMENTARY	Batsons Corner Store	Art Supplies	22.71
4/20/2015	XXXX-XXXX-XXXX-1907	GYPSUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	144.03
4/4/2015	XXXX-XXXX-XXXX-1956	GYPSUM ELEMENTARY	Vail Valley Ph08133456	Classroom materials	43.99
4/16/2015	XXXX-XXXX-XXXX-1956	GYPSUM ELEMENTARY	Vvc Thrifty Shop -Edwa	Classroom supplies	19.84
4/24/2015	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	Wm Supercenter #1199	Classroom supplies	70.01
4/2/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	vacuum and office supplies	46.93
4/28/2015	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	water for PSG	10.48
4/6/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wm Supercenter #1199	seeds for EVES & JCES	9.88
4/17/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Kodokids.Com	ramps	398.00
4/21/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	The Home Depot #1525	sand for EVES	11.34
4/22/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wm Supercenter #1199	materials and supplies for EVES & JCES	20.83
4/23/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	The Home Depot #1525	ramp materials	69.94
4/24/2015	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Teachstone	CLASS online training	200.00
4/3/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	classroom supplies	20.77
4/8/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	classroom supplies	3.68
4/18/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Ilp	caterpillars and lady bug larvae	42.93
4/20/2015	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	office and classroom supplies	65.72
4/6/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	consumable health & safety supplies	52.14
4/10/2015	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	The Home Depot #1525	sand and science tools	32.48
4/10/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Ilp	butterflies for lesson on insects and cycle of life	22.94
4/23/2015	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Wm Supercenter #1199	supplies for crafts and art and family partnership events	85.75
4/1/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	13.94

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4/5/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom theme supplies	32.43
4/10/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom theme supplies	19.75
4/12/2015	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Ilp	classroom & office supplies	33.93
4/5/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wm Supercenter #1199	classroom lesson plan materials seeds dirt	75.76
4/20/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	materials for lesson plan	21.10
4/23/2015	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Ilp	caterpillars	52.92
4/8/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Amazon.Com	books	43.34
5/1/2015	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Ilp	butterflies and ants	87.37
4/9/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Bellas Market	classroom celebration	47.73
4/22/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	29.99
4/22/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Amazon.Com	classroom supplies	50.98
4/22/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	65.30
4/22/2015	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	210.42
4/2/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	City-Market #0434	breakfast food for Open House	20.95
4/2/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Displays2gocom	brochure holder for new office	314.64
4/3/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	City-Market #0434	birthday cake for Brittany	19.59
4/6/2015	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Lowes #01905	refrigerator for new office	388.00
4/9/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	bus pass	100.00
4/27/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Handinhand	online class	297.00
4/28/2015	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Usps 07410405630336457	stamps	9.80
4/21/2015	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	City-Market #0434	classroom supplies for small group	24.55
3/31/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Dusty Boot li	lunch with Rachel review Danielson meeting	27.98
4/1/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Smiling Moose Deli	policy council dinner	241.67
4/17/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Scholastic Inc. Key 6	books for Breakfast & books	1,500.05
4/30/2015	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Scholastic Inc. Key 6	books for Breakfast & Books	181.81
4/28/2015	XXXX-XXXX-XXXX-1023	HEADSTART/CPP	City-Market #0426	parent bus pass	100.00
4/6/2015	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Target 00020297	school supplies	130.09
4/13/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Target 00000646	supplies	21.21
4/24/2015	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	supplies	44.44
4/3/2015	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Family Dollar #8539	classroom supplies	36.00
4/1/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for FSC Staff Dev & Curriculum Meetings	23.82
4/4/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Nickys Quickie	food for curriculum meeting	150.31
4/7/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	supplies for Parent Committee meeting	19.22
4/7/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Moes Original Bbq Eagle	food for Parent Committee meeting	445.00
4/9/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0426	food for Spec/Gen Ed PLC Meetings	44.13
4/18/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	Food for Parent Committee Meeting	243.70
4/23/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli	Food for Kindergarten transition meeting	159.69
4/24/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Rock Star meeting	34.99
4/29/2015	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for FSC meeting	17.05
4/22/2015	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Eagle Diner	FSC enrollment lunch meeting	60.10
4/23/2015	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Ilp	Caterpillars for Expedition	111.47
4/30/2015	XXXX-XXXX-XXXX-0210	HOMESTAKE PEAK SCHOOL	Bsn*sport Supply Group	PE Equipment	323.79
4/1/2015	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Amazon.Com	Books for Classroom	95.93
4/3/2015	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Books for Classroom	21.87
4/2/2015	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Fluency Resources	164.97
4/8/2015	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Denver Zoo Gate	1st Grade Fieldwork Denver Zoo Gate Fees	463.50
4/8/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Yearly Fee for Post Office Box	132.00
4/8/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Comfort Inn & Stes Denver	Bus Driver accomodations for 2nd grade fieldwork	99.99
4/22/2015	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Lunch for Interview Committee	90.65
4/8/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Food for Breakfast Club and Testing	280.80
4/23/2015	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Sharpeners Student Candy Prizes Wall Putty	56.99
4/4/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Folding Moving Cart	24.97
4/6/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Pads for Dissections and Lined Paper	24.36
4/7/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Xacto Knives and Blades and Chlorox Wipes for Dissections Vinyl Gloves	30.33
4/22/2015	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Lego Bucket Sharpies Tape Dispensor	48.21
4/14/2015	XXXX-XXXX-XXXX-0636	HOMESTAKE PEAK SCHOOL	Target 00015255	Classroom Supplies and Materials	196.24
4/2/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Sylvan Lake Park Rmsv	4th Grade Fieldwork 3rd going into 4th	170.00
4/4/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Dominos 6277	Pizza for Wrestling Team Event	39.24
4/7/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	2nd Grade Food for Field Trip	144.38
4/8/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Pizza Hut	2nd Grade Food for Field Trip	142.85
4/9/2015	XXXX-XXXX-XXXX-1162	HOMESTAKE PEAK SCHOOL	Adm/shop Denver Museum	Refund from Denver Museum Entrance Fee for Field Trip	-32.00
4/16/2015	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Classwallet.Com	Initiative Crew Books	61.95
4/3/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	The Conflict Center	Refund of tax charge for training conference fee	-21.00
4/3/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	The Conflict Center	Training Conference Fee	120.00

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4/10/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book for classrrom	5.69
4/20/2015	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	The Conflict Center	Refund for conference charge	-99.00
4/1/2015	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Clay for Claymation	26.09
4/3/2015	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Clay for Claymation Lab	10.29
4/4/2015	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	USB Drive	19.41
4/19/2015	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Strawberry DNA Lab	18.91
4/23/2015	XXXX-XXXX-XXXX-1329	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Rubric Goldberg Lab Mouse Traps	9.80
4/24/2015	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies Crayons Colored Pencils	12.91
4/3/2015	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Supplies for Math Project	12.97
4/23/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	City-Market #0434	Mountain HR snacks	23.97
4/27/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	Heidi's Brooklyn Deli	Negotiations Lunch	112.80
4/29/2015	XXXX-XXXX-XXXX-0883	HUMAN RESOURCES	Heidi's Brooklyn Deli	Teacher Leadership Lunch	181.02
4/20/2015	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Amazon.Com	ELECTRIC SHARPENER	40.42
4/6/2015	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	colored pencils-markers-dry erase markers-correction tape-sharpie-receipt books-	193.65
4/17/2015	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Wal-Mart #1199	bounce balls-party favors-cups-sand--pool noodle-spin wheels	86.45
4/9/2015	XXXX-XXXX-XXXX-0165	JUNE CREEK ELEMENTARY	Nasco Mail Order	erasers-paint-magic paint	203.02
4/10/2015	XXXX-XXXX-XXXX-0165	JUNE CREEK ELEMENTARY	Dbc	drawing paper art classes	224.35
4/23/2015	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Scholastic Book Club	Scholastic Book Club books	105.00
4/16/2015	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Staples 00114330	PENCIL SHARPENER	49.99
4/23/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Office Depot #1078	sentence strips	6.24
4/23/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Office Depot 1135	construction paper	7.29
4/23/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Office Depot #1080	borders	10.42
4/23/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Office Depot #5101	construction paper	11.97
4/23/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Office Depot #1080	pencil sharpener-paper-construction paper-chart tablets-	107.05
4/27/2015	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Office Depot #1080	bulletin board- set-instruction reading books	26.08
4/1/2015	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PLAY-DOH-THREAD-COLORS-CONSTRUCTION PAPER	37.03
4/25/2015	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	EXTERNAL DVD WRITER	31.95
4/26/2015	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazon.Com	MARKERS-DRY ERASE MARKERS-VISUAL MEDIA	163.87
4/3/2015	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Sumdog.Com	SUMDOG SCHOOL SUBSCRIPTION	120.00
4/22/2015	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	PLACE VALUE COINS-PATTERN BLOCKS-MAGNETIC LETTERS	91.95
4/23/2015	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STICKERS-STATIONARY-	15.15
4/24/2015	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Rgs Pay*	COMPREHENSION KITS-TESTS-MANIPULATIVE KITS	109.81
4/22/2015	XXXX-XXXX-XXXX-0678	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GLOVES	41.35
3/31/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Supreme Graphics & School	TARDY SLIPS BOOKLETS	59.54
4/21/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	COPY PAPER X25	822.50
5/1/2015	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	computer lab toner	88.00
4/13/2015	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Rgs Pay*	ALPHABET OBJECTS-COMPARTMENT CADDY-PUZZLES-PHOTO CARD-	259.03
4/20/2015	XXXX-XXXX-XXXX-1998	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GLUE STICKS-PENCILS-CARDSTOCK-DISPLAY BOARD	25.73
4/23/2015	XXXX-XXXX-XXXX-1998	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	20.57
4/20/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Steamworks Brewing	Dinner MSPIP Pagosa meeting	19.20
4/20/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Rib City Grill Rifle	Lunch MSPIP Pagosa meeting	19.98
4/21/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	High Country Lodge	Hotel MSPIP Pagosa meeting	85.00
4/21/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Farrago Market Cafe	Dinner MSPIP Pagosa meeting	14.20
4/21/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Julies El Amigo Restauran	Lunch MSPIP Pagosa meeting	15.95
4/21/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Skyutecasinoresort	Hotel MSPIP Pagosa meeting	89.00
4/22/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Pagosa Baking Company	Breakfast MSPIP Pagosa meeting	6.50
4/22/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	K's Dairy Delite	lunch MSPIP Pagosa meeting	8.06
4/23/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0434	Cards for MSPIP Pagosa meeting	5.28
4/24/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Zino Ristorante	Dinner for 23 Avon MSP-IP meeting	864.75
4/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kfc C183006 60330065	Dinner MSPIP Pagosa meeting	6.41
4/26/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Safeway Store 00018929	Meeting supplies MSPIP Pagosa meeting	8.00
4/27/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Applebees Oxb048248348	Lunch MSPIP Pagosa meeting	19.00
4/27/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Thai Cortez	Dinner MSPIP Pagosa meeting	21.62
4/28/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	A La Car Durango	Dinner MSPIP Pagosa meeting	36.49
4/28/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holliday Inn Cortez	hotel MSPIP Pagosa meeting	176.00
4/29/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Zia North	Lunch Hotel Pagosa MSP-IP meeting	10.39
4/29/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Ken & Sues	Lunch Hotel Pagosa MSP-IP meeting	17.65
4/29/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holiday Inn Grand Juncti	Dinner Pagosa MSP-IP meeting	12.71
4/29/2015	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holiday Inn Hotel & Ste	Hotel Hotel Pagosa MSP-IP meeting	97.00
4/2/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Pf Changs #9981	Purchase Pf Changs #9981	59.95
4/6/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Har	Credit Voucher Har	-4.36
4/15/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Bjs Restaurants 539	Purchase Bjs Restaurants 539	30.65

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4/15/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Courtyard By Marriott Ftc	Purchase Courtyard By Marriott Ftc	110.13
4/15/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Courtyard By Marriott Ftc	Purchase Courtyard By Marriott Ftc	139.00
4/21/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Purchase United	60.00
4/22/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Purchase United	25.00
4/22/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Purchase United	60.00
4/22/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Red Lion Inn & Suites De	Purchase Red Lion Inn & Suites De	92.88
4/23/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Applebees 62590377	Purchase Applebees 62590377	13.69
4/23/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Purchase United	25.00
4/23/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Dia Parking Operations	Purchase Dia Parking Operations	45.00
4/23/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Fairfield Inn-Albuquerque	Purchase Fairfield Inn-Albuquerque	96.05
4/23/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Fairfield Inn-Albuquerque	Purchase Fairfield Inn-Albuquerque	101.05
4/30/2015	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Co Educator Licens	Purchase Co Educator Licens	80.00
4/1/2015	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	City-Market #0434	Purchase City-Market #0434	18.69
4/12/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Dnc Travel Hospita	Breakfast Math recovery JE	14.40
4/12/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Bos Taxi 1064	Taxi for Math Recover JE	29.85
4/12/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	The Barking Crab	Dinner Math Recovery JE	32.75
4/13/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Starbucks #07201 Boston	Breakfast Math Recovery JE	6.18
4/13/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	2boston Cnv Cr10702306	Lunch Math Recovery JE	11.50
4/13/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Anthem	Dinner Math Recovery JE	37.03
4/14/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Cvs/pharmacy #00226	Water Math Recovery	3.34
4/14/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	2boston Cnv Cr10702306	Breakfast Math recovery JE	8.00
4/14/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Vts Boston Taxi Boston	Taxi Math Recovery JE	8.60
4/14/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	King Street Tavern	Dinner Math Recovery	34.89
4/15/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Antico Forno Ristorante	Dinner Math Grant JE	29.61
4/15/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Dunkin #308252 Q35	Breakfast Math Recovery JE	6.89
4/16/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Starbucks #00875 Boston	breakfast Math Recovery JE	13.16
4/16/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Westin Boston Dining	Lunch Math Recovery JE	4.28
4/16/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Westin Boston Dining	Lunch Math Recovery JE	22.19
4/17/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Frozen Yo Boston	Ice Cream Math Recovery JE	3.20
4/17/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Dunkin #308252 Q35	Breakfast Math Recovery JE	6.03
4/17/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Westin Boston Dining	Lunch Math recovery JE	14.97
4/17/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	McCormick Schmicks	Dinner Math Recovery JE	27.73
4/18/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Friendlys Ice Cre	Lunch Math Recovery JE	20.30
4/18/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Subway Convention	Bus Math Recovery JE	2.10
4/18/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Corner Store 4111	Tea Math recovery JE	2.61
4/18/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Dia Parking Operations	Parking Math Recovery JE	91.00
4/24/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Starbucks #05397 Avon	Coffee for MSP IP Avon Meeting	29.90
4/25/2015	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Starbucks #05397 Avon	Coffee for MSP IP Avon Meeting	29.90
4/2/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Subway 00146555	Dinner for April NTI meeting	75.75
4/4/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Wm Supercenter #1199	JE to Science Curriculum	16.18
4/5/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Amazon.Com	Danielson books Shelley Smith	320.00
4/3/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Credit Adjustment - Fairfield Inn Greeley	Torrey only stayed 1 night, reimbursed for 2nd night	-95.00
4/7/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Starbucks #06615 Edwards	Coffee for Career Fair JE to Emily's account	100.00
4/8/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	City-Market #0434	Instructional Rounds drink/snack	18.53
4/9/2015	XXXX-XXXX-XXXX-1031	LEARNING SERVICES	Starbucks #06615 Edwards	Instructional Rounds coffee	14.95
4/28/2015	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Treering Yearbooks	shipping on 12 yearbooks for Friday clas	13.56
4/8/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Wal-Mart #1199	snacks and treats	14.89
4/8/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	5 books for social studies class	67.50
4/22/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Wal-Mart #1199	items for non smoking class	11.46
4/22/2015	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Wal-Mart #1199	family honor day	71.36
4/23/2015	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	detergent and tissue for nursery	63.89
4/8/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Marriott Denver South2531	hotel room for World Academy conference	233.00
4/27/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Amazon.Com	mobile for nursery	94.53
4/28/2015	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Amazon.Com	2 music items for nursery	46.47
4/1/2015	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	returned straws and foams cups	-8.90
4/7/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	unwind book for LA class	24.00
4/22/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	yearbooks for Friday class	9.99
4/22/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	yearbook for Friday class	9.99
4/22/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	yearbook for Friday class	9.99
4/22/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	yearbook for Friday class	9.99
4/22/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	Yearbook	9.99
4/22/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	yearbook for Friday class	9.99
4/22/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	yearbooks for class	9.99

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4/22/2015	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Treering Yearbooks	yearbooks for Friday class	29.97
4/16/2015	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Wal-Mart #1199	math items erasers and rulers	21.70
4/14/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Wm Supercenter #2293	jelly jars for Friday cooking class	33.29
4/23/2015	XXXX-XXXX-XXXX-0892	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	strawberries and freezer bags for Friday cooking class	35.38
4/22/2015	XXXX-XXXX-XXXX-2145	RED CANYON HIGH SCHOOL	Wal-Mart #1199	noodles for snacks	43.20
4/7/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Copy Plus Inc	name tags for teachers 15 @ 13.32	199.79
4/9/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Rec/sports/class/art	PE classes at Gypsum Rec Center	640.00
4/22/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Copy Plus Inc	name tags for employees 2 @ 18.62	37.24
4/26/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	City-Market #0434	birthday cupcakes	14.47
4/27/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	City-Market #0434	snacks for testing	22.59
4/27/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	snacks and water for crew day	77.44
4/28/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	City-Market #0434	water for crew day	6.98
4/28/2015	XXXX-XXXX-XXXX-2178	RED CANYON HIGH SCHOOL	Family Dollar #8539	water for crew day and testing	4.00
4/18/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	sketch pad and brushes for art class on fridays	23.38
4/18/2015	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	The Home Depot #1525	poly board for art class on fridays	23.40
4/1/2015	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Ssi	PENCILS;PENS;MARKERS;ERASERS;STAPLES;GLUE	312.15
4/2/2015	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Super Teacher Worksheets	STICKS;LABELS;CONSTRUCTION PAPER;POST IT NOTES	
4/20/2015	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Ssi	ONE YEAR RENEWAL FOR SUPER TEACHER WORKSHEET MEMBERSHIP	19.95
4/6/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Teacherspayteachers.Com	BOOK PACKS;WRITING ORGANIZERS;READING POSTERS;PAPER;INDEX	257.34
4/14/2015	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Hobby-Lobby #0030	CARDS;FOLDERS;PAPERCLIPS;RUBBER BANDS;STIC *	
4/21/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	FAIRY TALES UNIT MEGA PACK	19.00
4/23/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Treetop Publishing Inc	CREDIT FOR ENRICHMENT PROGRAM/JEWELERY CLUB	-58.28
4/24/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Walmart.Com 8009666546	NOTEBOOKS;SHEET PROTECTORS;PENS PENICLS	34.15
4/25/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Book Club	PUZZLES	25.00
4/24/2015	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Oriental Trading Co	PLASTER	17.51
4/8/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	ASSORTMENT OF REWARDS FOR STUDENTS	35.00
4/22/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	City-Market #0434	BOOKS FOR CLASSROOM	31.98
4/22/2015	XXXX-XXXX-XXXX-0751	RED HILL ELEMENTARY	Creek Side Club House And	LUNCH FOR INTERVIEW COMMITTEE	73.40
4/1/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Book Company	FLOWERS FOR ADMINISTRATIVE DAY	40.00
4/11/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Batsons Corner Store	LUNCH FOR ADMINISTRATIVE DAY	38.59
4/13/2015	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Book Company	BOOKS FOR THE LIBRARY	171.88
4/2/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	JASON MATOTT BOOK	17.50
4/30/2015	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	BOOK FOR LIBRARY	11.49
4/18/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	CINNAMON ROLLS;COFFEE AND CHAT WITH THE PRINCIPAL	3.99
4/18/2015	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	CINNAMON ROLLS;COFFEE AND CHAT WITH THE PRINCIPAL	3.99
4/1/2015	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Magazines	DRY ERASE MARKERS;ERASERS;TOTE BAGS	8.40
4/22/2015	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Wm Supercenter #1199	SHARPIES;PROFILE FOLDERS;STAPLES;CLIPS;BUBBLES;CAKE MIX	15.15
4/23/2015	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Ssi	CLASSROOM SCHOLASTIC MAGAZINES FOR FIRST GRADE	297.83
4/24/2015	XXXX-XXXX-XXXX-1113	RED HILL ELEMENTARY	Bsn*sport Supply Group	PEAT POTS;ERASERS;GLUE STICKS;DISHPANS;POTTING MIX	25.35
4/1/2015	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Flower Patch	STAPLES;GLUE STICKS;PUSH PINS;PAPERCLIPS;DIVIDERS;BINDING COMBS;INDEX	77.62
4/23/2015	XXXX-XXXX-XXXX-1766	RED HILL ELEMENTARY	Scholastic Book Club	CARDS;CARD STOCK;CONSTRUCTION *	
4/2/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Scullys Art Supplies	FLOOR TAPE;GAMES;HORN	54.99
4/21/2015	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	FLOWERS FOR EVA DOMINGUEZ	45.00
4/8/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	BOOKS FOR CLASSROOM	59.00
4/9/2015	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	clay	62.97
4/1/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	art projects	23.80
4/4/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazonlocal	library supplies	3.24
4/4/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazonlocal	EOS invites	25.89
4/3/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	kinder_snacks	19.94
4/23/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0442	accidental purchase on school cc-was refunded	11.00
4/24/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	refund of accidental purchase on school CC	-11.00
4/24/2015	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Apl*apple Online Store	classroom project	63.06
4/23/2015	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	kinder snacks	59.51
4/28/2015	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Rgs Pay*	case for mac computer	12.99
4/25/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	remote for apple computer	39.10
4/25/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	39.66
4/27/2015	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	National School Produc	classroom supplies	177.66
4/1/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	classroom supplies	9.69
4/2/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Zoro Tools Inc	books and CDs	31.54
4/3/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	bilingual books and ELA games	113.80
				flowers for ellen clark	8.99
				lunch bucket	17.09
				office coffee	89.50

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4/3/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	returned one box of laminating film	-90.99
4/8/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	batteries for clocks	6.17
4/8/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	clocks for 1st and 2nd grades	46.79
4/8/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	ltd Print Solutions	toner	149.90
4/9/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	tape	22.49
4/9/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	business cards	44.97
4/10/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	office water	199.84
4/16/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1090	batteries	15.29
4/22/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Hmco	workbooks for 1st grade	52.80
4/21/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	greeting cards for staff	22.72
4/22/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Crown Awards Inc	phys ed awards	144.38
4/23/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper and office supplies	169.98
4/28/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	poly fil for pillow project	19.97
4/28/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Scullys Art Supplies	clay and paint for art classes	24.11
4/28/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Quill Corporation	secure drop box for money	24.99
4/29/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Discount School Supply	music supplies	115.51
4/30/2015	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	D&k	rollers and poly off for laminator	348.71
4/23/2015	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	doorstops and limeaway	17.08
4/9/2015	XXXX-XXXX-XXXX-0918	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	end of year treats	13.10
4/23/2015	XXXX-XXXX-XXXX-0918	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	end of year treats	44.86
4/24/2015	XXXX-XXXX-XXXX-0918	RED SANDSTONE ELEMENTARY	Target 00015255	end of year treats	9.59
4/2/2015	XXXX-XXXX-XXXX-1642	RED SANDSTONE ELEMENTARY	Amazon.Com	supplies	29.73
4/21/2015	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Cheaptotes.Com	Purchase Cheaptotes.Com	54.49
4/23/2015	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.14
4/23/2015	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	199.39
4/29/2015	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	SurveyMonkey.Com	2015 Parent Survey-accountabilitycommittee	26.00
4/23/2015	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Lowes #01905	supplies/EVHS	1,146.49
3/31/2015	XXXX-XXXX-XXXX-0198	SECONDARY EDUCATION	Demco Inc	Supplies	38.69
4/1/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Teacher Membership Servi	Materials for Transition Classes	29.99
4/8/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Shape Amer-Pc	Materials for Transition Class	22.65
4/8/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Cutcardstock Llc	Materials for Transition Class	150.90
4/10/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	City-Market #0426	Groceries for Transition Class	18.69
4/21/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Eagle Co Eco Gov	Bus passes for Transition students	72.50
4/24/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Village Market	Groceries for transition classes	18.66
4/26/2015	XXXX-XXXX-XXXX-0942	SPECIAL EDUCATION	Wal-Mart #1199	Materials for transition class	16.78
4/11/2015	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Ucdassistivetechpartners	Registration for SWAAC Conference in Denver	140.00
4/23/2015	XXXX-XXXX-XXXX-1295	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	69.34
4/21/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Wal-Mart #1199	Gloves for JCES Cog. Needs classroom	17.84
4/27/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Palm Restaurantdenver	Dinner during LRP Conference in Denver	21.82
4/28/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Capital Grille00080184	Meal during LRP conference	39.72
4/29/2015	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Lrp Publications Inc	Materials from LRP Conference	25.08
4/1/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Easykeyscom Inc	Credit for returned keys	-10.42
4/2/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for Child Find	12.46
4/22/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Indexes for Binders	22.62
4/25/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Protocols for psych test kits	110.00
4/24/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	File folders for SLP Neal	6.02
4/28/2015	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Chairs for GT Office	81.24
4/18/2015	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Quality Inn And Suites	Lodging for SO State Competition	178.00
4/27/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Modmarket	Meal during LRP Conference	31.43
4/28/2015	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Hyatt Hotels Denver Cc	Lodging for LRP Conference incorrectly charged credit is forthcoming	239.83
4/6/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Markos Pizzeria	Pizza for NHD district competition	38.00
4/6/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT Specialists	121.36
4/1/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Great Potential Press In	Books for GT class	233.28
4/15/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Bookshelf for office	95.84
4/17/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Table for office	51.77
4/27/2015	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Red Canyon Cafe	Lunch for Interview Committee	40.25
4/1/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Hilton Hotel San Diego	Lodging for CEC conference in San Diego	774.69
4/1/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Hilton Hotel San Diego	Lodging for CEC Conference in San Diego	774.69
4/8/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Florent	Dinner for Instructional Coaches at CEC conference in San Diego	95.00
4/9/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	The Blind Burro/ca	Dinner for Instructional Coaches at CEC conference in San Diego	69.00
4/9/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	The Fish Market Sd	Dinner for Instructional Coaches at CEC conference in San Diego	104.00
4/10/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Gaslamp Ukt	Lunch for Instructional Coaches at CEC conference in San Diego	79.00
4/10/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Cme Online	Van back to Eagle for Instructional Coach after CEC Conference in San Diego	85.00

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4/21/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon.Com	Personal Items	125.46
4/23/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Red Canyon Cafe	Lunch with IC Erickson	23.50
4/27/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Snarfs Spire	Meal during LRP Conference	39.37
4/28/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Hyatt Hotels Denver Cc	Lodging during LRP Conference incorrectly charged credit issued	239.83
4/29/2015	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Hyatt Hotels Denver Cc	Lodging for LRP Conference	557.66
4/1/2015	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Other Credits - Sale Reversal	Credit on books ordered but then charged to new credit card.	-45.86
3/31/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Shell Oil 57445122104	Car Wash Punch Card	110.00
4/21/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Walking Mountains	Naturalist Support	500.00
4/17/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Southwes	Flight Charges	25.00
4/17/2015	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Southwes	Flight Charges	358.02
4/8/2015	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Dropbox*7kw5f7q52c7	Monthly subscription	13.98
4/1/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Debit Adjustment - Amazon.Com	Books	45.86
4/22/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board meeting supplies	34.99
4/22/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board Meeting Dinner	195.00
4/27/2015	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Supplies	30.34
4/2/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Nicebadge.Com	Additional Name Badge	14.12
4/3/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook D48ys72pt2	Advertising	50.12
4/14/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook Jar9t72pt2	Advertising	29.88
4/14/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Smartpress	Printing Fact sheet	103.64
4/14/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Smartpress	Enrollment Guide Printing	748.85
4/17/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Dropbox*yptfbj6psqxf	Monthly Subscription	9.99
4/27/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Colorado Association Of S	CASE Summer Conference	295.00
4/27/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Colorado Association Of S	CASE Annual Membership	650.00
4/28/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Wm Supercenter #1199	Keyboard - includes tax that was removed in seperate transaction	39.92
4/30/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Nspra	Annual Membership NSPRA	260.00
4/29/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Wal-Mart #1199	Credit for tax charged on prior transaction	-1.71
4/30/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook Ybvgr76nt2	Advertising	116.38
4/30/2015	XXXX-XXXX-XXXX-2202	SUPERINTENDENT	Facebook Khamj7a952	Advertising	163.63
4/2/2015	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Monthy Fee	25.00
4/9/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	equipment	37.97
4/28/2015	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Intelisol Inc	equipment	166.45
4/24/2015	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	equipment	128.96
4/21/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	United Power And Battery	battery back-up	267.88
4/27/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	The Home Depot #1525	phone equip.	6.97
4/29/2015	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Govcnctn	batteries	381.12
4/9/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	20.93
4/28/2015	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	21.24
4/28/2015	XXXX-XXXX-XXXX-0001	-	Debit Adjustment - Payment Adj-Credit Transf	Debit Adjustment - GGerard 4/1/15	41.77
4/9/2015	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Co Govt Services	LICENSE PLATES FOR NEW BUSES	36.55
4/8/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Varidesk	STANDING COMPUTER TOPS DONNA L MELANIE MC KIM K TIRZA T	1,790.00
4/28/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	3 CASES OF 24 WATERS FOR TRANSPORTATION DEPT	7.53
4/28/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Office Depot #1080	2 USB EXTENDER CABLE	5.98
4/28/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Office Depot #1080	2 TRANS DEPT DICTIONARY/THESAURUS	13.98
4/28/2015	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Office Depot #1080	2 CARD BOARD FILE STORAGE BOXES	65.98
4/6/2015	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Vail Lock, Key & Safe	DUPLICATE KEYS FOR 463	4.00
4/8/2015	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Vail Lock, Key & Safe	DUPLICATE KEY FOR NEW DELIVERY TRUCK FOOD SERVICES	4.00
4/13/2015	XXXX-XXXX-XXXX-0266	TRANSPORTATION	The Home Depot #1525	STRAIGHT PLUGS AND CONNECTORS	85.88
4/28/2015	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	DELL ADAPTER ELECTRIC CORD #9 PENCILS 2	77.56
4/9/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Colorado Asbo	DISTRICT WORKSHOP MELANIE MCM	75.00
4/10/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	2 HERSHEY COOKIES M MCM IPAD SCREEN PROTECTOR WIRELESS KEYBOARD	135.96
4/16/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wm Supercenter #1199	REDVELVET COOKIES ASSORTED COOKIES *	84.88
4/16/2015	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	RETURN ITEMS SCREEN PROTECTOR WFI KEYBOARD	-104.76
4/8/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Tissues and cleaning supplies	35.21
4/8/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Painting supplies for senior gifts	228.70
4/8/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Paper	263.92
4/9/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Leatherman tool	89.99
4/9/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athletes group	18.25
4/13/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athletes group	15.00
4/13/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athletes group refund due to tax	-18.25
4/14/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athletes group tip	2.00

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4/20/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	cardstock	8.98
4/24/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Paper and glue	288.76
4/27/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Sixth Extinction book	11.40
4/29/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	cardstock	7.54
4/29/2015	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	cardstock and VGA adaptors	177.66
4/27/2015	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Painting supplies	284.86
4/8/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Tokyo Joes Grant	Lunch field trip	36.75
4/21/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Highway clean up bags gloves pencils tape	97.42
4/25/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Tnc	The National Magazine	32.00
4/28/2015	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	highway clean up gloves	18.48
4/22/2015	XXXX-XXXX-XXXX-0669	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Chechbook	6.97
4/22/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Star Park, Llc	Parking for field trip	13.00
4/22/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Star Park, Llc	Parking for field trip	13.00
4/22/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Surveymonkey.Com	Monthly subscription	26.00
4/22/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Wholefids Fco #10470	Field Trip Lunch	172.38
4/22/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Corner Store 0633	Field Trip Gas	28.55
4/22/2015	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for field trip	51.51
4/2/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	ScienceSaurus: A St Handbook	6.99
4/2/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	ScienceSaurus: A St Handbook	8.93
4/3/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	ScienceSaurus: A St Handbook	4.23
4/3/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	ScienceSaurus: A St Handbook	4.23
4/3/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	ScienceSaurus: A St Handbook	5.91
4/6/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	ScienceSaurus: A St Handbook	4.24
4/6/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	ScienceSaurus: A St Handbook	8.46
4/7/2015	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	ScienceSaurus: A St Handbook	6.64
3/31/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Colorado Legacy Foundatio	Colorado AP course	600.00
4/1/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Airbnb Inc	Conference lodging	280.00
4/2/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Pads Candy	28.84
4/3/2015	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	banner paper	24.85