### Transaction Search - Company

### UMB, 01/02/2014 to 02/03/2014

# **Mapped Cards**

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/22/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	104.06
	XXXX-XXXX-XXXX-0052		Wal-Mart #1199	Purchase Wal-Mart #1199	297.76
1/7/2014	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	22.96
1/2/2014	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	37.16
1/3/2014	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	2.44
1/12/2014	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	31.11
	XXXX-XXXX-XXXX-0581		Usps 07052205230313753	Purchase Usps 07052205230313753	128.00
	XXXX-XXXX-XXXX-0581		Wal-Mart #1199	Purchase Wal-Mart #1199	24.45
	XXXX-XXXX-XXXX-0581		Twx	Purchase Twx	35.96
	XXXX-XXXX-XXXX-0581		Gondola Pizza	Purchase Gondola Pizza	85.00
	XXXX-XXXX-XXXX-0581		Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	390.50
	XXXX-XXXX-XXXX-0920		Oriental Tradng Co	Purchase Oriental Trading Co	202.74
1/26/2014	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	3.00
	XXXX-XXXX-XXXX-1241		City-Market #0426	Purchase City-Market #0426	36.82
	XXXX-XXXX-XXXX-1340		Wal-Mart #1199	Purchase Wal-Mart #1199	38.17
	XXXX-XXXX-XXXX-1340		Wal-Mart #1199	Purchase Wal-Mart #1199	102.31
	XXXX-XXXX-XXXX-1340		Usps 07052205230313753	Purchase Usps 07052205230313753	46.00
	XXXX-XXXX-XXXX-1365		Gondola Pizza	Purchase Gondola Pizza	93.00
	XXXX-XXXX-XXXX-1365		Gondola Pizza	Purchase Gondola Pizza	101.00
	XXXX-XXXX-XXXX-1399		Lakeshore Learning #24	Purchase Lakeshore Learning #24	13.98
	XXXX-XXXX-XXXX-1464		Amazon Video On Demand	Purchase Amazon Video On Demand	9.99
		BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	78.46
		BATTLE MOUNTAIN HIGH SCHL	Sq *helen Hiebert Studio	Purchase Sq *helen Hiebert Studio	50.00
		BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	421.74
		BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	106.08
		BATTLE MOUNTAIN HIGH SCHL	Crystal Productions	Purchase Crystal Productions	82.85
		BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	76.75
		BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	25.24
		BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	12.72
		BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	25.28
		BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #0986	Purchase Wal-Mart #0986	38.37
		BATTLE MOUNTAIN HIGH SCHL	Harolds	Purchase Harolds	54.00
1/20/2014	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	179.96
		BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	149.25
1/6/2014	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Eai	Purchase Eai	116.85
		BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.72
		BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	17.97
1/31/2014	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	23.04
		BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	216.66
2/2/2014	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.49
		BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	73.43
		BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	58.77
1/21/2014	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	149.06
1/30/2014	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	37.32
1/29/2014	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Collegeboard	Purchase Collegeboard	271.66
		BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.01
		BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	5.71
		BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	570.90
		BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	44.06
		BATTLE MOUNTAIN HIGH SCHL	Markerboard People, Inc.	Purchase Markerboard People, Inc.	112.50
		BATTLE MOUNTAIN HIGH SCHL	Peak Parent Center Inc	Purchase Peak Parent Center Inc	215.00
		BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	320.10
		BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	128.30
1/27/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	228.69

1/8/2014 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	stamps for mailings	276.00
1/22/2014 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies for Chinese class	3.99
1/25/2014 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Supplies for Chinese class	111.38
1/5/2014 XXXX-XXXX-XXXX-1231 BATTLE MOUNTAIN HIGH SCHL	Ctc	Purchase Ctc	45.00
1/16/2014 XXXX-XXXX-XXXX-1231 BATTLE MOUNTAIN HIGH SCHL	Bureau Of Edu & Research	Purchase Bureau Of Edu & Research	229.00
1/23/2014 XXXX-XXXX-XXXX-1231 BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	75.88
1/7/2014 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Hudl	Purchase Hudl	400.00
1/8/2014 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Starbucks #06821 Aurora	Purchase Starbucks #06821 Aurora	5.20
1/14/2014 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	113.00
1/14/2014 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	113.00
1/14/2014 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	113.00
1/14/2014 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	113.00
1/14/2014 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Breakaway Sports	Purchase Breakaway Sports	130.00
1/14/2014 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Boathouse Sports	Purchase Boathouse Sports	364.00
1/14/2014 XXXX-XXXX-XXXX-1300 BATTLE MOUNTAIN HIGH SCHL	Boathouse Sports	Purchase Boathouse Sports	458.40
1/15/2014 XXXX-XXXX-XXXX-1300 BATTLE MOUNTAIN HIGH SCHL	Sq *mountain Communicatio	Purchase Sq *mountain Communicatio	400.00
1/28/2014 XXXX-XXXX-XXXX-1300 BATTLE MOUNTAIN HIGH SCHL	Systematic Art		351.83
1/29/2014 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	Purchase Systematic Art	
		Purchase Dominos 6277	30.97
1/3/2014 XXXX-XXXX-XXXX-1355 BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	13.38
1/8/2014 XXXX-XXXX-XXXX-1355 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.36
1/14/2014 XXXX-XXXX-XXXX-1355 BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	63.40
1/10/2014 XXXX-XXXX-XXXX-1371 BATTLE MOUNTAIN HIGH SCHL	Pier 1 00013466	Office supplies	48.00
1/15/2014 XXXX-XXXX-XXXX-1371 BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	breakfast for athletes	45.63
1/27/2014 XXXX-XXXX-XXXX-1371 BATTLE MOUNTAIN HIGH SCHL	Mylockernet Llc	supplies for athletic locker	53.48
1/7/2014 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	286.28
1/9/2014 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	39.22
1/14/2014 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	186.53
1/15/2014 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	3.49
1/22/2014 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	84.97
1/23/2014 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	149.90
1/18/2014 XXXX-XXXX-XXXX-1413 BATTLE MOUNTAIN HIGH SCHL	Otooles Garden Centers #1	Purchase Otooles Garden Centers #1	162.40
1/24/2014 XXXX-XXXX-XXXX-1454 BATTLE MOUNTAIN HIGH SCHL	Institute For Edu	Purchase Institute For Edu	229.00
1/9/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	91.51
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/17/2014 XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	47.06
1/16/2014 XXXX-XXXX-XXXX-1504 BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers	classroom supply	4.50
1/27/2014 XXXX-XXXX-XXXX-1504 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies for classroom	15.78
1/8/2014 XXXX-XXXX-XXXX-1504 BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	276.00
1/15/2014 XXXX-XXXX-XXXX-1512 BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	184.00
			40.40
1/8/2014 XXXX-XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.57
2/2/2014 XXXX-XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL 1/7/2014 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Public Broadcasting Svc	Purchase Public Broadcasting Svc	
	Wal-Mart #1199 Wal-Mart #1199	Purchase Wal-Mart #1199	27.63 12.70
1/14/2014 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL		Purchase Wal-Mart #1199	
1/20/2014 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.80
1/21/2014 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	93.14
1/26/2014 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	447.62
1/26/2014 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	34.40
1/27/2014 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Coyote Clay	Purchase Coyote Clay	241.12
1/29/2014 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.87
1/31/2014 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	4.05
1/14/2014 XXXX-XXXX-XXXX-1561 BATTLE MOUNTAIN HIGH SCHL	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	74.00
1/22/2014 XXXX-XXXX-XXXX-1561 BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Purchase Colorado Music Educators	142.00
1/22/2014 XXXX-XXXX-XXXX-1561 BATTLE MOUNTAIN HIGH SCHL	The Broadmoor Lodging	Purchase The Broadmoor Lodging	624.33
1/10/2014 XXXX-XXXX-XXXX-1579 BATTLE MOUNTAIN HIGH SCHL	Mangrum-Strichart Learn	Purchase Mangrum-Strichart Learn	165.00

1/46/2014   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		9 BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	5.12
1458204 20000000000000000000000000000000000			Apl*apple Itunes Store	Purchase Apl*apple Itunes Store	17.94
11002914   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
1/25/2011   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1/18/2014 XXXX-XXXX-XXXX-158	7 BATTLE MOUNTAIN HIGH SCHL	Otooles Garden Centers #1	Purchase Otooles Garden Centers #1	26.31
1/14/2014  3000X-000X-000X-00545  BERRY CREEK MIDDLE SCHOOL   Wilshes Of Avon   Purchase Visitines Of Avon   1/14/2014  3000X-000X-000X-00545  BERRY CREEK MIDDLE SCHOOL   Oku Alexandria   1/14/2014  3000X-000X-000X-00545  BERRY CREEK MIDDLE SCHOOL   Oku Alexandria   1/14/2014  3000X-000X-000X-00546  BERRY CREEK MIDDLE SCHOOL   Oku Alexandria   1/14/2014  3000X-000X-000X-000X-000X-000X-000X-000	1/10/2014 XXXX-XXXX-XXXX-009	2 BERRY CREEK MIDDLE SCHOOL	Oriental Tradng Co	6th grade supplie	105.00
1/15/2014  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1/29/2014 XXXX-XXXX-XXXX-009	2 BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	6th grade supplies	83.73
15/2014   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
22/2014   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
16/2014 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
1,920 14 XXXX-XXXXX-XXXX-XXXX-XXXX-XXXX-XXXX-X			,		
1932014 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
1322011 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
1372011 X0XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
11/32/11 XXXXXXXXXXX696   BERRY CREEK MIDDLE SCHOOL   Val-Mart #1199 concessions   42.99   17/32/11 XXXXXXXXXXX096   BERRY CREEK MIDDLE SCHOOL   Val-Mart #1199 concessions   74.00   17/32/11 XXXXXXXXXX096   BERRY CREEK MIDDLE SCHOOL   Val-Mart #1199 concessions   74.00   17/32/11 XXXXXXXXXXXX140   BERRY CREEK MIDDLE SCHOOL   Amazon Mitiplace Phris   media supplies   76.68   17/32/11 XXXXXXXXXXXX140   BERRY CREEK MIDDLE SCHOOL   Market #1199   media supplies   76.68   17/32/11 XXXXXXXXXXXXXXX140   BERRY CREEK MIDDLE SCHOOL   Bookward   February   Market #199   media supplies   76.68   17/32/11 XXXXXXXXXXXXXXXX140   BERRY CREEK MIDDLE SCHOOL   Bookward   February   Market #199   media supplies   76.68   17/32/11 XXXXXXXXXXXXXXXXXX140   BERRY CREEK MIDDLE SCHOOL   Bookward   February   Market #199   media supplies   77.99   17/32/11 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
1/13/2011 X0XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
1/12/2014   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
1/15/2014 XXXX-XXXX-XXX-140   BERRY CREEK MIDDLE SCHOOL			Wal-Mart #1199		74.60
1/18/2014   XXXX-XXXX-XXXX-XXX-10   BERRY CREEK MIDDLE SCHOOL   Wal-Mart #1190   media supplies   76.68   1/20/2014   XXXX-XXXX-XXXX-XXX-XXX-10   BERRY CREEK MIDDLE SCHOOL   Wal-Mart #1190   media supplies   33.28   1/22/2014   XXXX-XXXX-XXXX-XXX-XXX-10   BERRY CREEK MIDDLE SCHOOL   Wal-Mart #1190   media supplies   61.55   1/22/2014   XXXX-XXXX-XXX-XXX-XXX-XX-XX-XX-XX-XX-XX	1/10/2014 XXXX-XXXX-XXXX-114	0 BERRY CREEK MIDDLE SCHOOL	Amazonprime Membership	credit	-79.00
1/20/2014 XXXXXXXXXXXX-118   BERRY CREEK MIDDLE SCHOOL   Bookworn Of Edwards   media supplies   33.28   1/20/2014 XXXXXXXXXXXXXX-118   BERRY CREEK MIDDLE SCHOOL   Wal-Mart #1199   media supplies   61.55   1/20/2014 XXXXXXXXXXXXX-118   BERRY CREEK MIDDLE SCHOOL   Village Market   class supplies   61.55   1/20/2014 XXXXXXXXXXX-118   BERRY CREEK MIDDLE SCHOOL   Village Market   class supplies   61.55   1/20/2014 XXXXXXXXXXX-118   BERRY CREEK MIDDLE SCHOOL   Village Market   class supplies   61.55   1/20/2014 XXXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXXX-128   BERRY CREEK MIDDLE SCHOOL   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXX-128   BERRY CREEK ELEMENTARY   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXX-128   BRUSH CREEK ELEMENTARY   Village Market   11.99   class supplies   61.55   1/20/2014 XXXXXXXXXX-128   BRUSH CREEK ELEMENTARY   Village Market   11.90   class supplies   61.55   1/20/2014 XXXXXXXXX-128   BRUSH CREEK ELEMENTARY   Village Market	1/15/2014 XXXX-XXXX-XXXX-114	0 BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	68.98
1/30/2014   XXXX-XXXX-XXXX-1140   BERRY CREEK MIDDLE SCHOOL   Bookworm Of Edwards   media supplies   61.55   1/28/2014   XXXX-XXXX-XXXX-1165   BERRY CREEK MIDDLE SCHOOL   Village Market   class supplies   14.97   1/27/2014   XXXX-XXX-XXXX-1165   BERRY CREEK MIDDLE SCHOOL   Teacherspaysachers   supplies   14.97   1/27/2014   XXXX-XXX-XXXX-1165   BERRY CREEK MIDDLE SCHOOL   Teacherspaysachers   supplies   14.97   1/27/2014   XXXX-XXX-XXXX-1165   BERRY CREEK MIDDLE SCHOOL   Clorebine Bakery, Inc   class supplies   24.00   1/14/2014   XXXX-XXX-XXXX-XXX-1165   BERRY CREEK MIDDLE SCHOOL   Clorebine Bakery, Inc   class supplies   24.00   1/14/2014   XXXX-XXX-XXXX-XX-1265   BERRY CREEK MIDDLE SCHOOL   Usp 07.71 805503303291   starp   1/28/2014   XXXX-XXX-XXX-XXX-XX-1265   BERRY CREEK MIDDLE SCHOOL   Usp 07.71 805503303291   starp   1/28/2014   XXXX-XXX-XXX-XX-XX-XX-XX-XX-XX-XX-XX-XX					
22/2014   XXXX-XXXX-XXXX-410   BERRY CREEK MIDDLE SCHOOL   Vilage Market   class supplies   14.497   17/2014   XXXX-XXXX-XXXX-411   BERRY CREEK MIDDLE SCHOOL   Vilage Market   class supplies   39.76   17/2014   XXXX-XXXX-XXXX-411   BERRY CREEK MIDDLE SCHOOL   Vilage Market   class supplies   39.76   17/2014   XXXX-XXXX-XXXX-411   BERRY CREEK MIDDLE SCHOOL   Vilage Market   class supplies   24.00   17/2014   XXXX-XXXX-XXXX-411   BERRY CREEK MIDDLE SCHOOL   Vilage Market   vilage   class supplies   24.00   17/2014   XXXX-XXXX-XXXX-4124   BERRY CREEK MIDDLE SCHOOL   Vilage Market   vilage					
1/28/2014 XXXX-XXXX-XXXXX-XXXX-181   BERRY CREEK MIDDLE SCHOOL   Village Market   class supplies   3.9.76     1/17/2014 XXXX-XXXX-XXXXX-XXXX-181   BERRY CREEK MIDDLE SCHOOL   Wai-Mart #1199   class supplies   24.00     1/14/2014 XXXX-XXXX-XXXXX-181   BERRY CREEK MIDDLE SCHOOL   Wai-Mart #1199   class supplies   24.00     1/14/2014 XXXX-XXXX-XXXX-XXX-181   BERRY CREEK MIDDLE SCHOOL   Wai-Mart #1199   class supplies   29.88     1/12/2014 XXX-XXXX-XXXX-XXX-164   BERRY CREEK MIDDLE SCHOOL   Wai-Mart #1199   office supplies   29.88     1/12/2014 XXX-XXXX-XXXX-XXX-164   BERRY CREEK MIDDLE SCHOOL   Use po 7271 80550303291   stamps   office supplies   24.24     1/28/2014 XXX-XXXX-XXXX-XXX-164   BERRY CREEK MIDDLE SCHOOL   Village Market   office supplies   office supplies   0.00     1/16/2014 XXX-XXXX-XXXX-XXX-164   BERRY CREEK MIDDLE SCHOOL   Village Market   office supplies   office supplies   0.00     1/16/2014 XXX-XXX-XXX-XXXX-164   BERRY CREEK MIDDLE SCHOOL   Village Market   office supplies   office supplies   0.00     1/16/2014 XXX-XXX-XXX-XXX-XXX-164   BERRY CREEK ELEMENTARY   Annazon Com					
1/17/2014   XXXX-XXXXX-XXXX-XXXX-1818   BERRY CREEK MIDDLE SCHOOL   Teacherspayteachers   supscription   3.976   1/11/2014   XXX-XXXX-XXXX-XXXX-XXXX-XXX-XXX-XXX-X					
1/8/2014   XXXX-XXXXX-XXXXX-XXXX-1818   BERRY CREEK MIDDLE SCHOOL   Val-Mart #1199   class supplies   24,00     1/14/2014   XXXX-XXXX-XXXX-XXXX-1818   BERRY CREEK MIDDLE SCHOOL   Val-Mart #1199   office supplies   22,00     1/14/2014   XXXX-XXXX-XXXXX-XXXX-XXXX-1824   BERRY CREEK MIDDLE SCHOOL   Val-Mart #1199   office supplies   24,20     1/15/2014   XXXX-XXXX-XXXXX-XXXXX-XXXX-1824   BERRY CREEK MIDDLE SCHOOL   Val-Mart #1199   office supplies   24,20     1/15/2014   XXXX-XXXX-XXXXX-XXXX-XXXX-XXXX-XXXX-					
1/11/2014   XXXX-XXXX-XXXX-1246   BERRY CREEK MIDDLE SCHOOL   Usps 07271805530338291   stamps   difice supplies   29.88   1/15/2014   XXXX-XXXX-XXXX-1246   BERRY CREEK MIDDLE SCHOOL   Usps 07271805530338291   stamps   24.05     1/12/2014   XXXX-XXXX-XXXX-1246   BERRY CREEK MIDDLE SCHOOL   Usps 07271805530338291   stamps   24.05     1/12/2014   XXXX-XXXX-XXXX-1246   BERRY CREEK MIDDLE SCHOOL   Usps 07271805530338291   stamps   24.05     1/12/2014   XXXX-XXXX-XXXX-XXX-1246   BERRY CREEK ELEMENTARY   Wal-Mart #1199   Purchase Wal-Mart #1199   Purchase Wal-Mart #1199   Wal-Mart #1199   Purchase Wal-Mart #1199   Purchase Wal-Mart #1095   Purchase Teacherspayleachers   Purchase Wal-Mart #1199   Purchase Payal   Pu					
1/14/2014   XXXX-XXXX-XXXX-1264   BERRY CREEK MIDDLE SCHOOL   Village Market   village supplies   29.88   242.84   1/28/2014   XXXX-XXXX-XXXX-1264   BERRY CREEK MIDDLE SCHOOL   Village Market   village Market   village supplies   24.05					
1/15/2014   XXXX-XXXX-X1264   BERRY CREEK MIDDLE SCHOOL   Usps 07271805530336291   stamps   24.2 & 5   1/16/2014   XXXX-XXXX-X1264   BERRY CREEK MIDDLE SCHOOL   Usps 07271805530336291   stamps   36.76   1/11/2014   XXXX-XXXX-X1016   BRUSH CREEK ELEMENTARY   Val-Mart #1199   Purchase Wal-Mart #1199   Purchase School Cuttlers   36.76   1/11/2014   XXXX-XXXX-X0179   BRUSH CREEK ELEMENTARY   Amazon.Com   Purchase School Outliters   38.5 95   1/16/2014   XXXX-XXXX-X0166   BRUSH CREEK ELEMENTARY   Xal-Mart #1095   Purchase School Outliters   9.96   1/16/2014   XXXX-XXXX-XXX-X0166   BRUSH CREEK ELEMENTARY   Yal-Mart #1095   Purchase Target 00020297   29.98   1/16/2014   XXXX-XXXX-XXX-X0166   BRUSH CREEK ELEMENTARY   Target 00020297   Purchase Target 00020297   29.98   1/16/2014   XXXX-XXXX-XXX-XX-X0246   BRUSH CREEK ELEMENTARY   Target 00020297   Purchase Target 00020297   29.98   1/16/2014   XXXX-XXX-XXX-XX-XX-X0246   BRUSH CREEK ELEMENTARY   Target-proparticachers   Purchase Teacherspayteachers   Purchase Usps 072610033033478   22.05   Purchase Usps 072610033033478   Purchase Usps 072610033033478   24.45   1/14/2014   XXXX-XXXX-XXX-XXX-XX-XX-XX-XX-XX-XX-XX-					
16/2014 XXXX_XXXX_XXXXC-0176   BRUSH CREEK ELEMENTARY   Maxon.Com				··	
111/12014   XXXX-XXXX-XXXXX-018   BRUSH CREEK ELEMENTARY   School Outfitters   Purchase School Outfit					
111/12014   XXXX-XXXX-XXXXX-018   BRUSH CREEK ELEMENTARY   School Outfitters   Purchase School Outfit	1/28/2014 XXXX-XXXX-XXXX-126	4 BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	24.05
17/2014   XXXX-XXXX-XXX-0186   BRUSH CREEK ELEMENTARY   Val-Mart #1095   Purchase School Outfitters   9.96     17/8/2014   XXXX-XXX-XXX-0186   BRUSH CREEK ELEMENTARY   Target 00020297   Purchase Valcherspayteachers   Purchase Target 00020297   Purchase Valcherspayteachers   Purchase Val					
1/16/2014   XXXX-XXXX-XXXV-0186   BRUSH CREEK ELEMENTARY   Target 00020297   Purchase Mal-Mart #1095   9.98   1/18/2014   XXXX-XXXX-XXXX-0186   BRUSH CREEK ELEMENTARY   Target 00020297   Purchase Target 00020297   Purchase Target 00020297   29.98   1/18/2014   XXXX-XXXX-XXXX-0248   BRUSH CREEK ELEMENTARY   Teacherspayteachers   Purchase Teacherspayteachers   22.00   1/18/2014   XXXX-XXXX-XXXX-0248   BRUSH CREEK ELEMENTARY   Teacherspayteachers   Purchase Teacherspayteachers   22.00   1/18/2014   XXXX-XXXX-XXX-0248   BRUSH CREEK ELEMENTARY   Wal-Mart #1199   Purchase Paypal   Purchase Paypa	1/6/2014 XXXX-XXXX-XXXX-016	1 BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	36.76
1/18/2014   XXXX-XXXX-XXXX-0248   BRUSH CREEK ELEMENTARY   Target 00020297   Purchase Value Target 00020297   Purch	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com	Purchase Wal-Mart #1199 Purchase Amazon.Com	36.76 74.99
17/2014 XXXX-XXXX-XXX-0248   BRUSH CREEK ELEMENTARY   Teacherspayteachers   Purchase Teacherspayteachers   122.00     1/25/2014 XXXX-XXXX-0248   BRUSH CREEK ELEMENTARY   Teacherspayteachers   Purchase Teacherspayteachers   122.00     1/25/2014 XXXX-XXXX-0248   BRUSH CREEK ELEMENTARY   Teacherspayteachers   Purchase Wal-Mart #1199   Purchase Paypal   Purchase Paypal   Purchase Paypal   Purchase Paypal   Purchase Paypal   Purchase Wal-Mart #1199   Purchase	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters	36.76 74.99 385.95
1/25/2014   XXXX-XXXX-XXXX-048   BRUSH CREEK ELEMENTARY   Wal-Mart #1199   Purchase City-Market #0434   Purchase Wal-Mart #1199   Purchase Wal-Mart #1199   Purchase Wal-Mart #1199   Purchase Wal-Mart #1199   Purchase Wal-Mart #11	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095	36.76 74.99 385.95 9.96
1/14/2014   XXXX-XXXX-XXXX-0665   BRUSH CREEK ELEMENTARY   Usps 07261005330334478   Purchase Usps 07261005330334478   S0.00     1/14/2014   XXXX-XXXX-XXXX-0805   BRUSH CREEK ELEMENTARY   Usps 07261005330334478   Purchase Usps 07261005330334478   S0.00     1/14/2014   XXXX-XXXX-XXXX-0805   BRUSH CREEK ELEMENTARY   Lakeshore Learning Mater   Purchase Lakeshore Learning Mater   Purchase Paypal   Purchase Banks School Supply Inc   Purchase Michaels Stores 2104   Purchase Banks School Supply Inc	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297	36.76 74.99 385.95 9.96 29.98
1/24/2014         XXXX-XXXX-XXXX-0665         BRUSH CREEK ELEMENTARY         Usps 07261005330334478         Purchase Usps 07261005330334478         80.00           1/12/2014         XXXX-XXXX-XXXX-0565         BRUSH CREEK ELEMENTARY         Usps 07261005330334478         Purchase Usps 07261005330334478         80.00           1/12/2014         XXXX-XXXX-XXXX-0505         BRUSH CREEK ELEMENTARY         Paypal         Purchase Paypal         20.59           1/2/2014         XXXX-XXXX-XXX-0303         BRUSH CREEK ELEMENTARY         Paypal         Purchase Paypal         62.5           1/3/1/2014         XXXX-XXXX-XXX-0303         BRUSH CREEK ELEMENTARY         Paypal         Purchase Paypal         62.5           1/3/1/2014         XXXX-XXXX-0303         BRUSH CREEK ELEMENTARY         Michaels Stores 2104         Purchase Michaels Stores 2104         12.95           1/3/1/2014         XXXX-XXXX-XXXX-03097         BRUSH CREEK ELEMENTARY         Banks School Supply Inc         Purchase Banks School Supply Inc         40.04           1/15/2014         XXXX-XXXX-XXXX-1119         BRUSH CREEK ELEMENTARY         Rgs Pay*         Purchase Paya*         97.73           1/11/2014         XXXX-XXXXX-XXXX-1119         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Brainpop         Purchase Brainpop         145.00           1/18/2014         XXXX-XX	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018 1/7/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers	36.76 74.99 385.95 9.96 29.98 36.20 122.00
1/24/2014         XXXX-XXXX-XXXX-0665         BRUSH CREEK ELEMENTARY         Usps 07261005330334478         Purchase Usps 07261005330334478         80.00           1/14/2014         XXXX-XXXX-XXXX-0756         BRUSH CREEK ELEMENTARY         Lakeshore Learning Mater         Purchase Lakeshore Learning Mater         62.88           1/2/2014         XXXX-XXXX-XXXX-0830         BRUSH CREEK ELEMENTARY         Paypal         Purchase Paypal         6.25           1/31/2014         XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY         Michaels Stores 2104         Purchase Michaels Stores 2104         12.95           1/31/2014         XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY         Banks School Supply Inc         40.04           1/15/2014         XXXX-XXXX-XXXX-0947         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Banks School Supply Inc         40.04           1/16/2014         XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XXXX-XX	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/25/2014 XXXX-XXXX-XXXX-024	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19
1/14/2014 XXXX-XXXX-XXXX-0756         BRUSH CREEK ELEMENTARY Paypal         Purchase Paypal         9.58           1/2/2014 XXXX-XXXX-XXXX-0830         BRUSH CREEK ELEMENTARY Paypal         Purchase Paypal         20.59           1/4/2014 XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY Paypal         Purchase Paypal         6.25           1/31/2014 XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY Michaels Stores 2104         Purchase Michaels Stores 2104         12.95           1/31/2014 XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY Barks School Supply Inc         Purchase Banks School Supply Inc         40.04           1/15/2014 XXXX-XXXX-XXXX-VAVX-VAVX-VAVX-VAVX-VAVX	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/25/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXXX-026	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Wal-Mart #1199	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13
1/2/2014 XXXX-XXXX-0830         BRUSH CREEK ELEMENTARY         Paypal         Purchase Paypal           1/4/2014 XXXX-XXXX-XXX-0830         BRUSH CREEK ELEMENTARY         Paypal         Purchase Paypal           1/3/1/2014 XXXX-XXXX-XXX-XXX-0837         BRUSH CREEK ELEMENTARY         Michaels Stores 2104         Purchase Michaels Stores 2104           1/31/2014 XXXX-XXXX-XXXX-0837         BRUSH CREEK ELEMENTARY         Banks School Supply Inc         Purchase Banks School Supply Inc           1/15/2014 XXXX-XXXX-XXXX-0947         BRUSH CREEK ELEMENTARY         Rgs Pay*         Purchase Raipnop           1/16/2014 XXXX-XXXX-XXXX-1119         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Brainpop           1/16/2014 XXXX-XXXX-XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Brainpop           1/16/2014 XXXX-XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Brush CREEK ELEMENTARY         Purchase Lakeshore Learning #24           1/26/2014 XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Tacherspayteachers         Purchase Teacherspayteachers           1/27/2014 XXXX-XXXX-XXXX-1128         BRUSH CREEK ELEMENTARY         Tacherspayteachers         Purchase City-Market #0434           1/1/2014 XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com           1/1/2014 XXXX-XXXX-XXX-XXX-1218         BRUSH CREE	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/25/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXXX-026	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45
1/4/2014         XXXX-XXXX-XXXX-0830         BRUSH CREEK ELEMENTARY         Paypal         Purchase Paypal         6.25           1/31/2014         XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY         Michaels Stores 2104         Purchase Michaels Stores 2104         12.95           1/31/2014         XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY         Banks School Supply Inc         Purchase Rgs Pay*         97.73           1/11/2014         XXXX-XXXX-XXXX-1119         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Brainpop         145.00           1/16/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Brainpop         145.00           1/16/2014         XXXX-XXXX-XXXX-XXX-1127         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Brainpop         8.58           1/26/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Lakeshore Learning #24         Purchase Lakeshore Learning #24         Purchase Cale-rispayteachers         8.50           1/26/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         City-Market #0434         Purchase City-Market #0434         57.90           1/12/2014         XXXX-XXXX-XXXX-XXX-XXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase City-Market #0434         9.00           1/24/20	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/25/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXX-066 1/24/2014 XXXX-XXXX-XXXX-066	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00
1/31/2014         XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY         Michaels Stores 2104         Purchase Michaels Stores 2104         12.95           1/31/2014         XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY         Banks School Supply Inc         40.04           1/15/2014         XXXX-XXXX-XXXX-0947         BRUSH CREEK ELEMENTARY         Rgs Pay*         Purchase Rgs Pay*           1/16/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Brainpop           1/16/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Brainpop           1/16/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Wal-Mart #1199           1/26/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Learning #24         Purchase Lakeshore Learning #24           1/27/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Teacherspayteachers         Purchase City-Market #0434           1/27/2014         XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase City-Market #0434           1/1/2/2014         XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Wal-Mart #1199           1/2/2014         XXXX-XXXX-XXXX-1228	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/25/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-066	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Lakeshore Learning Mater	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88
1/31/2014         XXXX-XXXX-XXXX-0897         BRUSH CREEK ELEMENTARY         Banks School Supply Inc         Purchase Banks School Supply Inc         40.04           1/15/2014         XXXX-XXXXX-XXXXX-20947         BRUSH CREEK ELEMENTARY         Rgs Pay*         Purchase Rgs Pay*         97.73           1/11/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Wal-Mart #1199         8.58           1/18/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Wal-Mart #1199         8.58           1/126/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Lakeshore Learning #24         Purchase Lakeshore Learning #24         66.73           1/26/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Teacherspayteachers         Purchase Teacherspayteachers         8.50           1/27/2014         XXXX-XXXX-XXXX-XXXX-1128         BRUSH CREEK ELEMENTARY         City-Market #0434         Purchase City-Market #0434         9.00           1/14/2014         XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         32.71           1/4/2014         XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Male Amazon.Com         Purchase Wal-Mart #1199         9.00           1/27/2014         <	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-066	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59
1/15/2014 XXXX-XXXX-XXXX-0947         BRUSH CREEK ELEMENTARY         Rgs Pay*         Purchase Rgs Pay*         97.73           1/11/2014 XXXX-XXXX-XXXX-1119         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Brainpop         145.00           1/16/2014 XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Wal-Mart #1199         8.58           1/18/2014 XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Lakeshore Learning #24         Purchase Lakeshore Learning #24         66.73           1/27/2014 XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Teacherspayteachers         Purchase Teacherspayteachers         8.50           1/27/2014 XXXX-XXXX-XXXX-1128         BRUSH CREEK ELEMENTARY         City-Market #0434         Purchase City-Market #0434         9.00           1/14/2014 XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         32.71           1/14/2014 XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Wal-Mart #1199         29.81           1/24/2014 XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Scholastic Book Club         Purchase Scholastic Book Club         9.00           1/27/2014 XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Target 00015008         Purchase Target 00015008         9.00           <	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-056 1/14/2014 XXXX-XXXX-XXXX-056 1/14/2014 XXXX-XXXX-XXXX-056 1/14/2014 XXXX-XXXX-XXXX-055 1/2/2014 XXXX-XXXX-XXXX-083 1/4/2014 XXXX-XXXX-XXXX-083	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25
1/11/2014         XXXX-XXXX-XXXX-1119         BRUSH CREEK ELEMENTARY         Brainpop         Purchase Brainpop         145.00           1/16/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Underson Wal-Mart #1199         8.58           1/18/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Lakeshore Learning #24         Purchase Lakeshore Learning #24         66.73           1/26/2014         XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Teacherspayteachers         Purchase Teacherspayteachers         8.50           1/27/2014         XXXX-XXXX-XXXX-1128         BRUSH CREEK ELEMENTARY         City-Market #0434         Purchase City-Market #0434         Purchase City-Market #0434         9.70           1/12/2014         XXXX-XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         32.71           1/14/2014         XXXX-XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Wal-Mart #1199         29.81           1/24/2014         XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Scholastic Book Club         Purchase Scholastic Book Club         9.00           1/27/2014         XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Target 00015008         Purchase Target 00015008         9.05	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-053 1/4/2014 XXXX-XXXX-XXXX-053 1/4/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Michaels Stores 2104	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95
1/18/2014 XXXX-XXXX-XXXX-1127       BRUSH CREEK ELEMENTARY       Lakeshore Learning #24       Purchase Lakeshore Learning #24       66.73         1/26/2014 XXXX-XXXX-XXXX-1127       BRUSH CREEK ELEMENTARY       Teacherspayteachers       Purchase Teacherspayteachers       8.50         1/27/2014 XXXX-XXXX-1184       BRUSH CREEK ELEMENTARY       City-Market #0434       Purchase City-Market #0434       57.90         1/12/2014 XXXX-XXXX-1218       BRUSH CREEK ELEMENTARY       Amazon.Com       Purchase Amazon.Com       32.71         1/6/2014 XXXX-XXXX-XXXX-1218       BRUSH CREEK ELEMENTARY       Amazon.Com       Purchase Amazon.Com       3.26         1/6/2014 XXXX-XXXX-XXXX-1242       BRUSH CREEK ELEMENTARY       Wal-Mart #1199       Purchase Wal-Mart #1199       29.81         1/27/2014 XXXX-XXXX-XXXX-1259       BRUSH CREEK ELEMENTARY       Scholastic Book Club       Purchase Scholastic Book Club       9.00         1/27/2014 XXXX-XXXX-XXXX-1259       BRUSH CREEK ELEMENTARY       Yalmart.Com 8009666546       Purchase Walmart.Com 8009666546       Purchase Walmart.Com 8009666546       Purchase Walmart.Com 8009666546         1/15/2014 XXXX-XXXX-XXXX-1283       BRUSH CREEK ELEMENTARY       Scholastic Inc. Key 22       Purchase Scholastic Inc. Key 22       Purchase Scholastic Inc. Key 22	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-083 1/4/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-089	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104 Banks School Supply Inc	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Paypal Purchase Michaels Stores 2104 Purchase Banks School Supply Inc	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04
1/26/2014 XXXX-XXXX-XXXX-1127         BRUSH CREEK ELEMENTARY         Teacherspayteachers         Purchase Teacherspayteachers         8.50           1/27/2014 XXXX-XXXX-XXXX-1184         BRUSH CREEK ELEMENTARY         City-Market #0434         Purchase City-Market #0434         57.90           1/12/2014 XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         32.71           1/14/2014 XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         3.26           1/6/2014 XXXX-XXXX-XXXX-1242         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Wal-Mart #1199         29.81           1/27/2014 XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Scholastic Book Club         Purchase Scholastic Book Club         9.00           1/8/2014 XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Target 00015008         Purchase Target 00015008         36.59           1/8/2014 XXXX-XXXX-XXXX-1267         BRUSH CREEK ELEMENTARY         Walmart.Com 8009666546         Purchase Walmart.Com 8009666546         46.12           1/15/2014 XXXX-XXXX-XXXX-1283         BRUSH CREEK ELEMENTARY         Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018 1/7/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/25/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-083 1/4/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/15/2014 XXXX-XXXX-XXX-089	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay*	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Paypal Purchase Banks School Supply Inc Purchase Rgs Pay*	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73
1/27/2014 XXXX-XXXX-XXXX-1184         BRUSH CREEK ELEMENTARY         City-Market #0434         Purchase City-Market #0434         57.90           1/12/2014 XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         32.71           1/14/2014 XXXX-XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         3.26           1/6/2014 XXXX-XXXX-XXXX-1242         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Wal-Mart #1199         29.81           1/24/2014 XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Scholastic Book Club         Purchase Scholastic Book Club         9.01           1/8/2014 XXXX-XXXX-XXXX-1267         BRUSH CREEK ELEMENTARY         Target 00015008         Purchase Target 00015008         36.59           1/8/2014 XXXX-XXXX-XXXX-1267         BRUSH CREEK ELEMENTARY         Walmart.Com 8009666546         Purchase Walmart.Com 8009666546         46.12           1/15/2014 XXXX-XXXX-XXXX-1283         BRUSH CREEK ELEMENTARY         Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/25/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-089 1/15/2014 XXXX-XXXX-XXXX-089 1/15/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-094	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Rags Pay* Purchase Banks School Supply Inc Purchase Brainpop Purchase Wal-Mart #1199	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58
1/12/2014 XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         32.71           1/14/2014 XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         3.26           1/6/2014 XXXX-XXXX-XXXX-1242         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Wal-Mart #1199         29.81           1/24/2014 XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Scholastic Book Club         Purchase Scholastic Book Club         90           1/27/2014 XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Target 00015008         Purchase Target 00015008         36.59           1/8/2014 XXXX-XXXX-XXXX-1267         BRUSH CREEK ELEMENTARY         Walmart.Com 8009666546         Purchase Walmart.Com 8009666546         46.12           1/15/2014 XXXX-XXXX-XXXX-1283         BRUSH CREEK ELEMENTARY         Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018 1/7/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/125/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-083 1/4/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-112	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199 Lakeshore Learning #24	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Paypal Purchase Michaels Stores 2104 Purchase Banks School Supply Inc Purchase Rgs Pay* Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Wal-Mart #1199	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58 66.73
1/14/2014         XXXX-XXXX-1218         BRUSH CREEK ELEMENTARY         Amazon.Com         Purchase Amazon.Com         3.26           1/6/2014         XXXX-XXXX-1242         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Wal-Mart #1199         29.81           1/24/2014         XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Scholastic Book Club         Purchase Scholastic Book Club         9.00           1/27/2014         XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Target 00015008         Purchase Target 00015008         36.59           1/8/2014         XXXX-XXXX-XXXX-1267         BRUSH CREEK ELEMENTARY         Walmart.Com 8009666546         Purchase Walmart.Com 8009666546         46.12           1/15/2014         XXXX-XXXX-XXXX-1283         BRUSH CREEK ELEMENTARY         Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018 1/7/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/25/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-083 1/4/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/15/2014 XXXX-XXXX-XXXX-089 1/11/2014 XXXX-XXXX-XXXX-089 1/11/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-111 1/16/2014 XXXX-XXXX-XXXX-111 1/16/2014 XXXX-XXXX-XXXX-111 1/16/2014 XXXX-XXXX-XXXX-111	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199 Lakeshore Learning #24 Teacherspayteachers	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Banks School Supply Inc Purchase Rgs Pay* Purchase Barks Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Lakeshore Learning #24 Purchase Teacherspayteachers	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58 66.73 8.50
1/6/2014 XXXX-XXXX-1242         BRUSH CREEK ELEMENTARY         Wal-Mart #1199         Purchase Wal-Mart #1199         29.81           1/24/2014 XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Scholastic Book Club         Purchase Scholastic Book Club         9.00           1/27/2014 XXXX-XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Target 00015008         Purchase Target 00015008         36.59           1/8/2014 XXXX-XXXX-XXXX-1267         BRUSH CREEK ELEMENTARY         Walmart.Com 8009666546         Purchase Walmart.Com 8009666546         46.12           1/15/2014 XXXX-XXXX-XXXX-1283         BRUSH CREEK ELEMENTARY         Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22         26.00	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018 1/7/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/12/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-083 1/3/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-111 1/16/2014 XXXX-XXXX-XXXX-112 1/18/2014 XXXX-XXXX-XXXX-112 1/18/2014 XXXX-XXXX-XXXX-112	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199 Lakeshore Learning #24 Teacherspayteachers City-Market #0434	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Banks School Supply Inc Purchase Banks School Supply Inc Purchase Brainpop Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase City-Market #0434	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58 66.73 8.50 57.90
1/24/2014 XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Scholastic Book Club         Purchase Scholastic Book Club         9.00           1/27/2014 XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Target 00015008         Purchase Target 00015008         36.59           1/8/2014 XXXX-XXXX-1267         BRUSH CREEK ELEMENTARY         Walmart.Com 8009666546         Purchase Walmart.Com 8009666546         46.12           1/15/2014 XXXX-XXXX-XXXX-1283         BRUSH CREEK ELEMENTARY         Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-111 1/16/2014 XXXX-XXXX-XXXX-112 1/16/2014 XXXX-XXXX-XXXX-112 1/16/2014 XXXX-XXXX-XXXX-112 1/16/2014 XXXX-XXXX-XXXX-112 1/12/2014 XXXX-XXXX-XXXX-112 1/12/2014 XXXX-XXXX-XXXX-112	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199 Lakeshore Learning #24 Teacherspayteachers City-Market #0434 Amazon.Com	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Paypal Purchase Michaels Stores 2104 Purchase Banks School Supply Inc Purchase Rgs Pay* Purchase Brainpop Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Lakeshore Learning #24 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase City-Market #0434 Purchase Amazon.Com	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58 66.73 8.50 57.90 32.71
1/27/2014 XXXX-XXXX-1259         BRUSH CREEK ELEMENTARY         Target 00015008         Purchase Target 00015008         36.59           1/8/2014 XXXX-XXXX-1267         BRUSH CREEK ELEMENTARY         Walmart.Com 800966546         Purchase Walmart.Com 8009666546         46.12           1/15/2014 XXXX-XXXX-1283         BRUSH CREEK ELEMENTARY         Scholastic Inc. Key 22         Purchase Scholastic Inc. Key 22         26.00	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018 1/7/2014 XXXX-XXXX-XXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/14/2014 XXXX-XXXX-XXX-066 1/24/2014 XXXX-XXXX-XXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-083 1/4/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-112 1/16/2014 XXXX-XXXX-XXXX-112 1/16/2014 XXXX-XXXX-XXXX-112 1/12/2014 XXXX-XXXX-XXXX-112 1/12/2014 XXXX-XXXX-XXXX-112 1/12/2014 XXXX-XXXX-XXXX-112 1/12/2014 XXXX-XXXX-XXXX-112 1/12/2014 XXXX-XXXX-XXXX-112 1/14/2014 XXXX-XXXX-XXXX-121 1/14/2014 XXXX-XXXX-XXXX-121	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Lakeshore Learning Mater Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199 Lakeshore Learning #24 Teacherspayteachers City-Market #0434 Amazon.Com Amazon.Com	Purchase Wal-Mart #1199 Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Rags Pay* Purchase Banks School Supply Inc Purchase Brainpop Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase City-Market #0434 Purchase Teacherspayteachers Purchase Amazon.Com Purchase Amazon.Com	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58 66.73 8.50 57.90 32.71 3.26
1/8/2014 XXXX-XXXX-1267 BRUSH CREEK ELEMENTARY       Walmart.Com 8009666546       Purchase Walmart.Com 8009666546       46.12         1/15/2014 XXXX-XXXX-1283 BRUSH CREEK ELEMENTARY       Scholastic Inc. Key 22       Purchase Scholastic Inc. Key 22       26.00	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXX-024 1/9/2014 XXXX-XXXX-XXX-024 1/25/2014 XXXX-XXXX-XXX-024 1/14/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-083 1/4/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/15/2014 XXXX-XXXX-XXXX-089 1/115/2014 XXXX-XXXX-XXXX-011 1/16/2014 XXXX-XXXX-XXXX-112 1/26/2014 XXXX-XXXX-XXXX-112 1/27/2014 XXXX-XXXX-XXXX-112 1/27/2014 XXXX-XXXX-XXXX-112 1/27/2014 XXXX-XXXX-XXXX-112 1/27/2014 XXXX-XXXX-XXXX-112 1/14/2014 XXXX-XXXX-XXXX-112 1/14/2014 XXXX-XXXX-XXXX-112 1/14/2014 XXXX-XXXX-XXXX-112 1/14/2014 XXXX-XXXX-XXXX-112 1/14/2014 XXXX-XXXX-XXXX-121 1/16/2014 XXXX-XXXX-XXXX-121	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 28 BRUSH CREEK ELEMENTARY 28 BRUSH CREEK ELEMENTARY 28 BRUSH CREEK ELEMENTARY 28 BRUSH CREEK ELEMENTARY 38 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199 Lakeshore Learning #24 Teacherspayteachers City-Market #0434 Amazon.Com Amazon.Com Wal-Mart #1199	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Michaels Stores 2104 Purchase Banks School Supply Inc Purchase Rgs Pay* Purchase Barks School Supply Inc Purchase Brainpop Purchase Wal-Mart #1199 Purchase Teacherspayteachers Purchase City-Market #0434 Purchase Amazon.Com Purchase Wal-Mart #1199	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58 66.73 8.50 57.90 32.71 3.26 29.81
1/15/2014 XXXX-XXXX-1283 BRUSH CREEK ELEMENTARY Scholastic Inc. Key 22 Purchase Scholastic Inc. Key 22 26.00	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/12/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-068 1/14/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-094 1/11/2014 XXXX-XXXX-XXXX-112 1/18/2014 XXXX-XXXX-XXXX-112 1/18/2014 XXXX-XXXX-XXXX-112 1/12/2014 XXXX-XXXX-XXXX-112 1/12/2014 XXXX-XXXX-XXXX-112 1/27/2014 XXXX-XXXX-XXXX-112 1/27/2014 XXXX-XXXX-XXXX-112 1/14/2014 XXXX-XXXX-XXXX-112 1/14/2014 XXXX-XXXX-XXXX-112 1/14/2014 XXXX-XXXX-XXXX-121 1/14/2014 XXXX-XXXX-XXXX-121 1/14/2014 XXXX-XXXX-XXXX-121 1/16/2014 XXXX-XXXX-XXXX-121 1/16/2014 XXXX-XXXX-XXXX-121	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199 Lakeshore Learning #24 Teacherspayteachers City-Market #0434 Amazon.Com Amazon.Com Wal-Mart #1199 Scholastic Book Club	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Banks School Supply Inc Purchase Rgs Pay* Purchase Brainpop Purchase Wal-Mart #1199 Purchase City-Market #0434 Purchase City-Market #0434 Purchase Amazon.Com Purchase Wal-Mart #1199 Purchase Cholastic Book Club	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58 66.73 8.50 57.90 32.71 3.26 29.81 9.00
1/6/2014 XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY The Nearly Everything Sto Purchase The Nearly Everything Sto 43.95	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXXX-024 1/12/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/14/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-089 1/31/2014 XXXX-XXXX-XXXX-112 1/16/2014 XXXX-XXXX-XXXX-121	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 5 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 7 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Usps 07261005330334478 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199 Lakeshore Learning #24 Teacherspayteachers City-Market #0434 Amazon.Com Amazon.Com Wal-Mart #1199 Scholastic Book Club Target 00015008	Purchase Wal-Mart #1199 Purchase School Outfitters Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Michaels Stores 2104 Purchase Banks School Supply Inc Purchase Rgs Pay* Purchase Brainpop Purchase Wal-Mart #1199 Purchase Lakeshore Learning #24 Purchase Teacherspayteachers Purchase City-Market #0434 Purchase Amazon.Com Purchase Amazon.Com Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase Scholastic Book Club Purchase Target 00015008	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58 66.73 8.50 57.90 32.71 3.26 29.81 9.00 36.59
	1/6/2014 XXXX-XXXX-XXXX-016 1/11/2014 XXXX-XXXX-XXXX-017 1/7/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-018 1/18/2014 XXXX-XXXX-XXXX-024 1/9/2014 XXXX-XXXX-XXX-024 1/9/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-066 1/24/2014 XXXX-XXXX-XXXX-083 1/14/2014 XXXX-XXXX-XXXX-083 1/31/2014 XXXX-XXXX-XXXX-089 1/15/2014 XXXX-XXXX-XXXX-089 1/15/2014 XXXX-XXXX-XXXX-089 1/15/2014 XXXX-XXXX-XXXX-111 1/16/2014 XXXX-XXXX-XXXX-112 1/26/2014 XXXX-XXXX-XXXX-112 1/26/2014 XXXX-XXXX-XXXX-112 1/26/2014 XXXX-XXXX-XXXX-112 1/26/2014 XXXX-XXXX-XXXX-12 1/14/2014 XXXX-XXXX-XXXX-12 1/14/2014 XXXX-XXXX-XXXX-12 1/16/2014 XXXX-XXXX-XXXX-12 1/16/2014 XXXX-XXXX-XXXX-12 1/26/2014 XXXX-XXXX-XXXX-12	1 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 6 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 8 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 9 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 16 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 10 BRUSH CREEK ELEMENTARY 11 BRUSH CREEK ELEMENTARY 12 BRUSH CREEK ELEMENTARY 13 BRUSH CREEK ELEMENTARY 14 BRUSH CREEK ELEMENTARY 15 BRUSH CREEK ELEMENTARY 17 BRUSH CREEK ELEMENTARY 18 BRUSH CREEK ELEMENTARY 19 BRUSH CREEK ELEMENTARY 20 BRUSH CREEK ELEMENTARY 21 BRUSH CREEK ELEMENTARY 22 BRUSH CREEK ELEMENTARY 23 BRUSH CREEK ELEMENTARY 24 BRUSH CREEK ELEMENTARY 25 BRUSH CREEK ELEMENTARY 26 BRUSH CREEK ELEMENTARY 27 BRUSH CREEK ELEMENTARY 28 BRUSH CREEK ELEMENTARY 38 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Amazon.Com School Outfitters Wal-Mart #1095 Target 00020297 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Wal-Mart #1199 Usps 07261005330334478 Lakeshore Learning Mater Paypal Paypal Michaels Stores 2104 Banks School Supply Inc Rgs Pay* Brainpop Wal-Mart #1199 Lakeshore Learning #24 Teacherspayteachers City-Market #0434 Amazon.Com Amazon.Com Wal-Mart #1199 Scholastic Book Club Target 00015008 Walmart.Com 8009666546 Scholastic Inc. Key 22	Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase School Outfitters Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Usps 07261005330334478 Purchase Usps 07261005330334478 Purchase Lakeshore Learning Mater Purchase Paypal Purchase Paypal Purchase Michaels Stores 2104 Purchase Banks School Supply Inc Purchase Rgs Pay* Purchase Barks School Supply Inc Purchase Brainpop Purchase Wal-Mart #1199 Purchase Teacherspayteachers Purchase Teacherspayteachers Purchase Amazon.Com Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Amazon.Com Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Scholastic Book Club Purchase Scholastic Book Club Purchase Scholastic Inc. Key 22	36.76 74.99 385.95 9.96 29.98 36.20 122.00 72.19 62.13 2.45 80.00 62.88 20.59 6.25 12.95 40.04 97.73 145.00 8.58 66.73 8.50 57.90 32.71 3.26 29.81 9.00 36.59 46.12 26.00

1/13/2014 XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	34.92
1/15/2014 XXXX-XXXX-XXXX-1309		Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.67
1/15/2014 XXXX-XXXX-XXXX-1309		Amazon.Com	Purchase Amazon.Com	749.00
1/15/2014 XXXX-XXXX-XXXX-1309		Amazon Video On Demand	Purchase Amazon Video On Demand	4.99
1/20/2014 XXXX-XXXX-XXXX-1309		The Nearly Everything Sto	Purchase The Nearly Everything Sto	58.24
1/30/2014 XXXX-XXXX-XXXX-1309		Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.99
1/31/2014 XXXX-XXXX-XXXX-1309		Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.98
1/31/2014 XXXX-XXXX-XXXX-1309		Amazon.Com	Purchase Amazon.Com	10.79
1/7/2014 XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Western Slope Bar Supplie	Purchase Western Slope Bar Supplie	122.85
1/9/2014 XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	11.14
1/13/2014 XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Carolina Biologic Supply	Purchase Carolina Biologic Supply	36.20
1/13/2014 XXXX-XXXX-XXXX-1333		Premier Impressions Inc	Purchase Premier Impressions Inc	1,057.45
1/14/2014 XXXX-XXXX-XXXX-1333		Quill Corporation	Purchase Quill Corporation	60.76
1/15/2014 XXXX-XXXX-XXXX-1333		Leading Edge Laminating	Purchase Leading Edge Laminating	229.90
1/16/2014 XXXX-XXXX-XXXX-1333		City-Market #0434	Purchase City-Market #0434	54.46
1/16/2014 XXXX-XXXX-XXXX-1333		City-Market #0434	Purchase City-Market #0434	57.90
1/16/2014 XXXX-XXXX-XXXX-1333		Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	112.00
1/21/2014 XXXX-XXXX-XXXX-1333		Credit Adjustment - Temporary Credit	Credit Adjustment Temporary Credit	-236.49
1/24/2014 XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Eden Brothers	Purchase Eden Brothers	174.30
1/29/2014 XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	24.43
1/20/2014 XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	47.88
1/26/2014 XXXX-XXXX-XXXX-1358		Family Dollar #8539	Purchase Family Dollar #8539	40.85
1/29/2014 XXXX-XXXX-XXXX-1358		City-Market #0434	Purchase City-Market #0434	27.96
1/29/2014 XXXX-XXXX-XXXX-1358		Jones School Suppl	Purchase Jones School Suppl	57.25
1/29/2014	DRUSH CREEK ELEWENTAKT	Jones School Suppl	Pulchase Jones School Suppl	57.25
4/0/0044 3/3/3/ 3/3/3/ 3/3/3/ 0000	DUIL DINION & ODOLINIDO	Translate Post to a		07.04
1/6/2014 XXXX-XXXX-XXXX-0280		Triangle Fire Inc	Purchase Triangle Fire Inc	27.24
1/9/2014 XXXX-XXXX-XXXX-0280		Hd Supply Facilities Mtnc	Purchase Hd Supply Facilities Mtnc	89.98
1/10/2014 XXXX-XXXX-XXXX-0280		Scottissue	Purchase Scottissue	89.20
1/14/2014 XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Parts Town Llc	Credit Voucher Parts Town Llc	-0.48
1/14/2014 XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Parts Town Llc	Credit Voucher Parts Town Llc	-6.83
1/15/2014 XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Parts Town Llc	Credit Voucher Parts Town Llc	-1.09
1/14/2014 XXXX-XXXX-XXXX-0280		The Home Depot #1525	Purchase The Home Depot #1525	124.34
1/15/2014 XXXX-XXXX-XXXX-0280		Lowes #01905	Purchase Lowes #01905	52.34
1/22/2014 XXXX-XXXX-XXXX-0280		Surveillent Llc	Purchase Surveillent Lic	26.99
1/22/2014 XXXX-XXXX-XXXX-0280		Scottissue	Purchase Scottissue	89.20
1/23/2014 XXXX-XXXX-XXXX-0280		Bellas Market		7.49
			Purchase Bellas Market	
1/24/2014 XXXX-XXXX-XXXX-0280		Napa Auto 0035768	Purchase Napa Auto 0035768	10.08
1/28/2014 XXXX-XXXX-XXXX-0280		Lowes #01905	Purchase Lowes #01905	43.94
1/22/2014 XXXX-XXXX-XXXX-0280		Koffler Sales Co.	Purchase Koffler Sales Co.	121.06
1/13/2014 XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	32.25
1/17/2014 XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Courtyard By Marriott1127	Purchase Courtyard By Marriott1127	124.95
1/21/2014 XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Colorado Asbo	Purchase Colorado Asbo	75.00
1/22/2014 XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Usps 07261005330334478	Purchase Usps 07261005330334478	17.15
1/22/2014 XXXX-XXXX-XXXX-0333		Copy Plus Inc	Purchase Copy Plus Inc	77.11
1/22/2014 XXXX-XXXX-XXXX-0358		The Home Depot #1525	Purchase The Home Depot #1525	404.10
1/24/2014 XXXX-XXXX-XXXX-0358		Consolidated Elect Motor	Purchase Consolidated Elect Motor	402.77
1/27/2014 XXXX-XXXX-XXXX-0358		Radio Shack Dealer	Purchase Radio Shack Dealer	4.45
1/30/2014 XXXX-XXXX-XXXX-0358		Active Communications	Purchase Active Communications	64.90
1/2/2014 XXXX-XXXX-XXXX-0366		Johnson Controls Sp	Purchase Johnson Controls Sp	35.42
1/10/2014 XXXX-XXXX-XXXX-0366		Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	61.54
1/16/2014 XXXX-XXXX-XXXX-0366		Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	58.60
1/20/2014 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	148.95
1/20/2014 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	188.20
1/23/2014 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	408.64
1/24/2014 XXXX-XXXX-XXXX-0366		Airgas Central	Purchase Airgas Central	170.67
1/23/2014 XXXX-XXXX-XXXX-0366		The Home Depot #1525	Purchase The Home Depot #1525	19.45
1/24/2014 XXXX-XXXX-XXXX-0366		Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	90.20
1/24/2014 XXXX-XXXX-XXXX-0366		Napa Auto Parts		38.99
			Purchase Napa Auto Parts	
1/27/2014 XXXX-XXXX-XXXX-0366		Hvac Supply Eagle	Purchase Hvac Supply Eagle	102.46
1/30/2014 XXXX-XXXX-XXXX-0366		Industrial Implementation	Purchase Industrial Implementation	440.00
1/30/2014 XXXX-XXXX-XXXX-0366	DI III DINICO O CDOLINDO	The Heart Deset #4505	Donales and The Ulean Depart MAEOE	32.02
		The Home Depot #1525	Purchase The Home Depot #1525	
1/9/2014 XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	Snowblower-brackets-fuel filters	175.32
1/9/2014 XXXX-XXXX-XXXX-0507 1/9/2014 XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	•		

1/15/2014 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Snowblower-bolts-nuts-washers	66.94
1/17/2014 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	The Home Depot #1525	Gate locks	27.92
1/22/2014 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	Tool Clinic	Mower Tor-Switch	38.49
1/24/2014 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	Berthod Equipment	Snowblower chain	29.05
1/25/2014 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	Factory Outlet Store	Equip. battery	16.90
1/3/2014 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	22.50
1/3/2014 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	63.91
1/6/2014 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	12.08
1/8/2014 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	75.82
1/8/2014 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Pex Supply	Purchase Pex Supply	492.95
1/9/2014 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	36.63
1/22/2014 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	38.37
1/24/2014 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	404.17
1/9/2014 XXXX-XXXX-XXXX-0549 BUILDINGS & GROUNDS	Napa Auto 0035768	Handwipes & funnel	34.83
1/23/2014 XXXX-XXXX-XXXX-0549 BUILDINGS & GROUNDS	Napa Auto 0035768	Oils & lubricants for equip.	23.75
			30.48
1/9/2014 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	
1/14/2014 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	55.52
1/24/2014 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	1.99
1/24/2014 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	24.33
1/2/2014 XXXX-XXXX-XXXX-0572 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	61.82
1/13/2014 XXXX-XXXX-XXXX-0572 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	27.95
12/31/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	Decker Inc	EVHS-Stair tread adh & nose caulk	165.65
1/3/2014 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	Alpine Lumber-Eagle	8' 2 X 6 fir wood for rprs.	5.23
1/8/2014 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	BMHS-Plumbing leak Lecture hall	84.53
1/9/2014 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	EVHS-Lost & found shelf bldg. spls	49.97
1/10/2014 XXXX-XXXX-0000 BUILDINGS & GROUNDS	The Home Depot #1525	S .	96.82
		EVMS-Fire ext & window rprs	
1/15/2014 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	BCES-wood shovel	14.97
1/15/2014 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	Impact wrench & parts	237.88
1/17/2014 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	RCHS-W - Light Bulbs	39.96
1/18/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Cme Online	Purchase Cme Online	75.00
1/21/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Charlie Mitchells	Purchase Charlie Mitchells	10.00
1/21/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Woody Creek Bakery & C	Purchase Woody Creek Bakery & C	13.00
1/21/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Reasors #23	Purchase Reasors #23	14.22
1/22/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Buffalo Wild Wings	Purchase Buffalo Wild Wings	23.83
1/23/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	McNellies South City	Purchase McNellies South City	12.27
1/24/2014 XXXX-XXXX-0050 BUILDINGS & GROUNDS	McNellies South City	Purchase McNellies South City	18.69
			284.19
1/24/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Budget Rent-A-Car	Purchase Budget Rent-A-Car	
1/24/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	S & K Food Mart	Purchase S & K Food Mart	6.21
1/25/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Hilton Garden Inn Tulsa M	Purchase Hilton Garden Inn Tulsa M	337.14
1/25/2014 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Hilton Garden Inn Tulsa M	Purchase Hilton Garden Inn Tulsa M	337.14
1/21/2014 XXXX-XXXX-XXXX-0614 BUILDINGS & GROUNDS	The Home Depot #1525	EVHS-12' 3/16 Cable & clamps	17.16
1/24/2014 XXXX-XXXX-XXXX-0614 BUILDINGS & GROUNDS	Pioneer Materials West In	EVHS-Ceiling tiles	289.76
1/29/2014 XXXX-XXXX-XXXX-0614 BUILDINGS & GROUNDS	Pioneer Materials West In	GES-Ceiling tiles	144.00
1/29/2014 XXXX-XXXX-XXXX-0614 BUILDINGS & GROUNDS	Prodryers	Shop-Plasma hand dryer	540.00
1/9/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Promaxima Mfg Ltd	Purchase Promaxima Mfg Ltd	250.00
1/9/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	70.21
1/9/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	103.89
	5		
1/14/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Whaley Parts And Supply	Purchase Whaley Parts And Supply	80.85
1/14/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	6.99
1/17/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.82
1/21/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	184.48
1/22/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	18.00
1/22/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	35.10
1/22/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	16.14
1/22/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	46.26
1/28/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Partselect.Com Xxxxxxxxxx	Purchase Partselect.Com Xxxxxxxxxx	70.45
1/28/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.76
1/29/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	The Home Depot #1525 The Home Depot #1525		22.11
		Purchase The Home Depot #1525	
1/30/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	43.04
1/31/2014 XXXX-XXXX-XXXX-0622 BUILDINGS & GROUNDS	Fry Equipment Llc	Purchase Fry Equipment Llc	225.00
1/6/2014 XXXX-XXXX-XXXX-0044 BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	106.74
1/7/2014 XXXX-XXXX-XXXX-0044 BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	6.39

1/9/2014 XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	5.43
1/9/2014 XXXX-XXXX-XXXX-0044		Quill Corporation	OFFICE SUPPLIES	28.49
1/13/2014 XXXX-XXXX-XXXX-0044		Quill Corporation	OFFICE SUPPLIES	15.74
1/21/2014 XXXX-XXXX-XXXX-0044		City-Market #0434	OFFICE MGR MEETING	44.69
1/31/2014 XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Relyco	CHECKS	230.00
1/3/2014 XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Sports Authori00001388	WELLNESS PRIZES	90.00
1/9/2014 XXXX-XXXX-XXXX-0093		Colorado Asbo	GERARD MEMBERSHIP	60.00
1/16/2014 XXXX-XXXX-XXXX-0093		Dtv	DTV FOR 173 BROOK TROUT	49.00
1/21/2014 XXXX-XXXX-XXXX-0101		Kk Insurance	WAYFINDER	28.00
1/28/2014 XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Impressions Of Aspen, Inc	NOTEBOOK STAND	77.78
1/28/2014 XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Impressions Of Aspen, Inc	CHAIR MATS	146.27
1/11/2014 XXXX-XXXX-XXXX-0021	FAGLE VALLEY FLEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	4.17
1/16/2014 XXXX-XXXX-XXXX-0070		Blaine Ray Workshop	Spanish chapter books for the classroom	263.00
1/13/2014 XXXX-XXXX-XXXX-0278		City-Market #0434	coffee, creamer, coffee filter and sugar for teacher's lounge	47.23
1/31/2014 XXXX-XXXX-XXXX-0328		City-Market #0434	Purchase City-Market #0434	69.54
1/8/2014 XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Refund for order that was never recieved	-1.81
1/8/2014 XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Batteries	2.33
1/19/2014 XXXX-XXXX-XXXX-0377	FAGLE VALLEY FLEMENTARY	Etr Associates	Jump rope for heart trivia prizes	23.99
1/24/2014 XXXX-XXXX-XXXX-0377		Positive Promotions	Supplies for Jump Rope For Heart	174.72
1/22/2014 XXXX-XXXX-XXXX-0560		The Great Books Foundatio	Classroom Literacy for GT program	262.87
1/13/2014 XXXX-XXXX-XXXX-0831	EAGLE VALLEY ELEMENTARY	City-Market #0434	Snacks for ELA meeting	25.33
1/20/2014 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Fedex	Fedex delivery of Great Outdoors Colorado Grant Application	32.50
1/24/2014 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Projectorquest.Com	Bulbs for Classroom Projectors	717.00
1/27/2014 XXXX-XXXX-XXXX-0864		Caslon Publishing	10 Curriculum books	375.76
		Hps Provisions		52.35
1/28/2014 XXXX-XXXX-XXXX-0864	EAGLE VALLET ELEMENTART	nps Piovisions	Elementary Principals lunch for January	52.35
4/5/0044 2000/2000/2000/	54015 1/41 151/111011 0011001	W. I.M. + #4000		07.07
1/5/2014 XXXX-XXXX-XXXX-0067		Wal-Mart #1280	Purchase Wal-Mart #1280	67.97
1/10/2014 XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Www.Flocabulary.Com	Subscription	63.00
1/21/2014 XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Personal - reimbursed	21.90
1/21/2014 XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Class supplies	21.90
1/24/2014 XXXX-XXXX-XXXX-0281		Colorado Music Educators	CME Conference	170.00
		Wal-Mart #1199		35.67
1/25/2014 XXXX-XXXX-XXXX-0281			Classroom supplies	
1/25/2014 XXXX-XXXX-XXXX-0281		J W Pepper	Sheet music	153.93
1/31/2014 XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Barnes&noble	Piano book	11.99
1/31/2014 XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Barnes&noble	Piano book	11.99
1/6/2014 XXXX-XXXX-XXXX-0511	FAGLE VALLEY HIGH SCHOOL	City-Market #0442	Purchase City-Market #0442	16.17
1/26/2014 XXXX-XXXX-XXXX-0511		Wal-Mart #1199	Purchase Wal-Mart #1199	9.85
1/20/2014 XXXX-XXXX-XXXX-0637		Wal-Mart #1199	Class supplies	20.72
1/2/2014 XXXX-XXXX-XXXX-0802		Www.Ncwagear.Com	Gear bags	507.50
1/13/2014 XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Trackwrestling.Com	Entry Fee	200.94
1/17/2014 XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for Florence tourney	25.51
1/18/2014 XXXX-XXXX-XXXX-0802	FAGLE VALLEY HIGH SCHOOL	Super 8 Florence	Rooms for wrestling	275.00
1/26/2014 XXXX-XXXX-XXXX-0802		Hampton Inn Lakewood	Wrestling rooms	445.00
1/10/2014 XXXX-XXXX-XXXX-0851		Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-0851		Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-0851	EAGLE VALLEY HIGH SCHOOL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-0851	EAGLE VALLEY HIGH SCHOOL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-0851		Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-0851		Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-0851		Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-0851		Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-0851	EAGLE VALLEY HIGH SCHOOL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/10/2014 XXXX-XXXX-XXXX-0851	EAGLE VALLEY HIGH SCHOOL	Comfort Inn Limon	Purchase Comfort Inn Limon	79.99
1/11/2014 XXXX-XXXX-XXXX-0851		Holiday Inn Express (L	Purchase Holiday Inn Express (L	80.00
1/11/2014 XXXX-XXXX-XXXX-0051		Holiday Inn Express (L	Purchase Holiday Inn Express (L	80.00
1/11/2014 XXXX-XXXX-XXXX-0851		Holiday Inn Express (L	Purchase Holiday Inn Express (L	80.00
1/11/2014 XXXX-XXXX-XXXX-0851		Holiday Inn Express (L	Purchase Holiday Inn Express (L	80.00
1/11/2014 XXXX-XXXX-XXXX-0851	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express (L	Purchase Holiday Inn Express (L	80.00
1/11/2014 XXXX-XXXX-XXXX-0851	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express (L	Purchase Holiday Inn Express (L	80.00
1/26/2014 XXXX-XXXX-XXXX-0869		Staybridge Suites Denver	Rooms for Speech meet	174.64
1/26/2014 XXXX-XXXX-XXXX-0869		Staybridge Suites Denver		
			Rooms for Speech meet	174.64
1/26/2014 XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Staybridge Suites Denver	Rooms for Speech meet	174.64

1/26/2014 XXXX-XXXX-XXXX-0869 EAGLE VALLEY HIGH SCHOOL	Staybridge Suites Denver	Rooms for Speech meet	174.64
1/26/2014 XXXX-XXXX-XXXX-0869 EAGLE VALLEY HIGH SCHOOL	Staybridge Suites Denver	Rooms for Speech meet	174.64
1/26/2014 XXXX-XXXX-XXXX-0869 EAGLE VALLEY HIGH SCHOOL	Staybridge Suites Denver	Rooms for Speech meet	174.64
1/26/2014 XXXX-XXXX-XXXX-0869 EAGLE VALLEY HIGH SCHOOL	Staybridge Suites Denver	Rooms for Speech meet	174.64
1/26/2014 XXXX-XXXX-XXXX-0869 EAGLE VALLEY HIGH SCHOOL	Staybridge Suites Denver	Rooms for Speech meet	174.64
1/10/2014 XXXX-XXXX-XXXX-0009 EAGLE VALLEY HIGH SCHOOL			160.00
	Us Lacrosse	Convention registration	
1/10/2014 XXXX-XXXX-XXXX-0877 EAGLE VALLEY HIGH SCHOOL	Us Lacrosse	Convention registration	160.00
1/13/2014 XXXX-XXXX-XXXX-0877 EAGLE VALLEY HIGH SCHOOL	Residence Inns-Downtown	Rooms at convention	413.50
1/29/2014 XXXX-XXXX-XXXX-0885 EAGLE VALLEY HIGH SCHOOL	Tpc*gopher	Class supplies	517.02
1/31/2014 XXXX-XXXX-XXXX-0885 EAGLE VALLEY HIGH SCHOOL	Tpc*gopher	Class supplies	150.93
1/7/2014 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Office supplies	11.10
1/13/2014 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	7.14
1/21/2014 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lab supplies	142.37
1/29/2014 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	13.48
1/29/2014 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Bellas Market	Lab supplies	14.94
1/17/2014 XXXX-XXXX-XXXX-0927 EAGLE VALLEY HIGH SCHOOL	William V Macgill & Co	Glucoburst glucose	20.95
1/28/2014 XXXX-XXXX-XXXX-0927 EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	Registration Diversity Conference	250.00
1/30/2014 XXXX-XXXX-XXXX-0927 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Key covers	5.45
1/31/2014 XXXX-XXXX-XXXX-0927 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Key covers	18.79
1/22/2014 XXXX-XXXX-XXXX-0976 EAGLE VALLEY HIGH SCHOOL	Bellas Market	Graduation meeting	16.46
1/21/2014 XXXX-XXXX-XXXX-1032 EAGLE VALLEY HIGH SCHOOL	Paypal	Coaching clinic	113.00
1/29/2014 XXXX-XXXX-XXXX-1032 EAGLE VALLEY HIGH SCHOOL	Weatherwriter Usa Llc	Coaching supplies	74.75
1/30/2014 XXXX-XXXX-XXXX-1032 EAGLE VALLEY HIGH SCHOOL	Eastbay Inc	Track Uniform samples	256.66
1/8/2014 XXXX-XXXX-XXXX-1057 EAGLE VALLEY HIGH SCHOOL	Podiumwear Custom Sports	Race uniforms	200.00
1/15/2014 XXXX-XXXX-1057 EAGLE VALLEY HIGH SCHOOL	Podiumwear Custom Sports		20.00
		Race uniforms	
1/17/2014 XXXX-XXXX-XXXX-1057 EAGLE VALLEY HIGH SCHOOL	Jakroo	Warm up tops	1,470.00
1/24/2014 XXXX-XXXX-XXXX-1057 EAGLE VALLEY HIGH SCHOOL	Podiumwear Custom Sports	Shipping	20.00
1/8/2014 XXXX-XXXX-XXXX-1065 EAGLE VALLEY HIGH SCHOOL	Team Express Internet	Scorebooks	32.92
1/8/2014 XXXX-XXXX-XXXX-1065 EAGLE VALLEY HIGH SCHOOL	Team Express Internet	Basketball shorts	91.07
1/18/2014 XXXX-XXXX-XXXX-1065 EAGLE VALLEY HIGH SCHOOL	Bellas Market	Breakfast for team	14.94
1/20/2014 XXXX-XXXX-XXXX-1073 EAGLE VALLEY HIGH SCHOOL	Hertzberg-New Method Per	Purchase Hertzberg-New Method Per	546.90
1/26/2014 XXXX-XXXX-XXXX-1073 EAGLE VALLEY HIGH SCHOOL	Colorado High School Pre	Purchase Colorado High School Pre	60.00
1/28/2014 XXXX-XXXX-XXXX-1073 EAGLE VALLEY HIGH SCHOOL	Lynda.Com	Purchase Lynda.Com	25.00
1/30/2014 XXXX-XXXX-XXXX-1073 EAGLE VALLEY HIGH SCHOOL	Hotels.Com	Purchase Hotels.Com	114.65
1/31/2014 XXXX-XXXX-XXXX-1073 EAGLE VALLEY HIGH SCHOOL	Hotels.Com	Credit Voucher Hotels.Com	-114.65
1/21/2014 XXXX-XXXX-XXXX-1073 EAGLE VALLEY HIGH SCHOOL	Sonic Drive In #3640		6.89
		REfreshment	
1/7/2014 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Class supplies	50.70
1/6/2014 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	American Ai	Transportation to conference	316.00
1/7/2014 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	Collegeboard	AP Conference	215.00
1/8/2014 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Tools for jewelry	20.06
1/8/2014 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Tools for jewelry	173.19
1/9/2014 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Tools for jewelry	8.90
1/9/2014 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Tools for jewelry	17.79
1/15/2014 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	Hempheadery	Hemp for jewelry	127.90
1/23/2014 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies for AP class	52.95
1/14/2014 XXXX-XXXX-XXXX-1130 EAGLE VALLEY HIGH SCHOOL	Tool Clinic		45.60
		Sharpen knives	
1/21/2014 XXXX-XXXX-XXXX-1230 EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Class supplies	170.35
1/16/2014 XXXX-XXXX-XXXX-1255 EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	12.17
1/29/2014 XXXX-XXXX-XXXX-1255 EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	36.49
1/30/2014 XXXX-XXXX-XXXX-1255 EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	17.94
1/14/2014 XXXX-XXXX-XXXX-0284 EAGLE VALLEY MIDDLE SCHOOL	Roper Music	Purchase Roper Music	103.49
1/21/2014 XXXX-XXXX-XXXX-0284 EAGLE VALLEY MIDDLE SCHOOL	Roper Music	Purchase Roper Music	232.02
1/27/2014 XXXX-XXXX-XXXX-0284 EAGLE VALLEY MIDDLE SCHOOL	Roper Music	Purchase Roper Music	138.92
1/13/2014 XXXX-XXXX-XXXX-0672 EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	57.26
1/5/2014 XXXX-XXXX-XXXX-0072 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	1.91
2/1/2014 XXXX-XXXX-XXXX-0750 EAGLE VALLEY MIDDLE SCHOOL	Apl*apple Itunes Store		11.30
		Purchase Apl*apple Itunes Store	
2/2/2014 XXXX-XXXX-XXXX-0750 EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	11.91
1/16/2014 XXXX-XXXX-XXXX-0839 EAGLE VALLEY MIDDLE SCHOOL	Town Of Vail Parking	Purchase Town Of Vail Parking	25.00
1/10/2014 XXXX-XXXX-XXXX-0888 EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers	Purchase Teacherspayteachers	3.15
1/24/2014 XXXX-XXXX-XXXX-0888 EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers	Purchase Teacherspayteachers  Purchase Teacherspayteachers	3.50
1/24/2014 XXXX-XXXX-XXXX-0888 EAGLE VALLEY MIDDLE SCHOOL 1/27/2014 XXXX-XXXX-XXXX-0888 EAGLE VALLEY MIDDLE SCHOOL			
	Teacherspayteachers	Purchase Teacherspayteachers	3.50

1/29/2014 XXXX-XXXX-XXXX-0904 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	2.49
1/2/2014 XXXX-XXXX-0920 EAGLE VALLEY MIDDLE SCHOOL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	4.11
1/3/2014 XXXX-XXXX-XXXX-0920 EAGLE VALLEY MIDDLE SCHOOL	Amazon Services-Kindle		4.99
		Purchase Amazon Services-Kindle	
1/9/2014 XXXX-XXXX-XXXX-0920 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	38.94
1/10/2014 XXXX-XXXX-XXXX-0920 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	58.99
1/5/2014 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	30.34
1/18/2014 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	Sports Authori00001248	Purchase Sports Authori00001248	47.96
1/10/2014 XXXX-XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	Colorado Cheese Steak Com	Purchase Colorado Cheese Steak Com	46.00
1/13/2014 XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	Gourmet China	Purchase Gourmet China	32.95
1/20/2014 XXXX-XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434		140.95
		Purchase City-Market #0434	
1/22/2014 XXXX-XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	2.99
1/23/2014 XXXX-XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	125.95
1/28/2014 XXXX-XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	29.99
1/29/2014 XXXX-XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.74
1/30/2014 XXXX-XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.61
1/30/2014 XXXX-XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	46.74
1/4/2014 XXXX-XXXX-XXXX-1001 EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	10.97
1/5/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.94
1/6/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.97
1/10/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	57.03
1/20/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	Amazonprime Membership	Purchase Amazonprime Membership	79.00
1/21/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	30.33
1/23/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-9.94
1/23/2014 XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-5.97
1/28/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-15.04
1/29/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.49
1/29/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	28.20
1/30/2014 XXXX-XXXX-XXXX-1043 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.98
1/7/2014 XXXX-XXXX-XXXX-1050 EAGLE VALLEY MIDDLE SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	6.90
1/6/2014 XXXX-XXXX-XXXX-0181 EDWARDS ELEMENTARY	Wal-Mart #1199	Erasers and index cards	7.60
1/6/2014 XXXX-XXXX-XXXX-0181 EDWARDS ELEMENTARY		Elasers and index cards	7.00
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY	Wal-Mart #1199	Snow pants for students and letter envelopes	24.41
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book	24.41 108.95
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer	24.41 108.95 67.99
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days	24.41 108.95 67.99 25.00
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days	24.41 108.95 67.99 25.00 25.00
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days	24.41 108.95 67.99 25.00
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days	24.41 108.95 67.99 25.00 25.00
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/6/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes	24.41 108.95 67.99 25.00 25.00 5.06
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/6/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/29/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/6/2014 XXXX-XXXX-XXXX-0910 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1031 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXX0-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/6/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/19/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1031 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/6/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/29/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1036 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers Teacherspayteachers	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson Summary Theme Main Idea lessons	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25 15.49
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/6/2014 XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/29/2014 XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-1031 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXX-1056 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/17/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/7/2014 XXXX-XXXX-XXXX-1122 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers Teacherspayteachers The Home Depot #1525	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson Summary Theme Main Idea lessons Supplies for art class all grades	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25 15.49 52.01
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/6/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/17/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/17/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/5/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers Teacherspayteachers The Home Depot #1525 Teacherspayteachers	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson Summary Theme Main Idea lessons Supplies for art class all grades Teacher Resources	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25 15.49 52.01 11.75
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/6/2014 XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/29/2014 XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-1031 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXX-1056 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/17/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/7/2014 XXXX-XXXX-XXXX-1122 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers Teacherspayteachers The Home Depot #1525	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson Summary Theme Main Idea lessons Supplies for art class all grades	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25 15.49 52.01 11.75 8.00
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/6/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/17/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/17/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/5/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers Teacherspayteachers The Home Depot #1525 Teacherspayteachers	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson Summary Theme Main Idea lessons Supplies for art class all grades Teacher Resources	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25 15.49 52.01 11.75
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-X9000 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/26/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/5/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/22/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/22/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1361 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers Teacherspayteachers The Home Depot #1525 Teacherspayteachers Teacherspayteachers Teacherspayteachers Teacherspayteachers Wal-Mart #1199	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson Summary Theme Main Idea lessons Supplies for art class all grades Teacher Resources Teacher Resouces Stamps	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25 15.49 52.01 11.75 8.00 33.76
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/19/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/22/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/22/2014 XXXX-XXXX-XXXX-1156 EDWARDS ELEMENTARY 1/28/2014 XXXX-XXXX-XXXX-1361 EDWARDS ELEMENTARY 1/28/2014 XXXX-XXXX-XXXX-1361 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers Teacherspayteachers The Home Depot #1525 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Think Tonight	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson Summary Theme Main Idea lessons Supplies for art class all grades Teacher Resources Teacher Resouces Stamps Gifted and Talented math books	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25 15.49 52.01 11.75 8.00 33.76 58.85
1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-X9000 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/26/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/5/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/22/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/22/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1361 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers Teacherspayteachers The Home Depot #1525 Teacherspayteachers Teacherspayteachers Teacherspayteachers Teacherspayteachers Wal-Mart #1199	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson Summary Theme Main Idea lessons Supplies for art class all grades Teacher Resources Teacher Resouces Stamps	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25 15.49 52.01 11.75 8.00 33.76
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1/9/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/24/2014 XXXX-XXXX-XXXX-0900 EDWARDS ELEMENTARY 1/15/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/19/2014 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY 1/12/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/10/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/23/2014 XXXX-XXXX-XXXX-1056 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/16/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/22/2014 XXXX-XXXX-XXXX-1155 EDWARDS ELEMENTARY 1/22/2014 XXXX-XXXX-XXXX-1156 EDWARDS ELEMENTARY 1/28/2014 XXXX-XXXX-XXXX-1361 EDWARDS ELEMENTARY 1/28/2014 XXXX-XXXX-XXXX-1361 EDWARDS ELEMENTARY	Wal-Mart #1199 Amazon.Com Amazon Mktplace Pmts Town Of Vail Parking Town Of Vail Parking Wal-Mart #1199 Ssi Ssi Ricoh Usa Inc Teacherspayteachers Teacherspayteachers The Home Depot #1525 Teacherspayteachers Teacherspayteachers Wal-Mart #1199 Think Tonight	Snow pants for students and letter envelopes Words Worth Teaching. Closing the Vocabulary Gap book Transfer Roller for printer Parking for Learn to Ski days Parking for Learn to Ski days Creamer and half.half for Staff Colored paper for Newsletters and large yellow envelopes Plastic File Folders for Lina Marquez Staples for Copier Genre Lesson Summary Theme Main Idea lessons Supplies for art class all grades Teacher Resources Teacher Resouces Stamps Gifted and Talented math books	24.41 108.95 67.99 25.00 25.00 5.06 345.54 117.00 151.68 4.25 15.49 52.01 11.75 8.00 33.76 58.85
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1/1/2014   XXXX-XXXX-XXXX-XXX-000   VPSUM CREEK MIDDLE SCHOOL.   Wal-Mart #1199   Purchase Publishing 2   Purchase Publishing 2   365.00     1/1/2014   XXXX-XXXX-XXX-000   VPSUM CREEK MIDDLE SCHOOL.   Wal-Mart #1199   Purchase Publishing 2   Pu					
14/2014 XXXX-XXXX-XXXX-0268   GYPSILM CREEK MIDDLE SCHOOL   Harsieflen Publishing 2   Purbase Nazierlen Publishing 2   366.00   1/16/2014 XXXX-XXXX-XXXX-0268   GYPSILM CREEK MIDDLE SCHOOL   Harsieflen Publishing 2   Purbase Assoc Super And Curr   Purchase Assoc Super And Curr   Purch					
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1/17/20/14   XXXX-XXXX-XXXXX-698   GYPSUM CREEK MIDDLE SCHOOL   Amazon.Com   12.00			· ·		
1/20/2014   XXXX-XXXX-XXXXX-XXXXX-0886   GYPSUM CREEK MIDDLE SCHOOL   Jusp 8/14/1045630336457   Purchase Hazelden Publishing 1   1.28/2.59   1/8/2014   XXXX-XXXXX-XXXXXX-0982   GYPSUM CREEK MIDDLE SCHOOL   Usp 8/14/1045630336457   Purchase Usp 9/14/1045630336457   276.00   1/8/2014   XXXX-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					
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1/15/2014 XXXX-XXXX-1263 GYPSUM ELEMENTARY Fitness Finders Inc Awards for the students on there achievements. 88.96 1/23/2014 XXXX-XXXX-1263 GYPSUM ELEMENTARY Frontier Ai DC Educational Conference 501.00 1/30/2014 XXXX-XXXX-1263 GYPSUM ELEMENTARY Naesp.Org Naesp Conference 329.00 1/22/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Www Schoolmate Com Planners ordered by Katie Ciliberto 163.75 1/29/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Rii*renaissance Learn Star Reading program 82.80 1/29/2014 XXXX-XXXX-XXXX-1271 GYPSUM ELEMENTARY Admit One Products Soar Tickets for awards. 235.38	1/9/2014 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Central Distributing	Ice Melt	98.27
1/15/2014 XXXX-XXXX-1263 GYPSUM ELEMENTARY Fitness Finders Inc Awards for the students on there achievements. 88.96 1/23/2014 XXXX-XXXX-XXXX-1263 GYPSUM ELEMENTARY Frontier Ai DC Educational Conference 501.00 1/30/2014 XXXX-XXXX-1263 GYPSUM ELEMENTARY Naesp.Org Naesp Conference 329.00 1/22/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Www Schoolmate Com Planners ordered by Katie Ciliberto 163.75 1/22/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Www Schoolmate Com School Planners 247.50 1/29/2014 XXXX-XXXX-XXXX-1271 GYPSUM ELEMENTARY Rli*renaissance Learn Star Reading program 82.80 1/29/2014 XXXX-XXXX-XXXX-1271 GYPSUM ELEMENTARY Admit One Products Soar Tickets for awards. 235.38	1/13/2014 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Assoc Superv And Curr	Dues for Educational Training	89.00
1/23/2014 XXXX-XXXX-1263 GYPSUM ELEMENTARY Frontier Ai DC Educational Conference 501.00 1/30/2014 XXXX-XXXX-1263 GYPSUM ELEMENTARY Naesp.Org Naesp Conference 329.00 1/22/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Www Schoolmate Com Planners ordered by Katie Ciliberto 163.75 1/22/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Www Schoolmate Com School Planners Ordered by Katie Ciliberto 163.75 1/29/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY RIi*renaissance Learn Star Reading program 82.80 1/29/2014 XXXX-XXXX-XXXX-1271 GYPSUM ELEMENTARY Admit One Products Soar Tickets for awards. 235.38	1/15/2014 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Fitness Finders Inc		88.96
1/30/2014 XXXX-XXXX-1263 GYPSUM ELEMENTARY Naesp.Org Naesp Conference 329.00 1/22/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Www Schoolmate Com Planners ordered by Katie Ciliberto 163.75 1/22/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Www Schoolmate Com School Planners ordered by Katie Ciliberto 163.75 1/29/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Ril*renaissance Learn Star Reading program 82.80 1/29/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Admit One Products Soar Tickets for awards. 235.38					
1/22/2014 XXXX-XXXX-1271GYPSUM ELEMENTARYWww Schoolmate ComPlanners ordered by Katie Ciliberto163.751/22/2014 XXXX-XXXX-1271GYPSUM ELEMENTARYWww Schoolmate ComSchool Planners247.501/29/2014 XXXX-XXXX-XXXX-1271GYPSUM ELEMENTARYRli*renaissance LearnStar Reading program82.801/29/2014 XXXX-XXXX-XXXX-1271GYPSUM ELEMENTARYAdmit One ProductsSoar Tickets for awards.235.38					
1/22/2014 XXXX-XXXX-1271GYPSUM ELEMENTARYWww Schoolmate ComSchool Planners247.501/29/2014 XXXX-XXXX-1271GYPSUM ELEMENTARYRli*renaissance LearnStar Reading program82.801/29/2014 XXXX-XXXX-XXXX-1271GYPSUM ELEMENTARYAdmit One ProductsSoar Tickets for awards.235.38				•	
1/29/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY RIi*renaissance Learn Star Reading program 82.80 1/29/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Admit One Products Soar Tickets for awards. 235.38				•	
1/29/2014 XXXX-XXXX-1271 GYPSUM ELEMENTARY Admit One Products Soar Tickets for awards. 235.38					
				0. 0	
1/31/2U14 XXXX-XXXX-XXXX-12/1 GYPSUM ELEMENTARY RII*renaissance Learn Accelerated Reading Program 126.50					
	1/31/2014 XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	KII renaissance Learn	Accelerated Reading Program	126.50

1/3/2014 XXXX-XXXX-XXXX-016	HEADSTART/CPP	Usps 07052205230313753	Sent FPA packages to parents	32.80
1/10/2014 XXXX-XXXX-XXXX-0260	) HEADSTART/CPP	Teaching Strategies	Training in GOLD	75.00
1/10/2014 XXXX-XXXX-XXXX-0260		Naeyc Sales	Dues subscription	148.00
1/22/2014 XXXX-XXXX-XXXX-0260		Zoo-Phonics Inc		63.64
			classroom supplies and materials	
1/2/2014 XXXX-XXXX-XXXX-0286		Lampsusa	Purchase Lampsusa	79.99
1/6/2014 XXXX-XXXX-XXXX-0286	6 HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	9.37
1/8/2014 XXXX-XXXX-XXXX-0286	S HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	23.22
1/9/2014 XXXX-XXXX-XXXX-0286		Dominos 6277	Purchase Dominos 6277	79.21
1/10/2014 XXXX-XXXX-XXXX-0286		Naeyc Sales	Purchase Naeyc Sales	56.00
1/17/2014 XXXX-XXXX-XXXX-0286		City-Market #0434	Purchase City-Market #0434	62.93
1/22/2014 XXXX-XXXX-XXXX-0286	6 HEADSTART/CPP	Ceachstone Training Llc	Purchase Ceachstone Training Llc	175.00
1/24/2014 XXXX-XXXX-XXXX-0286	S HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	25.32
1/29/2014 XXXX-XXXX-XXXX-0286		Contemporary Forums - Reg	Purchase Contemporary Forums - Reg	420.00
1/29/2014 XXXX-XXXX-XXXX-0294		Contemporary Forums - Reg	Purchase Contemporary Forums - Reg	420.00
1/6/2014 XXXX-XXXX-XXXX-0302		Pages Inc	Purchase Pages Inc	196.00
1/13/2014 XXXX-XXXX-XXXX-0310	) HEADSTART/CPP	Wal-Mart #1199	stickers and potty prizes	11.79
1/6/2014 XXXX-XXXX-XXXX-0336	S HEADSTART/CPP	City-Market #0434	documentation boards	32.17
1/6/2014 XXXX-XXXX-XXXX-0336		Family Dollar #8539	classroom office supplies	11.85
1/16/2014 XXXX-XXXX-XXXX-0336		Ceachstone Training Llc	CLASS Recertification	100.00
1/29/2014 XXXX-XXXX-XXXX-0336	6 HEADSTART/CPP	Contemporary Forums - Reg	Young Child with Special Needs Registration	420.00
1/13/2014 XXXX-XXXX-XXXX-035	HEADSTART/CPP	City-Market #0434	staff meeting food and supplies	19.45
1/14/2014 XXXX-XXXX-XXXX-035	HEADSTART/CPP	City-Market #0434	training paper supplies and classroom supplies	26.72
1/23/2014 XXXX-XXXX-XXXX-035		Ekahi Grill And Cateri	Parent Committee Food	397.73
1/13/2014 XXXX-XXXX-XXXX-0385		Wal-Mart #1199	school supplies	230.07
1/15/2014 XXXX-XXXX-XXXX-0385	5 HEADSTART/CPP	Bellas Market	school supplies	20.95
1/21/2014 XXXX-XXXX-XXXX-0385	5 HEADSTART/CPP	Bellas Market	school supplies	2.39
1/22/2014 XXXX-XXXX-XXXX-0385	S HEADSTART/CPP	Bellas Market	school supplies	8.54
1/26/2014 XXXX-XXXX-XXXX-0385		Family Dollar #8539	school supplies	129.60
1/5/2014 XXXX-XXXX-XXXX-0389		Safeway Store 00006312	food for staff work day	11.26
1/10/2014 XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	classroom health and safety and art supplies	77.96
1/23/2014 XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	Parent Committee meeting supplies	9.87
1/13/2014 XXXX-XXXX-XXXX-0443		City-Market #0442	cotton balls	3.98
1/20/2014 XXXX-XXXX-XXXX-0443		Wal-Mart #1199		43.89
			supplies for theme	
1/27/2014 XXXX-XXXX-XXXX-0443		Wal-Mart #1199	supplies for theme	22.53
1/30/2014 XXXX-XXXX-XXXX-0443	B HEADSTART/CPP	Wal-Mart #1199	supplies for theme	12.83
1/6/2014 XXXX-XXXX-XXXX-0450	) HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	38.93
1/23/2014 XXXX-XXXX-XXXX-0450	) HEADSTART/CPP	Markos Pizzeria	Purchase Markos Pizzeria	288.90
1/26/2014 XXXX-XXXX-XXXX-0450		Wal-Mart #1199	Purchase Wal-Mart #1199	36.95
1/17/2014 XXXX-XXXX-XXXX-0468		Wal-Mart #1199	Classroom supplies	86.10
1/7/2014 XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	54.34
1/7/2014 XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Zoo-Phonics Inc	Teacher Educational Workshop	99.00
1/14/2014 XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	literacy activity	10.75
1/15/2014 XXXX-XXXX-XXXX-0484		Wal-Mart #1199	classroom supplies	73.15
1/22/2014 XXXX-XXXX-XXXX-0484		Wal-Mart #1199	classroom curriculum activity	17.78
1/25/2014 XXXX-XXXX-XXXX-0484		Us Toy Co Inc	classroom supplies	9.87
1/25/2014 XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Lakeshore Learning #24	classroom supplies	16.98
1/7/2014 XXXX-XXXX-XXXX-0492		Wal-Mart #1199	Purchase Wal-Mart #1199	116.02
1/16/2014 XXXX-XXXX-XXXX-0492		Wal-Mart #1199	Purchase Wal-Mart #1199	91.95
1/23/2014 XXXX-XXXX-XXXX-0492		Wal-Mart #1199	Purchase Wal-Mart #1199	105.83
1/24/2014 XXXX-XXXX-XXXX-0492		Zoo-Phonics Inc	Purchase Zoo-Phonics Inc	99.00
1/29/2014 XXXX-XXXX-XXXX-0492	P HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	17.15
1/6/2014 XXXX-XXXX-XXXX-0784	HEADSTART/CPP	Usps 07261005330334478	stamps	46.00
1/15/2014 XXXX-XXXX-XXXX-0784		Fiestas Cafe & Cantina	FSC Planning Lunch	98.00
1/22/2014 XXXX-XXXX-XXXX-0784	HEADSTART/CPP	City-Market #0426	HS Parent Bus Pass	100.00
1/9/2014 XXXX-XXXX-XXXX-006	HOMESTAKE PEAK SCHOOL	Ssi	Art Supplies	707.90
1/10/2014 XXXX-XXXX-XXXX-006	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Art Supplies	205.67
1/18/2014 XXXX-XXXX-XXXX-0087		Amazon.Com	Resrouce Books	25.16
1/6/2014 XXXX-XXXX-XXXX-0103		Bookworm Of Edwards	Reading Supplies for Classroom	123.75
1/31/2014 XXXX-XXXX-XXXX-0103		Scholasticprintabl	Printable Resources Subscription	8.99
1/7/2014 XXXX-XXXX-XXXX-0152	2 HOMESTAKE PEAK SCHOOL	City-Market #0426	WIDA Testing Prizes for Students	11.00
1/9/2014 XXXX-XXXX-XXXX-0229	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.76
1/7/2014 XXXX-XXXX-XXXX-0244		Wal-Mart #1199	Purchase Wal-Mart #1199	22.89
1/1/2014 ////-/////-////-	F HOWLDTAKE I LAK SCHOOL	vvai Mait#1133	i dionago vvai Mait#1133	22.03

1/29/2014 XXXX-XXXX-XXXX-029	3 HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Classroom Books	9.90
1/29/2014 XXXX-XXXX-XXXX-029	3 HOMESTAKE PEAK SCHOOL	Amazon.Com	Classroom Books	41.38
1/16/2014 XXXX-XXXX-XXXX-041	8 HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Food for Teacher Professional Development	118.24
1/23/2014 XXXX-XXXX-XXXX-041		Alchemy Concert Systems L	Rental Alchemy Concert Systems for EL Filmfest	450.00
				119.00
1/22/2014 XXXX-XXXX-XXXX-041		Holiday Inn Express	EL Conference	
	4 HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	Classroom Supplies	11.47
1/12/2014 XXXX-XXXX-XXXX-043	4 HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	Classroom Supplies	0.97
1/24/2014 XXXX-XXXX-XXXX-045	9 HOMESTAKE PEAK SCHOOL	Awl*pearson Education	Classroom Supplies	22.60
1/24/2014 XXXX-XXXX-XXXX-045	9 HOMESTAKE PEAK SCHOOL	Awl*pearson Education	Credit Classroom Supplies	-23.26
1/23/2014 XXXX-XXXX-XXXX-045		City Creek Press Inc.	Classroom Supplies	32.90
1/28/2014 XXXX-XXXX-XXXX-045		Touch Math	Instructional Supplies	49.00
	7 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	8.35
	7 HOMESTAKE PEAK SCHOOL	Rgs Pay*	Purchase Rgs Pay*	92.70
1/11/2014 XXXX-XXXX-XXXX-048		Wal-Mart #1199	Purchase Wal-Mart #1199	51.13
1/19/2014 XXXX-XXXX-XXXX-048	7 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	59.89
1/24/2014 XXXX-XXXX-XXXX-048	7 HOMESTAKE PEAK SCHOOL	Holiday Inn	Purchase Holiday Inn	227.20
1/22/2014 XXXX-XXXX-XXXX-050	9 HOMESTAKE PEAK SCHOOL	B & H Photo-Video-Mo/to	Purchase B & H Photo-Video-Mo/to	89.71
	7 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Enverlopes for Report Cards	6.94
1/10/2014 XXXX-XXXX-XXXX-051		Usps 07052205230313753	Postage for Letters for NURSES OFFICE	116.84
1/15/2014 XXXX-XXXX-XXXX-051		Wal-Mart #1199		21.02
			Office Supplies and TCAP Supplies	
1/29/2014 XXXX-XXXX-XXXX-051		Int*scullys Inc	Clay for Art Classes	87.80
1/29/2014 XXXX-XXXX-XXXX-051		Mesa Verde Company	Bus Driver Hotel for 4th Grade Mesa Verde Trip	124.53
1/7/2014 XXXX-XXXX-XXXX-052	5 HOMESTAKE PEAK SCHOOL	Amazon.Com	Portal External Drive	79.00
1/8/2014 XXXX-XXXX-XXXX-052	5 HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Refund from last month of items never delivered	-84.00
1/16/2014 XXXX-XXXX-XXXX-052	5 HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Stock Ticket	22.35
1/26/2014 XXXX-XXXX-XXXX-052		Wal-Mart #1199	Student Community Meeting Items	23.78
1/18/2014 XXXX-XXXX-XXXX-053		Vvc Thrifty Shop -Edwa	Purchase Vvc Thrifty Shop -Edwa	16.50
				47.80
	1 HOMESTAKE PEAK SCHOOL	Plank Road Publishing	Music K-8 CD and Music Magazine	
	8 HOMESTAKE PEAK SCHOOL	Hmco	Purchase Hmco	180.00
1/10/2014 XXXX-XXXX-XXXX-055		Hmco	Purchase Hmco	77.29
4/0C/0044 VVVV VVVV VVVV 0F0	6 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Osmosis Lab Supplies Distilled Water Salt Gummy Bears and Sour Patch Kids	54.51
1/26/2014	O HOMEOTARE I EAR COLLOGE	Wai Mait # 1100	Ositiosis Lab Supplies Distilled Water Sait Guitfilly Dears and Sour Fator Rids	0 1.0 1
1/24/2014 XXXX-XXXX-XXXX-056		Wal-Mart #1199	Purchase Wal-Mart #1199	17.12
1/24/2014 XXXX-XXXX-XXXX-058	2 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.12
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-059	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Wal-Mart #1808	Purchase Wal-Mart #1199 Classroom Supplies	17.12 92.68
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-059	2 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.12
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-059 1/8/2014 XXXX-XXXX-XXXX-063	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199	17.12 92.68 75.10
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-058 1/8/2014 XXXX-XXXX-XXXX-063 1/8/2014 XXXX-XXXX-XXXX-014	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199 Colorado Associat00 Of 00	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference	17.12 92.68 75.10 290.00
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-059 1/8/2014 XXXX-XXXX-XXXX-063 1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-014	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199 Colorado Associat00 Of 00 City-Market #0434	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting	17.12 92.68 75.10 290.00 20.28
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-059 1/8/2014 XXXX-XXXX-XXXX-063 1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-014 1/1/2014 XXXX-XXXX-XXXX-016	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL  2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199 Colorado Associat00 Of 00 City-Market #0434 Indeed	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES	17.12 92.68 75.10 290.00 20.28 498.38
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-059 1/8/2014 XXXX-XXXX-XXXX-063 1/8/2014 XXXX-XXXX-XXXX-014 1/1/2014 XXXX-XXXX-XXXX-014 1/1/2014 XXXX-XXXX-XXXX-016 1/17/2014 XXXX-XXXX-XXXX-016	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting	17.12 92.68 75.10 290.00 20.28 498.38 34.16
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-059 1/8/2014 XXXX-XXXX-XXXX-063 1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-014 1/1/2014 XXXX-XXXX-XXXX-016	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199 Colorado Associat00 Of 00 City-Market #0434 Indeed	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES	17.12 92.68 75.10 290.00 20.28 498.38
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-059 1/8/2014 XXXX-XXXX-XXXX-063 1/8/2014 XXXX-XXXX-XXXX-014 1/1/2014 XXXX-XXXX-XXXX-014 1/1/2014 XXXX-XXXX-XXXX-016 1/17/2014 XXXX-XXXX-XXXX-016	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 7 HUMAN RESOURCES 7 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting	17.12 92.68 75.10 290.00 20.28 498.38 34.16
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063 1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-016 1/17/2014 XXXX-XXXX-XXXX-016 1/22/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply	290.00 20.28 498.38 34.16 59.30
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-058 1/8/2014 XXXX-XXXX-XXXX-063 1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-014 1/1/2014 XXXX-XXXX-XXXX-016 1/22/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-058 1/8/2014 XXXX-XXXX-XXXX-063 1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-014 1/12/2014 XXXX-XXXX-XXXX-016 1/22/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063  1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXX-014 1/1/2014 XXXX-XXXX-XXX-016 1/22/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 1 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual	290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063  1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXX-014 1/1/2014 XXXX-XXXX-XXX-016 1/17/2014 XXXX-XXXX-XXX-016 1/22/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-016	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation	290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65
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1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-058 1/8/2014 XXXX-XXXX-XXXX-063  1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-016 1/12/2014 XXXX-XXXX-XXXX-016 1/22/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-018	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Conference Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41
1/24/2014 XXXX-XXXX-XXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063  1/8/2014 XXXX-XXXX-XXX-014 1/17/2014 XXXX-XXXX-XXX-014 1/1/2014 XXXX-XXXX-XXX-016 1/22/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/9/2014 XXXX-XXXX-XXXX-018 1/9/2014 XXXX-XXXX-XXXX-018 1/9/2014 XXXX-XXXX-XXXX-018	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 1 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 1 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-058 1/8/2014 XXXX-XXXX-XXXX-063  1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-016 1/12/2014 XXXX-XXXX-XXXX-016 1/22/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-018	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 1 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 1 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Conference Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41
1/24/2014 XXXX-XXXX-XXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063  1/8/2014 XXXX-XXXX-XXX-014 1/17/2014 XXXX-XXXX-XXX-014 1/1/2014 XXXX-XXXX-XXX-016 1/22/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/9/2014 XXXX-XXXX-XXXX-018 1/9/2014 XXXX-XXXX-XXXX-018 1/9/2014 XXXX-XXXX-XXXX-018	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 1 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063  1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXX-014 1/17/2014 XXXX-XXXX-XXXX-016 1/17/2014 XXXX-XXXX-XXXX-016 1/22/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-018 1/9/2014 XXXX-XXXX-XXXX-018 1/9/2014 XXXX-XXXX-XXXX-018 1/14/2014 XXXX-XXXX-XXXX-018	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 9 HUMAN RESOURCES 1 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation Twx Scholastic Book Club Oriental Tradng Co	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation TIME FOR KIDS PTA SCHOLASTIC BOOKS ERASERS PENS STAMPERS AND PENCILS	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXXX-058 1/8/2014 XXXX-XXXX-XXXX-063  1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXXX-014 1/1/2014 XXXX-XXXX-XXXX-016 1/12/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/24/2014 XXXX-XXXX-XXXX-016 1/29/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-016 1/9/2014 XXXX-XXXX-XXXX-018 1/9/2014 XXXX-XXXX-XXXX-018 1/9/2014 XXXX-XXXX-XXXX-018 1/14/2014 XXXX-XXXX-XXXX-018 1/16/2014 XXXX-XXXX-XXXX-005 1/16/2014 XXXX-XXXX-XXXX-005	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 9 HUMAN RESOURCES 1 HUMAN RESOURCES 9 HUMAN RESOURCES 1 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation Twx Scholastic Book Club Oriental Tradng Co West Music Catalog	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation  TIME FOR KIDS PTA SCHOLASTIC BOOKS ERASERS PENS STAMPERS AND PENCILS blue red green music harmony recorders	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41 195.00 325.00 44.23 159.94
1/24/2014 XXXX-XXXX-XXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-014 1/17/2014 XXXX-XXXX-XXX-014 1/1/2014 XXX-XXXX-XXX-016 1/22/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/16/2014 XXXX-XXXX-XXX-001	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 1 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 1 HUMAN RESOURCES 1 JUNAN RESOURCES 1 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 2 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation  Twx Scholastic Book Club Oriental Tradng Co West Music Catalog Scholastic Inc. Key 6	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation  TIME FOR KIDS PTA SCHOLASTIC BOOKS ERASERS PENS STAMPERS AND PENCILS blue red green music harmony recorders fluency library with audio cds grade 2	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41 195.00 325.00 44.23 159.94 359.70
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063  1/8/2014 XXXX-XXXX-XXX-014 1/17/2014 XXXX-XXXX-XXX-016 1/17/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXXX-018 1/14/2014 XXXX-XXXX-XXXX-008 1/16/2014 XXXX-XXXX-XXXX-001 1/16/2014 XXXX-XXXX-XXXX-018 1/17/2014 XXXX-XXXX-XXXX-018	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 9 HUMAN RESOURCES 1 JUNEAN RESOURCES 1 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation  Twx Scholastic Book Club Oriental Tradng Co West Music Catalog Scholastic Inc. Key 6 Amazon Mktplace Pmts	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation  TIME FOR KIDS PTA SCHOLASTIC BOOKS ERASERS PENS STAMPERS AND PENCILS blue red green music harmony recorders fluency library with audio cds grade 2 THREE MAGNETIC DRAWING BOARDS	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41 195.00 325.00 44.23 159.94 359.70 17.64
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063  1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXX-014 1/17/2014 XXXX-XXXX-XXX-016 1/12/2014 XXX-XXXX-XXX-016 1/24/2014 XXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-001 1/14/2014 XXXX-XXXX-XXX-001 1/16/2014 XXXX-XXXX-XXXX-019 1/7/2014 XXXX-XXXX-XXXX-019 1/7/2014 XXXX-XXXX-XXXX-019 1/7/2014 XXXX-XXXX-XXXX-037 1/14/2014 XXXX-XXXX-XXXX-037	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 9 HUMAN RESOURCES 1 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation Twx Scholastic Book Club Oriental Tradng Co West Music Catalog Scholastic Inc. Key 6 Amazon Mktplace Pmts Learning A-Z	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation  TIME FOR KIDS PTA SCHOLASTIC BOOKS ERASERS PENS STAMPERS AND PENCILS blue red green music harmony recorders fluency library with audio cds grade 2 THREE MAGNETIC DRAWING BOARDS LEARNING A-Z LICENSE	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41 195.00 325.00 44.23 159.94 359.70 17.64 99.95
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1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-014 1/17/2014 XXXX-XXXX-XXX-014 1/1/2014 XXXX-XXXX-XXX-016 1/12/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/9/2014 XXXX-XXXX-XXX-016 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/14/2014 XXXX-XXXX-XXX-005 1/16/2014 XXXX-XXXX-XXX-005 1/16/2014 XXXX-XXXX-XXXX-005 1/16/2014 XXXX-XXXX-XXXX-032 1/7/2014 XXXX-XXXX-XXXX-037 1/14/2014 XXXX-XXXX-XXXX-037 1/14/2014 XXXX-XXXX-XXXX-037 1/14/2014 XXXX-XXXX-XXXX-037 1/14/2014 XXXX-XXXX-XXX-037 1/14/2014 XXXX-XXXX-XXXX-037 1/14/2014 XXXX-XXXX-XXXX-037 1/14/2014 XXXX-XXXX-XXXX-037 1/14/2014 XXXX-XXXX-XXXX-037 1/11/2014 XXXX-XXXX-XXXX-037 1/11/2014 XXXX-XXXX-XXXX-037 1/11/2014 XXX-XXXX-XXXX-037 1/11/2014 XXXX-XXXX-XXXX-037	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 9 HUMAN RESOURCES 1 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation Quill Corporation Twx Scholastic Book Club Oriental Tradng Co West Music Catalog Scholastic Inc. Key 6 Amazon Mktplace Pmts Learning A-Z Scholastic Magazines Wal-Mart #1199	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation  TIME FOR KIDS PTA SCHOLASTIC BOOKS ERASERS PENS STAMPERS AND PENCILS blue red green music harmony recorders fluency library with audio cds grade 2 THREE MAGNETIC DRAWING BOARDS LEARNING A-Z LICENSE LETS FIND OUT PARENT AND CHILD latch boxes	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41 195.00 325.00 44.23 159.94 359.70 17.64 99.95 173.25 11.91
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1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063 1/8/2014 XXXX-XXXX-XXX-063 1/8/2014 XXXX-XXXX-XXX-014 1/17/2014 XXXX-XXXX-XXX-016 1/17/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-005 1/16/2014 XXXX-XXXX-XXX-005 1/16/2014 XXXX-XXXX-XXX-032 1/7/2014 XXXX-XXXX-XXX-032 1/7/2014 XXXX-XXXX-XXX-032 1/7/2014 XXXX-XXXX-XXX-046 1/25/2014 XXXX-XXXX-XXX-046 1/25/2014 XXXX-XXXX-XXX-046 1/19/2014 XXXX-XXXX-XXXX-046 1/19/2014 XXXX-XXXX-XXX-046 1/19/2014 XXXX-XXXX-XXXX-046	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 9 HUMAN RESOURCES 1 JUNE RESOURCES 1 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 2 JUNE CREEK ELEMENTARY 2 JUNE CREEK ELEMENTARY 2 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY 6 JUNE CREEK ELEMENTARY 7 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 2 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation  Twx Scholastic Book Club Oriental Tradng Co West Music Catalog Scholastic Inc. Key 6 Amazon Mktplace Pmts Learning A-Z Scholastic Magazines Wal-Mart #1199 Ross Stores #1530 Wal-Mart #1199 Val-Mart #1199 Data Management Inc. Ssi	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation  TIME FOR KIDS PTA SCHOLASTIC BOOKS ERASERS PENS STAMPERS AND PENCILS blue red green music harmony recorders fluency library with audio cds grade 2 THREE MAGNETIC DRAWING BOARDS LEARNING A-Z LICENSE LETS FIND OUT PARENT AND CHILD latch boxes MATCH IT SPELLING AND RHYME SETS DRAWER UNIT INDEX CARDS/ CONSTRUCTION PAPER/ BINDER CLIPS AND GLUE tardy slip books laminating film post it notes and pens	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41 195.00 325.00 44.23 159.94 359.70 17.64 99.95 173.25 11.91 9.98 9.97 19.79 108.20 119.43
1/24/2014 XXXX-XXXX-XXXX-058 1/31/2014 XXXX-XXXX-XXX-058 1/8/2014 XXXX-XXXX-XXX-063  1/8/2014 XXXX-XXXX-XXXX-014 1/17/2014 XXXX-XXXX-XXX-014 1/17/2014 XXXX-XXXX-XXX-016 1/12/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/24/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/29/2014 XXXX-XXXX-XXX-016 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/9/2014 XXXX-XXXX-XXX-018 1/16/2014 XXXX-XXXX-XXX-005 1/16/2014 XXXX-XXXX-XXX-005 1/16/2014 XXXX-XXXX-XXXX-032 1/7/2014 XXXX-XXXX-XXXX-032 1/7/2014 XXXX-XXXX-XXXX-046 1/25/2014 XXXX-XXXX-XXXX-046 1/19/2014 XXXX-XXXX-XXXX-046	2 HOMESTAKE PEAK SCHOOL 0 HOMESTAKE PEAK SCHOOL 6 HOMESTAKE PEAK SCHOOL 2 HUMAN RESOURCES 2 HUMAN RESOURCES 7 HUMAN RESOURCES 9 HUMAN RESOURCES 1 JUNE RESOURCES 1 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 2 JUNE CREEK ELEMENTARY 2 JUNE CREEK ELEMENTARY 2 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY 6 JUNE CREEK ELEMENTARY 7 JUNE CREEK ELEMENTARY 8 JUNE CREEK ELEMENTARY 9 JUNE CREEK ELEMENTARY 1 JUNE CREEK ELEMENTARY 2 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY 3 JUNE CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1808 Wal-Mart #1808 Wal-Mart #1199  Colorado Associat00 Of 00 City-Market #0434 Indeed Grand Ave Grill Sandys Office Supply Sandys Office Supply Sandys Office Supply Smiling Moose Deli Indeed Quill Corporation Quill Corporation Quill Corporation  Twx Scholastic Book Club Oriental Tradng Co West Music Catalog Scholastic Inc. Key 6 Amazon Mktplace Pmts Learning A-Z Scholastic Magazines Wal-Mart #1199 Ross Stores #1530 Wal-Mart #1199 Data Management Inc.	Purchase Wal-Mart #1199 Classroom Supplies Purchase Wal-Mart #1199  CASE conference HCHRA meeting Bi-Lingual AES Safety meeting Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Purchase Sandys Office Supply Negotiations AES Bi-Lingual Credit Voucher Quill Corporation Credit Voucher Quill Corporation  TIME FOR KIDS PTA SCHOLASTIC BOOKS ERASERS PENS STAMPERS AND PENCILS blue red green music harmony recorders fluency library with audio cds grade 2 THREE MAGNETIC DRAWING BOARDS LEARNING A-Z LICENSE LETS FIND OUT PARENT AND CHILD latch boxes MATCH IT SPELLING AND RHYME SETS DRAWER UNIT INDEX CARDS/ CONSTRUCTION PAPER/ BINDER CLIPS AND GLUE tardy slip books	17.12 92.68 75.10 290.00 20.28 498.38 34.16 59.30 95.25 105.91 145.02 282.14 -2.65 -94.41 195.00 325.00 44.23 159.94 359.70 17.64 99.95 173.25 11.91 9.98 9.97 19.79 108.20

1/16/2014 XXXX-XXXX-XXXX-0693 JUNE CREEK ELEMENTARY	Wal-Mart #1199	CREAMER/HALF AND HALF/ SUGAR/RAZON BLADES/ ID CLIPS/ RECEIPT BOOK/ BADGE HOLDERS	47.25
1/6/2014 XXXX-XXXX-XXXX-0209 LEARNING SERVICES	Village Market	M&E - Presenters' water	5.99
1/6/2014 XXXX-XXXX-XXXX-0209 LEARNING SERVICES	Village Market	M&E - Presenters Water  M&E - Presenters Beverages	43.92
1/8/2014 XXXX-XXXX-XXXX-0209 LEARNING SERVICES	Dropbox	Monthly Subscription	53.98
1/21/2014 XXXX-XXXX-XXXX-0209 LEARNING SERVICES	Red Canyon Cafe	LDC Lunch - Meeting	40.75
1/12/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	McDonalds F11735	MSPIP Coaching Visit Meal	4.99
1/12/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Kfc #183006 Qps	MSPIP Coaching Visit Meal	7.94
1/12/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	City-Market #0408	MSPIP Coaching Visit Meal	17.85
1/14/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	City-Market #0408	MSPIP Coaching Visit Meal	9.08
1/13/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Jimmers Backcountry Bb	MSPIP Coaching Visit Meal	10.00
1/14/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Ken & Sues	MSPIP Coaching Visit Meal	30.65
1/14/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Holliday Inn Cortez	MSPIP Coaching Visit Lodging	174.00
1/15/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	McDonalds F23897	MSPIP Coaching Visit Meal	3.29
1/15/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Wal-Mart #2270	MSPIP Coaching Visit Meal	5.23
1/16/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	McDonalds F4771	MSPIP Coaching Visit Meal	8.18
1/16/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Pepperhead	MSPIP Coaching Visit Meal	18.00
1/17/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	The Farm Bistro	MSPIP Coaching Visit Meal	14.50
1/17/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Holliday Inn Cortez	MSPIP Coaching Visit Lodging	87.00
1/17/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Homewood Suites	MSPIP Coaching Visit Lodging	194.00
1/18/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	McDonalds F16224	MSPIP Coaching Visit Meal	4.69
1/17/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Twisted Sistas	MSPIP Coaching Visit Meal	31.12
1/19/2014 XXXX-XXXX-XXXX-0217 LEARNING SERVICES	Hampton Inn Moab	MSPIP Coaching Visit Lodging	101.11
1/29/2014 XXXX-XXXX-XXXX-0225 LEARNING SERVICES	Amazon.Com	Purchase Amazon.Com	25.35
1/29/2014 XXXX-XXXX-XXXX-0225 LEARNING SERVICES	Amazon.Com	Purchase Amazon.Com	69.20
1/10/2014 XXXX-XXXX-XXXX-0029 RED CANYON HIGH SCHOOL	Bookworm Of Edwards	7 Books for English class - "Long Way Gone"	81.90
2/1/2014 XXXX-XXXX-XXXX-0029 RED CANYON HIGH SCHOOL	City-Market #0434	gum - jolly rancher candy	10.57
1/10/2014 XXXX-XXXX-XXXX-0037 RED CANYON HIGH SCHOOL	Int*scullys Inc	Art supplies - erasers - blending tools- paper - art books	44.77
1/14/2014 XXXX-XXXX-XXXX-0359 RED CANYON HIGH SCHOOL	City-Market #0434	cheese cake & cake for staff training	31.98
1/14/2014 XXXX-XXXX-XXXX-0359 RED CANYON HIGH SCHOOL	Moes Original Bbq - Ea	Moe's BBQ - chicken & pork for staff training	99.75
1/5/2014 XXXX-XXXX-XXXX-0367 RED CANYON HIGH SCHOOL	Wal-Mart #1199	Storage box - tank gravel - bowls - spoon sets - twine - timers -	73.10
1/5/2014 XXXX-XXXX-XXXX-0367 RED CANYON HIGH SCHOOL	The Home Depot #1525	Organic potting mix - lawn seed - sand - pvc couplings - masking tape - spray bottle	40.34
1/23/2014 XXXX-XXXX-XXXX-0375 RED CANYON HIGH SCHOOL	Amazon.Com	Purchase of 7 books of "Eva"	50.33
1/3/2014 XXXX-XXXX-XXXX-0391 RED CANYON HIGH SCHOOL	Acco Brands Direct	Four "5 Star -Stay-put" folders	8.95
1/10/2014 XXXX-XXXX-XXXX-0391 RED CANYON HIGH SCHOOL	Amazon.Com	5 books titled "Feed"	40.45
1/15/2014 XXXX-XXXX-XXXX-0391 RED CANYON HIGH SCHOOL	Audible	Purchase audio book "Feed"	17.95
1/9/2014 XXXX-XXXX-XXXX-0409 RED CANYON HIGH SCHOOL	Apexlamps	Purchase Apex lamps bulb for overhead	218.60
1/2/2014 XXXX-XXXX-XXXX-0537 RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	125.90
1/5/2014 XXXX-XXXX-XXXX-0537 RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	43.96
1/12/2014 XXXX-XXXX-XXXX-0578 RED CANYON HIGH SCHOOL	Fedex	Shipment to ACT State testing	9.50
1/13/2014 XXXX-XXXX-XXXX-0578 RED CANYON HIGH SCHOOL	Radio Shack Dealer	microphone - cord for microphone connection	74.98
1/20/2014 XXXX-XXXX-XXXX-0578 RED CANYON HIGH SCHOOL	Fedex	Shipment to ACT testing	9.50
1/27/2014 XXXX-XXXX-XXXX-0578 RED CANYON HIGH SCHOOL	Safeway Store 00006312	Food for college seminar - veggie tray - wheat dinner rolls	13.28
1/9/2014 XXXX-XXXX-XXXX-0768 RED CANYON HIGH SCHOOL	Expedia	Hotel for 2 nights for Power School Training in Denver	181.48
1/13/2014 XXXX-XXXX-XXXX-0768 RED CANYON HIGH SCHOOL	Usps 07261005330334478	Postage for mailing out report cards	92.00
1/13/2014 AAAA-AAAA-AAAA-0/00 RED CANTON HIGH SCHOOL	Osps 07201003330334476		92.00
1/13/2014 XXXX-XXXX-XXXX-0768 RED CANYON HIGH SCHOOL	City-Market #0434	Food for crew day for both schools - bananas - cuties - energy bars - mini muffins - orange	192.73
1/22/2014 XXXX-XXXX-XXXX-0768 RED CANYON HIGH SCHOOL	Expedia	juice Credit voucher for hotel room cancelled	-181.48
	• • • • •		
1/23/2014 XXXX-XXXX-XXXX-0768 RED CANYON HIGH SCHOOL	Sandys Office Supply Inc	Office supplies - 4 cartridges of Toner for laser jet in Edwards - 576 pencils	944.91
1/24/2014 XXXX-XXXX-XXXX-0768 RED CANYON HIGH SCHOOL	Wal-Mart #1199	Office supplies - 3 letter trays - post it pads - file folder labels - dawn dish soap for kitchens	126.25
4/05/0044 VVVVV VVVVV VVVVV 0700 DED OANVON HIGH OOLOOL	011111111111111111111111111111111111111	hand single provide fallow for the death of OUNT (Inc.	10.10
1/25/2014 XXXX-XXXX-XXXX-0768 RED CANYON HIGH SCHOOL	Office Depot #2632	legal size hanging folders for student CUM files	16.49
1/29/2014 XXXX-XXXX-XXXX-0768 RED CANYON HIGH SCHOOL	Int*scullys Inc	legal hanging folders for student CUM files	13.00
1/0/2014 VVVV VVVV VVVV 011E DED HILL ELEMENTARY	Pontanart Cumply Crour	Directions Dentement County County	220.49
1/8/2014 XXXX-XXXX-XXXX-0115 RED HILL ELEMENTARY	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group	220.48
1/11/2014 XXXX-XXXX-XXXX-0123 RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	49.65
1/25/2014 XXXX-XXXX-XXXX-0123 RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	10.49
1/19/2014 XXXX-XXXX-XXXX-0511 RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	7.61
2/1/2014 XXXX-XXXX-XXXX-0511 RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.58
1/23/2014 XXXX-XXXX-XXXX-0586 RED HILL ELEMENTARY	Crown Awards Inc	Purchase Crown Awards Inc	283.83
1/2/2014 XXXX-XXXX-XXXX-0602 RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.85

1/19/2014 XXXX-XXXX-XXXX-060	2 RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	44.88
1/24/2014 XXXX-XXXX-XXXX-061		Bellas Market	Purchase Bellas Market	20.95
1/27/2014 XXXX-XXXX-XXXX-061		Imprint Com	Purchase Imprint Com	150.68
2/2/2014 XXXX-XXXX-XXXX-064		Target 00020297	Purchase Target 00020297	33.99
1/2/2014 XXXX-XXXX-XXXX-084	2 RED HILL ELEMENTARY	Michaels Stores 2749	Purchase Michaels Stores 2749	5.50
1/14/2014 XXXX-XXXX-XXXX-084	2 RED HILL ELEMENTARY	Demco Inc	Purchase Demco Inc	209.75
1/15/2014 XXXX-XXXX-XXXX-084	2 RED HILL ELEMENTARY	Mackin Book Company	Purchase Mackin Book Company	273.58
1/14/2014 XXXX-XXXX-XXXX-094		Cerebellumcorp	Purchase Cerebellumcorp	33.77
1/14/2014 XXXX-XXXX-XXXX-094		Youthlight, Inc.	Purchase Youthlight, Inc.	70.75
1/8/2014 XXXX-XXXX-XXXX-099		Bellas Market	Purchase Bellas Market	7.98
1/16/2014 XXXX-XXXX-XXXX-099	RED HILL ELEMENTARY	Bellas Market	Purchase Bellas Market	4.99
1/23/2014 XXXX-XXXX-XXXX-099	RED HILL ELEMENTARY	Bellas Market	Purchase Bellas Market	7.98
1/15/2014 XXXX-XXXX-XXXX-114		Teacherspayteachers	Purchase Teacherspayteachers	9.99
1/5/2014 XXXX-XXXX-XXXX-118		Wal-Mart #1095	Purchase Wal-Mart #1095	15.39
1/18/2014 XXXX-XXXX-XXXX-118		Wal-Mart #1199	Purchase Wal-Mart #1199	6.45
1/28/2014 XXXX-XXXX-XXXX-118		The Nearly Everything Sto	Purchase The Nearly Everything Sto	5.07
1/9/2014 XXXX-XXXX-XXXX-121	2 RED HILL ELEMENTARY	Usps 07410405630336457	Purchase Usps 07410405630336457	80.00
1/13/2014 XXXX-XXXX-XXXX-121	2 RED HILL ELEMENTARY	The Flower Patch Inc	Purchase The Flower Patch Inc	71.95
1/14/2014 XXXX-XXXX-XXXX-122		Nickys Quickie	Purchase Nickys Quickie	78.33
1/14/2014 /0000 /0000 /0000 122	TED THEE ELEMENTARY	Micky's Quickie	Turchase Mickys Quickie	70.55
4/40/0044 3/3/3/3 3/3/3/3 3/3/3/3 040	4. DED CANDOTONE ELEMENTADY	W-1 M-1 (4400	B. J. W.M. 4 (1440)	07.74
	4 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	27.74
1/13/2014 XXXX-XXXX-XXXX-018	4 RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	59.88
1/23/2014 XXXX-XXXX-XXXX-018	4 RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.97
1/22/2014 XXXX-XXXX-XXXX-020	6 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.69
	4 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	24.88
	9 RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	27.58
	9 RED SANDSTONE ELEMENTARY	Bib*birthdayinabox	Purchase Bib*birthdayinabox	25.47
1/10/2014 XXXX-XXXX-XXXX-028	9 RED SANDSTONE ELEMENTARY	Bib*birthdayinabox	Credit Voucher Bib*birthdayinabox	-17.49
1/15/2014 XXXX-XXXX-XXXX-028	9 RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	98.59
	2 RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
	4 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	37.61
	7 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.76
1/8/2014 XXXX-XXXX-XXXX-075	4 RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	17.97
1/9/2014 XXXX-XXXX-XXXX-075	4 RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Purchase Vail Mtn Coffee & Tea	44.75
1/10/2014 XXXX-XXXX-XXXX-075	4 RED SANDSTONE ELEMENTARY	Officemax Ct	Purchase Officemax Ct	299.90
	4 RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	70.90
	4 RED SANDSTONE ELEMENTARY	Office Depot #1079	Purchase Office Depot #1079	21.99
		•		
	4 RED SANDSTONE ELEMENTARY	Officemax Ct	Purchase Officemax Ct	86.22
1/31/2014 XXXX-XXXX-XXXX-075	4 RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	132.31
1/31/2014 XXXX-XXXX-XXXX-075	4 RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	329.27
1/3/2014 XXXX-XXXX-XXXX-008	1 SECONDARY EDUCATION	Red Canyon Cafe	Purchase Red Canyon Cafe	74.00
1/6/2014 XXXX-XXXX-XXXX-008		Gore Range Brewery	Purchase Gore Range Brewery	88.10
1/13/2014 XXXX-XXXX-XXXX-008		Ruggs Benedict Inc	Purchase Ruggs Benedict Inc	3,865.61
1/15/2014 XXXX-XXXX-XXXX-008		Wal-Mart #1199	Purchase Wal-Mart #1199	11.42
1/15/2014 XXXX-XXXX-XXXX-008	1 SECONDARY EDUCATION	Wal-Mart #1199	Purchase Wal-Mart #1199	243.72
1/15/2014 XXXX-XXXX-XXXX-008	1 SECONDARY EDUCATION	Int*hfh Of Eagle&lake Cnt	Purchase Int*hfh Of Eagle&lake Cnt	230.00
1/15/2014 XXXX-XXXX-XXXX-008	1 SECONDARY EDUCATION	The Home Depot #1525	Purchase The Home Depot #1525	308.00
1/29/2014 XXXX-XXXX-XXXX-019		Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	95.00
1/29/2014 XXXX-XXXX-XXXX-019	S SECONDARY EDUCATION	Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	175.00
1/10/2014 XXXX-XXXX-XXXX-563		Cec	Transition Teacher Pack	134.99
1/22/2014 XXXX-XXXX-XXXX-563	SPECIAL EDUCATION	The Broadmoor Resrvations	Lodging for Courage to Risk Conference	371.38
1/24/2014 XXXX-XXXX-XXXX-563	SPECIAL EDUCATION	The Broadmoor Resrvations	Lodging for Courage to Risk Conference	136.76
1/24/2014 XXXX-XXXX-XXXX-563		The Broadmoor Resrvations	Lodging for Courage to Risk Conference	175.51
1/24/2014 XXXX-XXXX-XXXX-563		The Broadmoor Resrvations	Lodging and meals for Courage to Risk Conference	508.14
1/27/2014 XXXX-XXXX-XXXX-563		The Broadmoor Resrvations	Lodging for Courage to Risk Conference	6.13
1/29/2014 XXXX-XXXX-XXXX-563		Fiesta Jalisco	ESS Vision Planning Lunch	113.70
1/9/2014 XXXX-XXXX-XXXX-573	9 SPECIAL EDUCATION	Www.Newegg.Com	Laser pointers with presenters	29.97
1/16/2014 XXXX-XXXX-XXXX-573		Copy Plus Inc	Cost to FedEx proposed contract to Denver	20.11
1/22/2014 XXXX-XXXX-XXXX-573		Amazon Mktplace Pmts	Exercise Disc for VCA student	21.70
1/24/2014 XXXX-XXXX-XXXX-573		Amazon Mktplace Pmts	Kids Ball Chair with Ball	98.49
1/0E/0014 VVVV VVVV VVVV E70				
1/25/2014	9 SPECIAL EDUCATION	Amazon.Com	Facing Your Fears Facilitator's Set	80.95

1/16/2014 XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	City-Market #0434	Groceries for Transition Class	17.88
1/27/2014 XXXX-XXXX-XXXX-5796		City-Market #0426	Groceries for cooking class for Transition Students	15.96
1/30/2014 XXXX-XXXX-XXXX-5796		Wal-Mart #1199	G G	27.22
			Supplies for Transition Class	
1/30/2014 XXXX-XXXX-XXXX-5796		Mrsriley.Com	Software program for Transition Students	45.00
1/15/2014 XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Colorado Associat00 Of 00	CASE Membership	130.00
1/23/2014 XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Oriental Tradng Co	Awards for Battle of the Bands	29.75
1/24/2014 XXXX-XXXX-XXXX-5853		Oriental Tradng Co	Awards for Battle of the Books	68.24
1/14/2014 XXXX-XXXX-XXXX-5903		Pitsco Inc		90.50
			Toothpicks and balsa sticks for Science Olympiad	
1/21/2014 XXXX-XXXX-XXXX-5903		Wal-Mart #1199	Toothpicks for Science Olympiad	9.28
1/16/2014 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Eagle Information Center	Books on Eagle County History for GT students	303.88
1/15/2014 XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Family Dollar #8539	Supplies for Autism Bins	131.15
1/17/2014 XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon.Com	Book for Autism Library	18.67
1/17/2014 XXXX-XXXX-XXXX-5945		The Home Depot #1525		32.61
		•	Supplies for Autism Bins	
1/17/2014 XXXX-XXXX-XXXX-5945		Amazon Mktplace Pmts	Books for Autism Library	103.88
1/17/2014 XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Wal-Mart #1199	Items for Autism Bins	128.83
1/2/2014 XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	Leadership Team Lunch	70.00
1/7/2014 XXXX-XXXX-XXXX-0467		Colorado School Board	CASB Winter Conference Registration	235.00
1/9/2014 XXXX-XXXX-XXXX-0467		Wal-Mart #1199	DAC Drink & Supplies	7.98
1/9/2014 XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Gondola Pizza	DAC Dinner	255.00
1/14/2014 XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Board Dinner supplies	14.67
1/14/2014 XXXX-XXXX-XXXX-0467		Red Canyon Cafe	Insiders Academy Dinner	345.00
				136.00
1/17/2014 XXXX-XXXX-XXXX-0467		Usps 07261005330334478	Post office box rental - 1 year	
1/21/2014 XXXX-XXXX-XXXX-0467		City-Market #0434	DAC meeting/BOE meeting & DO Supplies	51.48
1/22/2014 XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	Board Dinner	195.00
1/23/2014 XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Jps Old Forge Pizza -	DAC Dinner	232.00
1/27/2014 XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	DAC Drink	5.99
1/28/2014 XXXX-XXXX-XXXX-0467				336.60
		Impressions Of Aspen, Inc	District Workroom Supplies	
1/31/2014 XXXX-XXXX-XXXX-0467		Usps 07261005330334478	Certified Letter postage - postage machine not working	6.98
1/2/2014 XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Ema	Purchased services	36.00
1/7/2014 XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Stk*shutterstock, Inc.	Purchased Services	49.00
1/14/2014 XXXX-XXXX-XXXX-0491		Stk*shutterstock, Inc.	Purchased Services	49.00
1/23/2014 XXXX-XXXX-XXXX-0491		Facebk *jrk2h5s852	Advertising	27.49
1/30/2014 XXXX-XXXX-XXXX-0491		Facebk *2nr2g5a952	Advertising	12.51
1/31/2014 XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Facebk *py8ve5e952	Advertising	60.65
2/1/2014 XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Ema	Purchased Services	36.00
2/1/2014 XXXX-XXXX-XXXX-0491		Facebk *s35ze5e952	Advertising	69.35
1/3/2014 XXXX-XXXX-XXXX-0509		Americ Inn	Interim CFO Stay	109.90
1/3/2014 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Broadmoor Lodging	Lodging, parking etc.CASB Convention	5,256.32
1/7/2014 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Community First Fndtn	SOS Donation	500.00
1/8/2014 XXXX-XXXX-XXXX-0509		Eagle V Hs Foundation	Purchase of Silent Auction Item - Car Washes used for District vehicle	120.00
1/9/2014 XXXX-XXXX-XXXX-0509				32.67
		Har	Harvard Publication	
1/15/2014 XXXX-XXXX-XXXX-0509		Education Week	Subscription - Cancelled refunded on Feb statement	39.00
1/19/2014 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Budget Rent-A-Car	Rental Car	135.12
1/19/2014 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Dia Parking Operations	Parking - airport	115.00
1/21/2014 XXXX-XXXX-XXXX-0509		Co Educator License	Administrator Application Fee	80.00
1/22/2014 XXXX-XXXX-XXXX-0509		Frontier Ai	Flights	294.00
			<u>u</u>	
1/23/2014 XXXX-XXXX-XXXX-0509		Budget Rentacartolls	Rental Car Tolls	19.25
1/29/2014 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Vail Symposium	Vail Symposium 10 tickets	250.00
1/29/2014 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Associat00 Of 00	CASE Winter Conference	330.00
1/30/2014 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Star Park, Llc	Parking - Colorado Legacy Foundation Meeting	12.00
1/00/2014 /00/01/00/01/00/01 0000	COI EIGHTEINEIT	Otal Full, Elo	Taking Colorado Legacy Foundation weeting	12.00
4/0/0044 VVVV VVVV VVVV 2100	TECHNOLOGY DEDARTMENT	Tara Custama	Parkers True O. stores	700.00
1/8/2014 XXXX-XXXX-XXXX-0133		Tma Systems	Purchase Tma Systems	700.00
1/18/2014 XXXX-XXXX-XXXX-0133		United	Purchase United	513.00
1/17/2014 XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Tma Systems	Credit Voucher Tma Systems	-200.00
1/27/2014 XXXX-XXXX-XXXX-0133		Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	199.00
1/9/2014 XXXX-XXXX-XXXX-0141		Vandyke Software	Purchase Vandyke Software	228.00
1/5/2014 XXXX-XXXX-XXXX-0224		Lynda.Com	Purchase Lynda.Com	250.00
1/20/2014 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	Purchase Cdw Government	15.24
1/8/2014 XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablesandkits	Purchase Cablesandkits	71.02
1/14/2014 XXXX-XXXX-XXXX-0232		Govenetn	Purchase Govenetn	585.00
1/17/2014 XXXX-XXXX-XXXX-0232		The Home Depot #1525	Purchase The Home Depot #1525	29.82
1/6/2014 XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	17.45

1/8/2014 XXXX-XXXX-XXXX-0273 T 1/21/2014 XXXX-XXXX-XXXX-0273 T 1/25/2014 XXXX-XXXX-XXXX-0273 T 1/25/2014 XXXX-XXXX-XXXX-0273 T 1/25/2014 XXXX-XXXX-XXXX-0273 T	ECHNOLOGY DEPARTMENT ECHNOLOGY DEPARTMENT ECHNOLOGY DEPARTMENT	Marzano Research Lab City-Market #0434 Sheraton Denver Tech Sheraton Denver Tech Sheraton Denver Tech	Purchase Marzano Research Lab Purchase City-Market #0434 Purchase Sheraton Denver Tech Purchase Sheraton Denver Tech Purchase Sheraton Denver Tech	35.95 21.14 99.00 198.00 198.00
1/25/2014 XXXX-XXXX-XXXX-0273 T		Sheraton Denver Tech	Purchase Sheraton Denver Tech	198.00
1/25/2014 XXXX-XXXX-XXXX-0273 T		Sheraton Denver Tech	Purchase Sheraton Denver Tech	198.00
1/29/2014 XXXX-XXXX-XXXX-0273 T		City-Market #0434	Purchase City-Market #0434	17.45
2/2/2014 XXXX-XXXX-XXXX-0273 T		Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.96
			T di bilado 7 ilitazon Timopiado 1 ilito	
1/3/2014 XXXX-XXXX-XXXX-0118 T	RANSPORTATION	Sandys Office Supply Inc	3 MONTHLY CALENDERS DSKPD 2014	10.47
1/22/2014 XXXX-XXXX-XXXX-0118 T	RANSPORTATION	Amazon.Com	PAPERBACK HOW TO CHOOSE THE RIGHT PERSON FOR THE RIGHT JOB EVERY TIME	17.23
1/27/2014 XXXX-XXXX-XXXX-0167 T	RANSPORTATION	Davey Coach Sales Inc.	MAGIC BUS PARTS	319.78
1/9/2014 XXXX-XXXX-XXXX-0209 T		Wal-Mart #1199	BUS SUPPLIES	121.68
1/15/2014 XXXX-XXXX-XXXX-0209 T		Parts City Auto Parts	GOGGLES	16.38
1/17/2014 XXXX-XXXX-XXXX-0209 T		Tool Clinic	SHOP SUPPLIES	224.45
1/3/2014 XXXX-XXXX-XXXX-0225 T		Vehicle Registrati	#205 VEHICLE REGISTRATION	11.28
1/3/2014 XXXX-XXXX-XXXX-0225 T		City-Market #0434	BUS SUPPLIES	30.54
1/16/2014 XXXX-XXXX-XXXX-0225 T		Vehicle Registrati	#188 VEHICLE REGISTRATION	11.28
1/16/2014 XXXX-XXXX-XXXX-0225 T		City-Market #0434	EAST BUS BARN OFFICE SUPPLIES	53.32
1/9/2014 XXXX-XXXX-XXXX-0241 T	RANSPORTATION	Wal-Mart #1199	WHITE OFFICE LABELS	4.44
1/15/2014 XXXX-XXXX-XXXX-0241 T	RANSPORTATION	Wal-Mart #1199	BIC PENS ZGRIP PENS GRADUATE SC2 CLEANERS FRESHNER 3 BAGS FOR MED ON BUS	30.47
1/28/2014 XXXX-XXXX-XXXX-0241 T		Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	41.90
1/14/2014 XXXX-XXXX-XXXX-0266 T	RANSPORTATION	Vail Lock, Key & Safe	KEY COPIES	30.00
4/00/0044 3/3/3/ 3/3/3/ 3/3/3/ 0004 3/	VALL OLG & ONOMBOARD AGAD	W-I M		00.75
1/22/2014 XXXX-XXXX-XXXX-0024 V 1/6/2014 XXXX-XXXX-XXXX-0099 V		Wal-Mart #1199 Amazon.Com	Cups	26.75 17.42
1/7/2014 XXXX-XXXX-XXXX-0099 V		Amazon Mktplace Pmts	Dish brush Soap Letters	17.42
1/9/2014 XXXX-XXXX-XXXX-0099 V		Amazon Mktplace Pmts	Blanket nurses room	7.99
1/9/2014 XXXX-XXXX-XXXX-0099 V		Amazon.Com	Projector light	27.76
1/10/2014 XXXX-XXXX-XXXX-0099 V		Amazon.Com	Book Goldfinch	15.41
1/10/2014 XXXX-XXXX-XXXX-0099 V		Amazon Mktplace Pmts	Charger cord	5.56
1/10/2014 XXXX-XXXX-XXXX-0099 V		Amazon Mktplace Pmts	Benadryl	5.74
1/10/2014 XXXX-XXXX-XXXX-0099 V		Amazon Mktplace Pmts	Benadryl	7.44
1/10/2014 XXXX-XXXX-XXXX-0099 V	'AIL SKI & SNOWBOARD ACAD	Usps 07052205230313753	Stamps	8.91
1/10/2014 XXXX-XXXX-XXXX-0099 V		U-Haulascent Auto Llc	Rented truck	51.93
1/10/2014 XXXX-XXXX-XXXX-0099 V	'AIL SKI & SNOWBOARD ACAD	U-Haulascent Auto Llc	Rented truck	66.87
1/16/2014 XXXX-XXXX-XXXX-0099 V	'AIL SKI & SNOWBOARD ACAD	Usps 07052205230313753	Stamps	46.00
1/17/2014 XXXX-XXXX-XXXX-0099 V	'AIL SKI & SNOWBOARD ACAD	Amazon.Com	Book return	-12.72
1/18/2014 XXXX-XXXX-XXXX-0099 V	'AIL SKI & SNOWBOARD ACAD	Nacac	Yearly dues	90.00
1/24/2014 XXXX-XXXX-XXXX-0099 V	'AIL SKI & SNOWBOARD ACAD	Office Depot #1080	Jelly Beans	30.19
1/24/2014 XXXX-XXXX-XXXX-0099 V	'AIL SKI & SNOWBOARD ACAD	Office Depot #1080	Paper Power cord	181.96
1/23/2014 XXXX-XXXX-XXXX-0164 V	'AIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	AAA batteries	8.54
1/2/2014 XXXX-XXXX-XXXX-0180 V	'AIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Hobby kit Good Gone	7.87
1/8/2014 XXXX-XXXX-XXXX-0180 V	'AIL SKI & SNOWBOARD ACAD	Custom Sltns 888-842-2613	Type training	141.00
1/10/2014 XXXX-XXXX-XXXX-0180 V	'AIL SKI & SNOWBOARD ACAD	Paper Mart	Pint packages	34.01
1/12/2014 XXXX-XXXX-XXXX-0180 V	'AIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	wood dowels	18.41
1/23/2014 XXXX-XXXX-XXXX-0180 V		Www.Brightstorm.Com	Math online	29.99
1/29/2014 XXXX-XXXX-XXXX-0180 V		The Futures Channel In	Math online	12.95
1/9/2014 XXXX-XXXX-XXXX-0206 V		Wal-Mart #1199	Display board	15.96
1/14/2014 XXXX-XXXX-XXXX-0206 V		Teacherspayteachers	Core reading passages	7.50
1/23/2014 XXXX-XXXX-XXXX-0206 V		Int*scullys Inc	Art work	26.16
1/28/2014 XXXX-XXXX-XXXX-0248 V		Wal-Mart #1199	Computer	436.01
1/9/2014 XXXX-XXXX-XXXX-0263 V		Wal-Mart #1199	Candy	11.22
1/14/2014 XXXX-XXXX-XXXX-0263 V		Bookworm Of Edwards	Gift card	10.00
1/30/2014 XXXX-XXXX-XXXX-0263 V		Amazon Mktplace Pmts	SAT literature	12.99
1/31/2014 XXXX-XXXX-XXXX-0271 V	AIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Sped books	78.22
	AU 01/10 0NOWDOASS 4045	Oraclina Bistania O	A RECORD TO A SECOND TO A SECO	
1/14/2014 XXXX-XXXX-XXXX-0727 V		Carolina Biologic Supply	Mitosis set	109.70
1/14/2014 XXXX-XXXX-XXXX-0727 V 1/16/2014 XXXX-XXXX-XXXX-0727 V 1/16/2014 XXXX-XXXX-XXXX-0727 V	AIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply City-Market #0442 Vail Valley Ace Hardware	Mitosis set Onion Gelatin sci lab Sci Lab clips screws wires battery	109.70 20.53 61.08