

Eagle County School District  
Master Transaction Consolidation

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
1/29/2014	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	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
1/8/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps 07052205230313753	Purchase Usps 07052205230313753	128.00
1/9/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	24.45
1/9/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Twx	Purchase Twx	35.96
1/17/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Gondola Pizza	Purchase Gondola Pizza	85.00
1/29/2014	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	390.50
1/17/2014	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Oriental Tradng Co	Purchase Oriental Tradng Co	202.74
1/26/2014	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	3.00
1/24/2014	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	36.82
1/8/2014	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	38.17
1/25/2014	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	102.31
1/25/2014	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Usps 07052205230313753	Purchase Usps 07052205230313753	46.00
1/10/2014	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Gondola Pizza	Purchase Gondola Pizza	93.00
1/24/2014	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Gondola Pizza	Purchase Gondola Pizza	101.00
1/18/2014	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	13.98
1/21/2014	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	9.99
1/7/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	78.46
1/11/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Sq *helen Hiebert Studio	Purchase Sq *helen Hiebert Studio	50.00
1/11/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	421.74
1/17/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	106.08
1/16/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Crystal Productions	Purchase Crystal Productions	82.85
1/18/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	76.75
1/24/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	25.24
1/24/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	12.72
1/24/2014	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	25.28
1/13/2014	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #0986	Purchase Wal-Mart #0986	38.37
1/16/2014	XXXX-XXXX-XXXX-0050	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
1/29/2014	XXXX-XXXX-XXXX-0050	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
1/30/2014	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.72
1/31/2014	XXXX-XXXX-XXXX-0191	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
1/31/2014	XXXX-XXXX-XXXX-0191	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
1/25/2014	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	73.43
1/6/2014	XXXX-XXXX-XXXX-0274	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
1/8/2014	XXXX-XXXX-XXXX-0495	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.01
1/16/2014	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	5.71
1/16/2014	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	570.90
1/20/2014	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	44.06
1/21/2014	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Markerboard People, Inc.	Purchase Markerboard People, Inc.	112.50
1/23/2014	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Peak Parent Center Inc	Purchase Peak Parent Center Inc	215.00
1/13/2014	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	320.10
1/17/2014	XXXX-XXXX-XXXX-0688	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

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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-1306	BATTLE MOUNTAIN HIGH SCHL	Boathouse Sports	Purchase Boathouse Sports	458.40
1/15/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Sq *mountain Communicatio	Purchase Sq *mountain Communicatio	400.00
1/28/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Systematic Art	Purchase Systematic Art	351.83
1/29/2014	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	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 Lic	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
1/17/2014	XXXX-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-1512	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
1/8/2014	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	40.40
2/2/2014	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Public Broadcasting Svc	Purchase Public Broadcasting Svc	20.57
1/7/2014	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.63
1/14/2014	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.70
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

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1/18/2014	XXXX-XXXX-XXXX-1579	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	5.12
1/24/2014	XXXX-XXXX-XXXX-1579	BATTLE MOUNTAIN HIGH SCHL	Apl*apple Itunes Store	Purchase Apl*apple Itunes Store	17.94
1/29/2014	XXXX-XXXX-XXXX-1579	BATTLE MOUNTAIN HIGH SCHL	Quizlet.Com	Purchase Quizlet.Com	25.00
1/18/2014	XXXX-XXXX-XXXX-1587	BATTLE MOUNTAIN HIGH SCHL	Otooles Garden Centers #1	Purchase Otooles Garden Centers #1	26.31
1/10/2014	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Oriental Tradng Co	6th grade supplie	105.00
1/29/2014	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	6th grade supplies	83.73
1/14/2014	XXXX-XXXX-XXXX-0354	BERRY CREEK MIDDLE SCHOOL	Wishes Of Avon	Purchase Wishes Of Avon	74.80
1/15/2014	XXXX-XXXX-XXXX-0354	BERRY CREEK MIDDLE SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	61.38
1/15/2014	XXXX-XXXX-XXXX-0354	BERRY CREEK MIDDLE SCHOOL	Cdw Government	Purchase Cdw Government	181.38
2/2/2014	XXXX-XXXX-XXXX-0354	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	7.58
1/8/2014	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Office Max	class supplies	175.17
1/8/2014	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.46
1/13/2014	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Oriental Tradng Co	counseling supplies	86.50
1/22/2014	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Colorado Mtn Medical Pc	used wrong card	131.20
1/27/2014	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Colorado Mtn Medical Pc	refund	-131.20
1/13/2014	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	concessions	82.08
1/13/2014	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	concessions	42.99
1/25/2014	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	concessions	74.60
1/10/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazonprime Membership	credit	-79.00
1/15/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	68.98
1/18/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	143.71
1/20/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media supplies	76.68
1/30/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	media supplies	33.28
2/2/2014	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media supplies	61.55
1/28/2014	XXXX-XXXX-XXXX-1165	BERRY CREEK MIDDLE SCHOOL	Village Market	class supplies	14.97
1/7/2014	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers	supscription	7.99
1/8/2014	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	39.76
1/11/2014	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Columbine Bakery, Inc	class supplies	24.00
1/14/2014	XXXX-XXXX-XXXX-1264	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	29.88
1/15/2014	XXXX-XXXX-XXXX-1264	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	stamps	242.84
1/28/2014	XXXX-XXXX-XXXX-1264	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	24.05
1/6/2014	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	36.76
1/11/2014	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	74.99
1/7/2014	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	School Outfitters	Purchase School Outfitters	385.95
1/16/2014	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	9.96
1/18/2014	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	29.98
1/7/2014	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	36.20
1/9/2014	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	122.00
1/25/2014	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	72.19
1/14/2014	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	62.13
1/24/2014	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	Purchase Usps 07261005330334478	2.45
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	20.59
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 Banks School Supply Inc	40.04
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
1/26/2014	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
1/24/2014	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	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-1309	BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	43.95

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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	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.67
1/15/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	749.00
1/15/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	4.99
1/20/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	58.24
1/30/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.99
1/31/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.98
1/31/2014	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	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	BRUSH CREEK ELEMENTARY	Premier Impressions Inc	Purchase Premier Impressions Inc	1,057.45
1/14/2014	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Quill Corporation	Purchase Quill Corporation	60.76
1/15/2014	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	Purchase Leading Edge Laminating	229.90
1/16/2014	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	54.46
1/16/2014	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	57.90
1/16/2014	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	112.00
1/21/2014	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Credit Adjustment - Temporary Credit	Credit Adjustment Temporary Credit	-236.49
1/24/2014	XXXX-XXXX-XXXX-1358	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	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	40.85
1/29/2014	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	27.96
1/29/2014	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	Jones School Suppl	Purchase Jones School Suppl	57.25
1/6/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Triangle Fire Inc	Purchase Triangle Fire Inc	27.24
1/9/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Hd Supply Facilities Mtn	Purchase Hd Supply Facilities Mtn	89.98
1/10/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	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	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	124.34
1/15/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	52.34
1/22/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Surveillant Llc	Purchase Surveillant Llc	26.99
1/22/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	89.20
1/23/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Bellas Market	Purchase Bellas Market	7.49
1/24/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	10.08
1/28/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	43.94
1/22/2014	XXXX-XXXX-XXXX-0280	BUILDINGS & GROUNDS	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	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	77.11
1/22/2014	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	404.10
1/24/2014	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	402.77
1/27/2014	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Radio Shack Dealer	Purchase Radio Shack Dealer	4.45
1/30/2014	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Active Communications	Purchase Active Communications	64.90
1/2/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	Purchase Johnson Controls Sp	35.42
1/10/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	61.54
1/16/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	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	BUILDINGS & GROUNDS	Airgas Central	Purchase Airgas Central	170.67
1/23/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.45
1/24/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	90.20
1/24/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	38.99
1/27/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hvac Supply Eagle	Purchase Hvac Supply Eagle	102.46
1/30/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Industrial Implementation	Purchase Industrial Implementation	440.00
1/30/2014	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.02
1/9/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	Snowblower-brackets-fuel filters	175.32
1/9/2014	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Napa Auto Parts	Equip-fuel stabilizer	19.11

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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
1/9/2014	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	30.48
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 caul	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-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS-Fire ext & window rprs	96.82
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-XXXX-0598	BUILDINGS & GROUNDS	McNellies South City	Purchase McNellies South City	18.69
1/24/2014	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Budget Rent-A-Car	Purchase Budget Rent-A-Car	284.19
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
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	Purchase The Home Depot #1525	22.11
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



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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-0877	EAGLE VALLEY HIGH SCHOOL	Us Lacrosse	Convention registration	160.00
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-XXXX-1057	EAGLE VALLEY HIGH SCHOOL	Podiumwear Custom Sports	Race uniforms	20.00
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-1172	EAGLE VALLEY HIGH SCHOOL	Sonic Drive In #3640	REfreshment	6.89
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	Hempbeadery	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-1230	EAGLE VALLEY HIGH SCHOOL	Tool Clinic	Sharpen knives	45.60
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-0750	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	Purchase Apl*apple Itunes Store	11.30
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	3.50
1/27/2014	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers	Purchase Teacherspayteachers	4.00
1/12/2014	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	53.70

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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-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	Purchase Amazon Services-Kindle	4.99
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 Authori0001248	Purchase Sports Authori0001248	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-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	Purchase City-Market #0434	140.95
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-1043	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-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
1/9/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Wal-Mart #1199	Snow pants for students and letter envelopes	24.41
1/10/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Amazon.Com	Words Worth Teaching. Closing the Vocabulary Gap book	108.95
1/16/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Transfer Roller for printer	67.99
1/23/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Town Of Vail Parking	Parking for Learn to Ski days	25.00
1/24/2014	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Town Of Vail Parking	Parking for Learn to Ski days	25.00
1/6/2014	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Creamer and half.half for Staff	5.06
1/15/2014	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ssi	Colored paper for Newsletters and large yellow envelopes	345.54
1/29/2014	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ssi	Plastic File Folders for Lina Marquez	117.00
1/12/2014	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Ricoh Usa Inc	Staples for Copier	151.68
1/10/2014	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Teacherspayteachers	Genre Lesson	4.25
1/23/2014	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Teacherspayteachers	Summary Theme Main Idea lessons	15.49
1/7/2014	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	The Home Depot #1525	Supplies for art class all grades	52.01
1/5/2014	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Teacherspayteachers	Teacher Resources	11.75
1/22/2014	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Teacherspayteachers	Teacher Resources	8.00
1/15/2014	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Stamps	33.76
1/28/2014	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Think Tonight	Gifted and Talented math books	58.85
1/12/2014	XXXX-XXXX-XXXX-1502	EDWARDS ELEMENTARY	Wal-Mart #1199	Donuts brownie mix eggs whipping cream for bake sale items	66.72
1/29/2014	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Kazoku Sushi	Purchase Kazoku Sushi	16.93
1/2/2014	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	380.76
1/2/2014	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Purchase Amazon.Com	521.19
1/13/2014	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Copy Plus Inc	Purchase Copy Plus Inc	11.80
1/18/2014	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	Best Western Plus Plaza H	Purchase Best Western Plus Plaza H	75.99
1/18/2014	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	Best Western Plus Plaza H	Purchase Best Western Plus Plaza H	75.99
12/31/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	5.34
12/31/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	59.93
1/8/2014	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Ctc	Purchase Ctc	15.00
1/9/2014	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Smiling Moose Deli	Purchase Smiling Moose Deli	13.74
1/2/2014	XXXX-XXXX-XXXX-0370	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	92.18



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1/9/2014	XXXX-XXXX-XXXX-0370	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	26.88
1/19/2014	XXXX-XXXX-XXXX-0370	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	47.07
2/2/2014	XXXX-XXXX-XXXX-0370	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	96.66
1/13/2014	XXXX-XXXX-XXXX-0396	GYPSUM CREEK MIDDLE SCHOOL	The Wildflower Farm Garde	Purchase The Wildflower Farm Garde	15.96
1/14/2014	XXXX-XXXX-XXXX-0404	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.27
1/12/2014	XXXX-XXXX-XXXX-0412	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	23.46
1/13/2014	XXXX-XXXX-XXXX-0420	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.96
1/14/2014	XXXX-XXXX-XXXX-0438	GYPSUM CREEK MIDDLE SCHOOL	Bellas Market	Purchase Bellas Market	14.76
1/7/2014	XXXX-XXXX-XXXX-0453	GYPSUM CREEK MIDDLE SCHOOL	Sheetmusicplus.Com	Purchase Sheetmusicplus.Com	12.98
1/8/2014	XXXX-XXXX-XXXX-0453	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper	Purchase J W Pepper	22.14
1/22/2014	XXXX-XXXX-XXXX-0453	GYPSUM CREEK MIDDLE SCHOOL	Makemusic! Inc.	Credit Voucher Makemusic! Inc.	-5.34
1/22/2014	XXXX-XXXX-XXXX-0453	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper	Purchase J W Pepper	1.80
1/5/2014	XXXX-XXXX-XXXX-0461	GYPSUM CREEK MIDDLE SCHOOL	Eldridgeplays	Purchase Eldridgeplays	7.95
1/5/2014	XXXX-XXXX-XXXX-0461	GYPSUM CREEK MIDDLE SCHOOL	Eldridgeplays	Purchase Eldridgeplays	7.95
1/9/2014	XXXX-XXXX-XXXX-0479	GYPSUM CREEK MIDDLE SCHOOL	Co Educator License	Purchase Co Educator License	80.00
1/17/2014	XXXX-XXXX-XXXX-0497	GYPSUM CREEK MIDDLE SCHOOL	Flinn Scientific, I	Purchase Flinn Scientific, I	303.92
1/22/2014	XXXX-XXXX-XXXX-0552	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.98
1/8/2014	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	63.88
1/27/2014	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Oriental Tradng Co	Purchase Oriental Tradng Co	74.41
1/4/2014	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	149.99
1/12/2014	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Hazelden Publishing 2	Purchase Hazelden Publishing 2	365.00
1/16/2014	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Assoc Superv And Curr	Purchase Assoc Superv And Curr	89.00
1/17/2014	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	12.00
1/20/2014	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Hazelden Publishing 1	Purchase Hazelden Publishing 1	1,292.59
2/2/2014	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	135.82
1/8/2014	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	19.70
1/23/2014	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	276.00
1/8/2014	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	School Outfitters	Purchase School Outfitters	34.85
1/9/2014	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Mackin Book Company	Purchase Mackin Book Company	82.49
1/9/2014	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	School Outfitters	Purchase School Outfitters	210.94
1/13/2014	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Demco Inc	Credit Voucher Demco Inc	-79.06
1/25/2014	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Target 00000935	Purchase Target 00000935	19.48
1/31/2014	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Mackin Book Company	Purchase Mackin Book Company	725.00
12/31/2013	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	66.33
1/24/2014	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Ricoh Usa, Inc	Purchase Ricoh Usa, Inc	79.83
1/27/2014	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Supreme Graphics & School	Purchase Supreme Graphics & School	60.90
1/29/2014	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	On Time Supplies	Purchase On Time Supplies	42.63
1/25/2014	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Supplies	49.78
1/29/2014	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Family Dollar #8539	Soar Store (Awards)	25.00
1/4/2014	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Www.Flocabulary.Com	Flocabulary Classroom Access	7.00
1/23/2014	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Brainpop	Annual subscription to Brainpop	85.00
1/11/2014	XXXX-XXXX-XXXX-0984	GYPSUM ELEMENTARY	Creek Side Club House And	Purchase Creek Side Club House And	544.17
1/8/2014	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Solar System Lapbook	6.00
1/15/2014	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	On Top of the World Comp Questions and ProjectMartin Luther King Jr.	5.50
1/23/2014	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Comprehension Question FanTest Prep "Scoot!" Games (Bundled!)Figurative Language Stories - Close R *	20.50
1/28/2014	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers	Figurative Language HUGE Unit CCSS (Over 80 pages)Figurative Language Writing Tools360 Task Cards *	26.00
1/6/2014	XXXX-XXXX-XXXX-1222	GYPSUM ELEMENTARY	Wal-Mart #1199	supplies for project	8.94
1/2/2014	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Mackin Book Company	Books for Media Center	104.59
1/6/2014	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Sq *og Printer,inc	School Supplies	1,458.00
1/9/2014	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Central Distributing	Ice Melt	98.27
1/13/2014	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Assoc Superv And Curr	Dues for Educational Training	89.00
1/15/2014	XXXX-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-XXXX-1263	GYPSUM ELEMENTARY	Naesp.Org	Naesp Conference	329.00
1/22/2014	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Www Schoolmate Com	Planners ordered by Katie Ciliberto	163.75
1/22/2014	XXXX-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
1/31/2014	XXXX-XXXX-XXXX-1271	GYPSUM ELEMENTARY	Rli*renaissance Learn	Accelerated Reading Program	126.50

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1/3/2014	XXXX-XXXX-XXXX-0161	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	HEADSTART/CPP	Naeyc Sales	Dues subscription	148.00
1/22/2014	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Zoo-Phonics Inc	classroom supplies and materials	63.64
1/2/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Lampsusa	Purchase Lampsusa	79.99
1/6/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	9.37
1/8/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	23.22
1/9/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Dominos 6277	Purchase Dominos 6277	79.21
1/10/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Sales	Purchase Naeyc Sales	56.00
1/17/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	62.93
1/22/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Ceachstone Training Llc	Purchase Ceachstone Training Llc	175.00
1/24/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	25.32
1/29/2014	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Contemporary Forums - Reg	Purchase Contemporary Forums - Reg	420.00
1/29/2014	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Contemporary Forums - Reg	Purchase Contemporary Forums - Reg	420.00
1/6/2014	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	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	HEADSTART/CPP	City-Market #0434	documentation boards	32.17
1/6/2014	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Family Dollar #8539	classroom office supplies	11.85
1/16/2014	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Ceachstone Training Llc	CLASS Recertification	100.00
1/29/2014	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Contemporary Forums - Reg	Young Child with Special Needs Registration	420.00
1/13/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	staff meeting food and supplies	19.45
1/14/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	training paper supplies and classroom supplies	26.72
1/23/2014	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Ekahi Grill And Cateri	Parent Committee Food	397.73
1/13/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Wal-Mart #1199	school supplies	230.07
1/15/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bellas Market	school supplies	20.95
1/21/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bellas Market	school supplies	2.39
1/22/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bellas Market	school supplies	8.54
1/26/2014	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Family Dollar #8539	school supplies	129.60
1/5/2014	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	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	HEADSTART/CPP	City-Market #0442	cotton balls	3.98
1/20/2014	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	supplies for theme	43.89
1/27/2014	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	supplies for theme	22.53
1/30/2014	XXXX-XXXX-XXXX-0443	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	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	36.95
1/17/2014	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	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	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	73.15
1/22/2014	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	classroom curriculum activity	17.78
1/25/2014	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	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	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	116.02
1/16/2014	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	91.95
1/23/2014	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	105.83
1/24/2014	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Zoo-Phonics Inc	Purchase Zoo-Phonics Inc	99.00
1/29/2014	XXXX-XXXX-XXXX-0492	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	HEADSTART/CPP	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-0061	HOMESTAKE PEAK SCHOOL	Ssi	Art Supplies	707.90
1/10/2014	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Nasco Mail Order	Art Supplies	205.67
1/18/2014	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Amazon.Com	Resrouce Books	25.16
1/6/2014	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Reading Supplies for Classroom	123.75
1/31/2014	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Scholasticprintabl	Printable Resources Subscription	8.99
1/7/2014	XXXX-XXXX-XXXX-0152	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	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	22.89

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1/29/2014	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Classroom Books	9.90
1/29/2014	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	Amazon.Com	Classroom Books	41.38
1/16/2014	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Food for Teacher Professional Development	118.24
1/23/2014	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Alchemy Concert Systems L	Rental Alchemy Concert Systems for EL Filmfest	450.00
1/22/2014	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Holiday Inn Express	EL Conference	119.00
1/6/2014	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	Classroom Supplies	11.47
1/12/2014	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	Classroom Supplies	0.97
1/24/2014	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Awl*pearson Education	Classroom Supplies	22.60
1/24/2014	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Awl*pearson Education	Credit Classroom Supplies	-23.26
1/23/2014	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	City Creek Press Inc.	Classroom Supplies	32.90
1/28/2014	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Touch Math	Instructional Supplies	49.00
1/5/2014	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	8.35
1/9/2014	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Purchase Rgs Pay*	92.70
1/11/2014	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	51.13
1/19/2014	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	59.89
1/24/2014	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Holiday Inn	Purchase Holiday Inn	227.20
1/22/2014	XXXX-XXXX-XXXX-0509	HOMESTAKE PEAK SCHOOL	B & H Photo-Video-Mo/to	Purchase B & H Photo-Video-Mo/to	89.71
1/9/2014	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Envelopes for Report Cards	6.94
1/10/2014	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Postage for Letters for NURSES OFFICE	116.84
1/15/2014	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Office Supplies and TCAP Supplies	21.02
1/29/2014	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Int'scullys Inc	Clay for Art Classes	87.80
1/29/2014	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Mesa Verde Company	Bus Driver Hotel for 4th Grade Mesa Verde Trip	124.53
1/7/2014	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon.Com	Portal External Drive	79.00
1/8/2014	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Refund from last month of items never delivered	-84.00
1/16/2014	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Stock Ticket	22.35
1/26/2014	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Student Community Meeting Items	23.78
1/18/2014	XXXX-XXXX-XXXX-0533	HOMESTAKE PEAK SCHOOL	Vvc Thrifty Shop -Edwa	Purchase Vvc Thrifty Shop -Edwa	16.50
1/9/2014	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Plank Road Publishing	Music K-8 CD and Music Magazine	47.80
1/8/2014	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Hmco	Purchase Hmco	180.00
1/10/2014	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Hmco	Purchase Hmco	77.29
1/26/2014	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Osmosis Lab Supplies Distilled Water Salt Gummy Bears and Sour Patch Kids	54.51
1/24/2014	XXXX-XXXX-XXXX-0582	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.12
1/31/2014	XXXX-XXXX-XXXX-0590	HOMESTAKE PEAK SCHOOL	Wal-Mart #1808	Classroom Supplies	92.68
1/8/2014	XXXX-XXXX-XXXX-0636	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	75.10
1/8/2014	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Colorado Associat00 Of 00	CASE conference	290.00
1/17/2014	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	City-Market #0434	HCHRA meeting	20.28
1/1/2014	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Indeed	Bi-Lingual AES	498.38
1/17/2014	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Grand Ave Grill	Safety meeting	34.16
1/22/2014	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Sandys Office Supply	Purchase Sandys Office Supply	59.30
1/24/2014	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Sandys Office Supply	Purchase Sandys Office Supply	95.25
1/24/2014	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Sandys Office Supply	Purchase Sandys Office Supply	105.91
1/29/2014	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Smiling Moose Deli	Negotiations	145.02
2/1/2014	XXXX-XXXX-XXXX-0167	HUMAN RESOURCES	Indeed	AES Bi-Lingual	282.14
1/9/2014	XXXX-XXXX-XXXX-0187	HUMAN RESOURCES	Quill Corporation	Credit Voucher Quill Corporation	-2.65
1/9/2014	XXXX-XXXX-XXXX-0187	HUMAN RESOURCES	Quill Corporation	Credit Voucher Quill Corporation	-94.41
1/14/2014	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Twx	TIME FOR KIDS	195.00
1/9/2014	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Scholastic Book Club	PTA SCHOLASTIC BOOKS	325.00
1/16/2014	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Oriental Tradng Co	ERASERS PENS STAMPERS AND PENCILS	44.23
1/16/2014	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	West Music Catalog	blue red green music harmony recorders	159.94
1/7/2014	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Scholastic Inc. Key 6	fluency library with audio cds grade 2	359.70
1/7/2014	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	THREE MAGNETIC DRAWING BOARDS	17.64
1/14/2014	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Learning A-Z	LEARNING A-Z LICENSE	99.95
1/29/2014	XXXX-XXXX-XXXX-0439	JUNE CREEK ELEMENTARY	Scholastic Magazines	LETS FIND OUT PARENT AND CHILD	173.25
1/11/2014	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wal-Mart #1199	latch boxes	11.91
1/20/2014	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Ross Stores #1530	MATCH IT SPELLING AND RHYME SETS	9.98
1/25/2014	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DRAWER UNIT	9.97
1/19/2014	XXXX-XXXX-XXXX-0496	JUNE CREEK ELEMENTARY	Wal-Mart #1199	INDEX CARDS/ CONSTRUCTION PAPER/ BINDER CLIPS AND GLUE	19.79
1/7/2014	XXXX-XXXX-XXXX-0553	JUNE CREEK ELEMENTARY	Data Management Inc.	tardy slip books	108.20
1/8/2014	XXXX-XXXX-XXXX-0553	JUNE CREEK ELEMENTARY	Ssi	laminating film post it notes and pens	119.43
1/19/2014	XXXX-XXXX-XXXX-0579	JUNE CREEK ELEMENTARY	Wal-Mart #1199	INDEX CARDS CLIPBOARD AND CARDSTOCK	19.03

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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 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	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 juice	192.73
1/22/2014	XXXX-XXXX-XXXX-0768	RED CANYON HIGH SCHOOL	Expedia	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
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
1/8/2014	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



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1/19/2014	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	44.88
1/24/2014	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Bellas Market	Purchase Bellas Market	20.95
1/27/2014	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Imprint Com	Purchase Imprint Com	150.68
2/2/2014	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Target 00020297	Purchase Target 00020297	33.99
1/2/2014	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Michaels Stores 2749	Purchase Michaels Stores 2749	5.50
1/14/2014	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Demco Inc	Purchase Demco Inc	209.75
1/15/2014	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Mackin Book Company	Purchase Mackin Book Company	273.58
1/14/2014	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Cerebellumcorp	Purchase Cerebellumcorp	33.77
1/14/2014	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Youthlight, Inc.	Purchase Youthlight, Inc.	70.75
1/8/2014	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	Purchase Bellas Market	7.98
1/16/2014	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	Purchase Bellas Market	4.99
1/23/2014	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	Purchase Bellas Market	7.98
1/15/2014	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	9.99
1/5/2014	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	15.39
1/18/2014	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	6.45
1/28/2014	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	5.07
1/9/2014	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps 07410405630336457	Purchase Usps 07410405630336457	80.00
1/13/2014	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Flower Patch Inc	Purchase The Flower Patch Inc	71.95
1/14/2014	XXXX-XXXX-XXXX-1220	RED HILL ELEMENTARY	Nickys Quickie	Purchase Nickys Quickie	78.33
1/13/2014	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	27.74
1/13/2014	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	59.88
1/23/2014	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.97
1/22/2014	XXXX-XXXX-XXXX-0206	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.69
1/14/2014	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	24.88
1/7/2014	XXXX-XXXX-XXXX-0289	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	27.58
1/9/2014	XXXX-XXXX-XXXX-0289	RED SANDSTONE ELEMENTARY	Bib*birthdayinbox	Purchase Bib*birthdayinbox	25.47
1/10/2014	XXXX-XXXX-XXXX-0289	RED SANDSTONE ELEMENTARY	Bib*birthdayinbox	Credit Voucher Bib*birthdayinbox	-17.49
1/15/2014	XXXX-XXXX-XXXX-0289	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	98.59
1/21/2014	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
1/14/2014	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	37.61
1/22/2014	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.76
1/8/2014	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	17.97
1/9/2014	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Purchase Vail Mtn Coffee & Tea	44.75
1/10/2014	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Officemax Ct	Purchase Officemax Ct	299.90
1/10/2014	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	70.90
1/31/2014	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #1079	Purchase Office Depot #1079	21.99
1/31/2014	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Officemax Ct	Purchase Officemax Ct	86.22
1/31/2014	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	132.31
1/31/2014	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	329.27
1/3/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Red Canyon Cafe	Purchase Red Canyon Cafe	74.00
1/6/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Gore Range Brewery	Purchase Gore Range Brewery	88.10
1/13/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Ruggs Benedict Inc	Purchase Ruggs Benedict Inc	3,865.61
1/15/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Wal-Mart #1199	Purchase Wal-Mart #1199	11.42
1/15/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Wal-Mart #1199	Purchase Wal-Mart #1199	243.72
1/15/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Int*hf Of Eagle&lake Cnt	Purchase Int*hf Of Eagle&lake Cnt	230.00
1/15/2014	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	The Home Depot #1525	Purchase The Home Depot #1525	308.00
1/29/2014	XXXX-XXXX-XXXX-0198	SECONDARY EDUCATION	Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	95.00
1/29/2014	XXXX-XXXX-XXXX-0198	SECONDARY EDUCATION	Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	175.00
1/10/2014	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Cec	Transition Teacher Pack	134.99
1/22/2014	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Resrvations	Lodging for Courage to Risk Conference	371.38
1/24/2014	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Resrvations	Lodging for Courage to Risk Conference	136.76
1/24/2014	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Resrvations	Lodging for Courage to Risk Conference	175.51
1/24/2014	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Resrvations	Lodging and meals for Courage to Risk Conference	508.14
1/27/2014	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Resrvations	Lodging for Courage to Risk Conference	6.13
1/29/2014	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Fiesta Jalisco	ESS Vision Planning Lunch	113.70
1/9/2014	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Www.Newegg.Com	Laser pointers with presenters	29.97
1/16/2014	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	Cost to FedEx proposed contract to Denver	20.11
1/22/2014	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Exercise Disc for VCA student	21.70
1/24/2014	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Kids Ball Chair with Ball	98.49
1/25/2014	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Facing Your Fears Facilitator's Set	80.95

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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	SPECIAL EDUCATION	City-Market #0426	Groceries for cooking class for Transition Students	15.96
1/30/2014	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	27.22
1/30/2014	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	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	SPECIAL EDUCATION	Oriental Tradng Co	Awards for Battle of the Books	68.24
1/14/2014	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Pitsco Inc	Toothpicks and balsa sticks for Science Olympiad	90.50
1/21/2014	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	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	SPECIAL EDUCATION	The Home Depot #1525	Supplies for Autism Bins	32.61
1/17/2014	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	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	SUPERINTENDENT	Colorado School Board	CASB Winter Conference Registration	235.00
1/9/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	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	SUPERINTENDENT	Red Canyon Cafe	Insiders Academy Dinner	345.00
1/17/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Usps 07261005330334478	Post office box rental - 1 year	136.00
1/21/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	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	SUPERINTENDENT	Impressions Of Aspen, Inc	District Workroom Supplies	336.60
1/31/2014	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	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	SUPERINTENDENT	Stk*shutterstock, Inc.	Purchased Services	49.00
1/23/2014	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Facebck *jrk2h5s852	Advertising	27.49
1/30/2014	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Facebck *2nr2g5a952	Advertising	12.51
1/31/2014	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Facebck *py8ve5e952	Advertising	60.65
2/1/2014	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Ema	Purchased Services	36.00
2/1/2014	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Facebck *s35ze5e952	Advertising	69.35
1/3/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	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	SUPERINTENDENT	Eagle V Hs Foundation	Purchase of Silent Auction Item - Car Washes used for District vehicle	120.00
1/9/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Har	Harvard Publication	32.67
1/15/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	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	SUPERINTENDENT	Co Educator License	Administrator Application Fee	80.00
1/22/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Frontier Ai	Flights	294.00
1/23/2014	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	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
1/8/2014	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Tma Systems	Purchase Tma Systems	700.00
1/18/2014	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	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	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	199.00
1/9/2014	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Vandyke Software	Purchase Vandyke Software	228.00
1/5/2014	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	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	TECHNOLOGY DEPARTMENT	Govcnctn	Purchase Govcnctn	585.00
1/17/2014	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	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

Eagle County School District  
Master Transaction Consolidation

1/8/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Marzano Research Lab	Purchase Marzano Research Lab	35.95
1/21/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	21.14
1/25/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Sheraton Denver Tech	Purchase Sheraton Denver Tech	99.00
1/25/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Sheraton Denver Tech	Purchase Sheraton Denver Tech	198.00
1/25/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Sheraton Denver Tech	Purchase Sheraton Denver Tech	198.00
1/25/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Sheraton Denver Tech	Purchase Sheraton Denver Tech	198.00
1/25/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Sheraton Denver Tech	Purchase Sheraton Denver Tech	198.00
1/29/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Purchase City-Market #0434	17.45
2/2/2014	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.96
1/3/2014	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Sandys Office Supply Inc	3 MONTHLY CALENDERS DSKPD 2014	10.47
1/22/2014	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Amazon.Com	PAPERBACK HOW TO CHOOSE THE RIGHT PERSON FOR THE RIGHT JOB EVERY TIME	17.23
1/27/2014	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Davey Coach Sales Inc.	MAGIC BUS PARTS	319.78
1/9/2014	XXXX-XXXX-XXXX-0209	TRANSPORTATION	Wal-Mart #1199	BUS SUPPLIES	121.68
1/15/2014	XXXX-XXXX-XXXX-0209	TRANSPORTATION	Parts City Auto Parts	GOGGLES	16.38
1/17/2014	XXXX-XXXX-XXXX-0209	TRANSPORTATION	Tool Clinic	SHOP SUPPLIES	224.45
1/3/2014	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Vehicle Registrati	#205 VEHICLE REGISTRATION	11.28
1/3/2014	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	BUS SUPPLIES	30.54
1/16/2014	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Vehicle Registrati	#188 VEHICLE REGISTRATION	11.28
1/16/2014	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	EAST BUS BARN OFFICE SUPPLIES	53.32
1/9/2014	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	WHITE OFFICE LABELS	4.44
1/15/2014	XXXX-XXXX-XXXX-0241	TRANSPORTATION	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	TRANSPORTATION	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	41.90
1/14/2014	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Vail Lock, Key & Safe	KEY COPIES	30.00
1/22/2014	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cups	26.75
1/6/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Dish brush	17.42
1/7/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Soap Letters	10.14
1/9/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Blanket nurses room	7.99
1/9/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Projector light	27.76
1/10/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Book Goldfinch	15.41
1/10/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Charger cord	5.56
1/10/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Benadryl	5.74
1/10/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Benadryl	7.44
1/10/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07052205230313753	Stamps	8.91
1/10/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	U-Haulascent Auto Llc	Rented truck	51.93
1/10/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	U-Haulascent Auto Llc	Rented truck	66.87
1/16/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07052205230313753	Stamps	46.00
1/17/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Book return	-12.72
1/18/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Nacac	Yearly dues	90.00
1/24/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Jelly Beans	30.19
1/24/2014	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Paper Power cord	181.96
1/23/2014	XXXX-XXXX-XXXX-0164	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	AAA batteries	8.54
1/2/2014	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Hobby kit Good Gone	7.87
1/8/2014	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Custom Sltns 888-842-2613	Type training	141.00
1/10/2014	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Paper Mart	Pint packages	34.01
1/12/2014	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	wood dowels	18.41
1/23/2014	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Www.Brightstorm.Com	Math online	29.99
1/29/2014	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	The Futures Channel In	Math online	12.95
1/9/2014	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Display board	15.96
1/14/2014	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers	Core reading passages	7.50
1/23/2014	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Int*scullys Inc	Art work	26.16
1/28/2014	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Computer	436.01
1/9/2014	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Candy	11.22
1/14/2014	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Gift card	10.00
1/30/2014	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	SAT literature	12.99
1/31/2014	XXXX-XXXX-XXXX-0271	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Sped books	78.22
1/14/2014	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Mitosis set	109.70
1/16/2014	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Onion Gelatin sci lab	20.53
1/16/2014	XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Sci Lab clips screws wires battery	61.08