

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 11/02/2012 to 12/03/2012

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/2/2012	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	30.18
11/16/2012	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	88.00
11/20/2012	XXXX-XXXX-XXXX-0284	AVON ELEMENTARY	Achievement Products	Purchase Achievement Products	32.40
11/30/2012	XXXX-XXXX-XXXX-0284	AVON ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	35.91
11/16/2012	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	4.72
11/27/2012	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot 1522	Purchase The Home Depot 1522	110.28
11/28/2012	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	36.51
10/31/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Demco Inc	Purchase Demco Inc	79.23
11/1/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	73.90
11/6/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	77.45
11/7/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Zoobooks	Purchase Zoobooks	29.95
11/8/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	37.14
11/9/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	Purchase Dominos 6277	122.50
11/12/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	39.02
11/13/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Promote Marketing Conc	Purchase Promote Marketing Conc	563.75
11/16/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	Purchase Dominos 6277	130.50
11/27/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	94.76
11/28/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	20.00
11/28/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Walgreens #15101	Purchase Walgreens #15101	28.74
11/30/2012	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	Purchase Dominos 6277	138.50
11/23/2012	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Michaels #6726	Purchase Michaels #6726	40.83
10/31/2012	XXXX-XXXX-XXXX-1019	AVON ELEMENTARY	Learning A-Z	Purchase Learning A-Z	89.95
11/16/2012	XXXX-XXXX-XXXX-1019	AVON ELEMENTARY	Learning A-Z	Purchase Learning A-Z	629.65
11/2/2012	XXXX-XXXX-XXXX-1092	AVON ELEMENTARY	Ccira	Purchase Ccira	35.00
11/2/2012	XXXX-XXXX-XXXX-1092	AVON ELEMENTARY	Ccira	Purchase Ccira	160.00
11/2/2012	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Ccira	Purchase Ccira	195.00
11/5/2012	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	53.68
11/14/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Omni Shoreham	Purchase Omni Shoreham	838.16
11/15/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Dia Parking Operations	Purchase Dia Parking Operations	105.00
11/16/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Online Eei	Purchase Online Eei	180.34
11/16/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Partners In Learningpr	Purchase Partners In Learningpr	289.90
11/28/2012	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Old Navy On-Line	Purchase Old Navy On-Line	53.51
11/23/2012	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Michaels #9710	Credit Voucher Michaels #9710	-22.41
11/14/2012	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	5.94
11/29/2012	XXXX-XXXX-XXXX-1415	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	49.99
11/4/2012	XXXX-XXXX-XXXX-1423	AVON ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	54.34
11/6/2012	XXXX-XXXX-XXXX-1423	AVON ELEMENTARY	Ssi	Purchase Ssi	296.57
11/1/2012	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Ccira	Purchase Ccira	35.00
11/2/2012	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Ccira	Purchase Ccira	160.00
11/30/2012	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	7.98
11/30/2012	XXXX-XXXX-XXXX-1464	AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24.96
12/1/2012	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	supplies for art classes	18.86
11/1/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	270.60
11/2/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	11.24
11/2/2012	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	16.47
11/9/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards I	Books for Spanish Class	170.28
11/13/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	supplies for Spanish classes	98.91
11/24/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Jcrs Arc Thrift	lecture chair	22.49
12/1/2012	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Safeway Store 00006312	supplies for classes	11.04
11/16/2012	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Forestry Suppliers	supplies for science class	247.44
11/5/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	272.56
11/9/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	122.08
11/13/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	229.35

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11/26/2012	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	328.70
11/5/2012	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Supplies for STUCO	220.33
11/7/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	19.08
11/7/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Brown U Choices Int	computer program for history	56.00
11/13/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	16.28
11/14/2012	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	12.19
10/31/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Co Educator License	Purchase Co Educator License	40.00
10/31/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Co Educator License	Purchase Co Educator License	40.00
11/1/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Kmart Com Internet	Purchase Kmart Com Internet	199.77
11/1/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Beau Jos Mng Idaho S	Purchase Beau Jos Mng Idaho S	858.00
11/5/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	Purchase Ctc	45.00
11/10/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Famous Daves	Purchase Famous Daves	1,695.26
11/26/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Famous Daves	Purchase Famous Daves	90.00
11/27/2012	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Bed Bath & Beyond #651	Purchase Bed Bath & Beyond #651	26.86
11/3/2012	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Ameristar - Hotel	Purchase Ameristar - Hotel	218.00
11/13/2012	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Burger King #9426	Purchase Burger King #9426	7.07
11/14/2012	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Ace Canpoy/tarps P	Purchase Ace Canpoy/tarps P	198.96
11/30/2012	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Nat. Soccer Coaches	Purchase Nat. Soccer Coaches	339.00
11/4/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	13.85
11/20/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	33.83
11/20/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	395.65
11/28/2012	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Carolina Biological Suppl	Purchase Carolina Biological Suppl	125.57
11/15/2012	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Usps 07052205230313753	returns from athletics	12.23
11/2/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	102.78
11/12/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	53.59
11/14/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Kitchen College Of Vai	Purchase Kitchen College Of Vai	116.16
11/15/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	24.95
11/27/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	230.09
11/28/2012	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	45.52
11/7/2012	XXXX-XXXX-XXXX-1439	BATTLE MOUNTAIN HIGH SCHL	Village Market	Science labs	17.49
11/8/2012	XXXX-XXXX-XXXX-1439	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	science lab	4.50
11/14/2012	XXXX-XXXX-XXXX-1439	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	science lab	21.30
11/29/2012	XXXX-XXXX-XXXX-1439	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	science lab	6.74
11/9/2012	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Pitco Inc	CTE Mechanical drafting supplies	57.22
11/9/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Starbucks Corp00066159	Purchase Starbucks Corp00066159	29.90
11/10/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Casa Vallarta	Purchase Casa Vallarta	55.69
11/30/2012	XXXX-XXXX-XXXX-1470	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	133.74
11/16/2012	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	supplies for speech	89.32
11/27/2012	XXXX-XXXX-XXXX-1504	BATTLE MOUNTAIN HIGH SCHL	Audible	CD for ELA	7.49
11/5/2012	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Collegeboard	Workshop for AP coordinator	205.00
11/21/2012	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Ncs Pearson	workshop schedule building	500.00
11/28/2012	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	supplies for counseling office	95.00
11/28/2012	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Office Max	stamps for mailings	73.03
11/6/2012	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	27.85
12/1/2012	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Of Grand Junc	Purchase Quality Inn Of Grand Junc	120.00
12/1/2012	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Of Grand Junc	Purchase Quality Inn Of Grand Junc	140.00
12/1/2012	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Of Grand Junc	Purchase Quality Inn Of Grand Junc	179.98
12/1/2012	XXXX-XXXX-XXXX-1538	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Of Grand Junc	Purchase Quality Inn Of Grand Junc	179.98
11/2/2012	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	science supplies	5.35
11/5/2012	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	science supplies	7.82
11/8/2012	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	science supplies	191.70
11/27/2012	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	science supplies	62.92
11/29/2012	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	science supplies	8.11
11/3/2012	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies for art classes	340.27
11/13/2012	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	supplies for class	13.97
11/30/2012	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter#1199	supplies for classroom	5.48
11/30/2012	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Triarco Arts And Crafts	supplies for art classroom	88.80
11/2/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Metro Candy And Nut, In	6th grade supplies	57.42
11/5/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	athletic equipment	231.97
11/6/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Sports Authori00001388	athletic equipment	59.99
11/7/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	athletic equipment	53.94

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11/16/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Metro Candy And Nut, In	6th grade supplies	100.53
11/26/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Imagestuff.Com	6th grade supplies	66.86
11/30/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	6th grade supplie	36.38
11/30/2012	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	athletic supplies	263.57
11/1/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	office supplies	64.96
11/9/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	25.74
11/13/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	postage	1.90
11/28/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	office supplies	108.24
12/1/2012	XXXX-XXXX-XXXX-0241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	office supplies	15.94
10/31/2012	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	11.15
11/7/2012	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	Sports Authori00001388	classroom supplies	27.99
11/29/2012	XXXX-XXXX-XXXX-0829	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	classroom supplies	55.83
11/8/2012	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	221.40
11/27/2012	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	class supplies	52.26
11/28/2012	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	class supplies	26.24
11/8/2012	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Edwards Building C	shop supplies	13.78
11/13/2012	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	28.70
11/15/2012	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Edwards Building C	shop supplies	9.49
11/26/2012	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	35.91
11/27/2012	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Woodworks, Ltd	shop supplies	23.45
11/1/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	44.52
11/9/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Scholastic Book Fairs	classroom supplies	4.99
11/9/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Apl*apple Itunes Store	Classroom supplies	9.95
11/9/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Scholastic Book Fairs	classroom supplies	16.99
11/25/2012	XXXX-XXXX-XXXX-0928	BERRY CREEK MIDDLE SCHOOL	Planbookedu Llc	classroom supplies	25.00
11/26/2012	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	90.58
11/27/2012	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for BB game	34.50
12/1/2012	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza for BB game	63.41
11/13/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Aims Online Store	class supplies	6.00
11/14/2012	XXXX-XXXX-XXXX-0985	BERRY CREEK MIDDLE SCHOOL	Village Market	STUCO supplies	34.93
11/23/2012	XXXX-XXXX-XXXX-1017	BERRY CREEK MIDDLE SCHOOL	Target 00020297	classroom supplies	14.00
11/6/2012	XXXX-XXXX-XXXX-1025	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	39.25
11/13/2012	XXXX-XXXX-XXXX-1025	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	63.98
11/29/2012	XXXX-XXXX-XXXX-1025	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	32.65
11/5/2012	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	class supplies	8.49
11/13/2012	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Clyde Co-Op Co.	shop supplies	66.44
11/16/2012	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Hobbylinc Com	class supplies	176.91
12/2/2012	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	class supplies	18.03
11/13/2012	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Hotmath Inc	Purchase Hotmath Inc	399.00
11/1/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	90.24
11/2/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	55.54
11/2/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	23.27
11/2/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	49.50
11/12/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	The Bookworm Of Edwards I	media supplies	8.09
11/15/2012	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies	29.25
11/14/2012	XXXX-XXXX-XXXX-1207	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	class supplies	95.60
11/13/2012	XXXX-XXXX-XXXX-1215	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter#1199	classroom supplies	94.60
11/9/2012	XXXX-XXXX-XXXX-1223	BERRY CREEK MIDDLE SCHOOL	Scholastic Book Fairs	classroom supplies	41.96
11/9/2012	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Corp00066159	office supplies	20.00
11/10/2012	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	office supplies	24.90
11/26/2012	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Paypal	office supplies	464.13
11/3/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	art supplies	31.82
11/14/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	art supplies	43.88
11/20/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Meritline.Com	stereo speaker for tech class	107.96
11/29/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	art supplies	6.44
11/29/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	art supplies	6.44
11/29/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	art supplies	36.56
11/30/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	art supplies	5.29
11/30/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	art supplies	5.30
11/30/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	art supplies	104.61
12/1/2012	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	art supplies	13.93

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11/28/2012	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	postage	0.55
11/28/2012	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	postage	123.10
11/29/2012	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	Eagle Pharmacy	bug spray	37.65
11/13/2012	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Colorado Associat00 Of 00	CASE membership	630.00
11/9/2012	XXXX-XXXX-XXXX-0723	BRUSH CREEK ELEMENTARY	Ccira	CCIRA memebership renewal	195.00
11/20/2012	XXXX-XXXX-XXXX-0814	BRUSH CREEK ELEMENTARY	Target 00020297	Holiday crafts	15.00
11/24/2012	XXXX-XXXX-XXXX-1069	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	office supplies stencils Holiday decorations	18.11
11/2/2012	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Shapes Etc.	charts for tracking multiplication fact sets	18.94
11/19/2012	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Oriental Trading Co	Holiday party crafts and decorations	61.48
11/5/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Western Slope Bar Supplie	water	155.85
11/13/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Hps Provisions	ice cream tokens for awards for kids walking and biking to school	226.50
11/16/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	City-Market #0434	gallon bags for Learn to ski packets	49.72
11/17/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Amazon Services-Kindle	not my charge disputing	4.99
11/16/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	incentive prize for teachers being timely in turning in visa statements	10.00
11/20/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Amazon Services-Kindle	Not my charge disputing	3.99
11/29/2012	XXXX-XXXX-XXXX-1168	BRUSH CREEK ELEMENTARY	Amazon Services-Kindle	Not my charge disputing	13.37
11/2/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Nasco Modesto Catalog Sa	paper graph	20.26
11/3/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	three hole punched paper	12.56
11/3/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Safeway Store 00006312	cluster meetings treats	164.66
11/30/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	presentation display boards	11.24
11/30/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	presentation display boards	11.24
11/30/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	presentation display boards	11.24
11/30/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	Presentation display boards	11.24
11/30/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	presentation display boards	11.24
11/30/2012	XXXX-XXXX-XXXX-1176	BRUSH CREEK ELEMENTARY	Amazon.Com	presentation display boards	11.24
11/16/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	The Great Books Founda	Journals	185.30
11/17/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	A W Peller	books	20.00
11/17/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Www.Storieswithholes.Com	GT materials	58.00
11/28/2012	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Beyond The Blackbo	math materials	134.71
11/14/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Denver Chop Ho32138489	Purchase Denver Chop Ho32138489	52.25
11/16/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wildginger/triple Door	Purchase Wildginger/triple Door	120.74
11/16/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Blueacre Seafood	Purchase Blueacre Seafood	174.95
11/16/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Inspired Educators	Purchase Inspired Educators	50.00
11/18/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Nijo Sushi & Grill	Purchase Nijo Sushi & Grill	93.84
11/14/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Puget Sound Dispatch	Purchase Puget Sound Dispatch	44.20
11/17/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Spitfire	Purchase Spitfire	35.57
11/18/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Orange Cab Company	Purchase Orange Cab Company	40.00
11/21/2012	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Facing The Future	Purchase Facing The Future	15.00
11/4/2012	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Office Depot #2276	construction paper sharpener	52.97
11/6/2012	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	refund	-32.59
12/1/2012	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Office Depot #2276	posterboard pocket charts constr paper hooks tape	36.16
11/4/2012	XXXX-XXXX-XXXX-1275	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	14.38
11/9/2012	XXXX-XXXX-XXXX-1275	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	28.24
11/27/2012	XXXX-XXXX-XXXX-1275	BRUSH CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	37.73
11/3/2012	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Dolrtree 2946 00029462	headphones for listening center	11.00
11/27/2012	XXXX-XXXX-XXXX-1291	BRUSH CREEK ELEMENTARY	Bio Company Inc	materials for dissecting	30.31
11/12/2012	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	office supplies for Library	40.95
11/25/2012	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	City-Market #0434	Holiday decorations and arts for the kids in Library	30.71
11/28/2012	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Oriental Trading Co	Holiday crafts	276.90
11/25/2012	XXXX-XXXX-XXXX-1317	BRUSH CREEK ELEMENTARY	Amazon Prime	membership to Amazon Prime	79.00
11/30/2012	XXXX-XXXX-XXXX-1317	BRUSH CREEK ELEMENTARY	leggoalsnet	membership to iep goals one year	50.00
11/26/2012	XXXX-XXXX-XXXX-1325	BRUSH CREEK ELEMENTARY	Copy Copy	lamination	8.00
10/29/2012	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Skillpath Seminars Main	Credit Voucher Skillpath Seminars Main	-2.10
11/16/2012	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Red Lion Hotel	Purchase Red Lion Hotel	89.00
11/19/2012	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Dusty Boot li	Purchase Dusty Boot li	43.00
11/28/2012	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	27.56
11/7/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Auto Plus Eagle 220	towing supplies	13.99
11/7/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Auto Plus Eagle 220	towing materials	39.35
11/12/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	tools	40.82
11/12/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	wire	52.70
11/20/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	motor for fan	355.81

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11/28/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Parts Town Llc	parts for oven	858.49
11/30/2012	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	misc electrical supplies	29.67
11/2/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.90
11/5/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	44.26
11/5/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	12.80
11/8/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	150.45
11/8/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	189.41
11/12/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	44.82
11/14/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	79.68
11/14/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	376.01
11/14/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	403.50
11/14/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	488.50
11/16/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wm Supercenter#1199	Purchase Wm Supercenter#1199	22.78
11/16/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	60.08
11/19/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	4.45
11/19/2012	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	9.60
11/1/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	459.09
11/5/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	53.31
11/7/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	215.05
11/9/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.91
11/27/2012	XXXX-XXXX-XXXX-0382	BUILDINGS & GROUNDS	Sherwin Williams #7370	Purchase Sherwin Williams #7370	30.79
11/1/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	23.46
11/15/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.93
11/19/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Decker, Inc.	Purchase Decker, Inc.	37.45
11/20/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	52.00
11/26/2012	XXXX-XXXX-XXXX-0408	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	703.66
11/5/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	12.00
11/5/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	657.50
11/12/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	18.17
11/16/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	568.98
11/27/2012	XXXX-XXXX-XXXX-0473	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.94
10/31/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.32
11/1/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	9.49
11/1/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26.98
11/2/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Active Communications-	Purchase Active Communications-	109.95
11/5/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.68
11/6/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.75
11/8/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Berthod Equipment	Purchase Berthod Equipment	189.24
11/12/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Co Motor Parts 0027449	Purchase Co Motor Parts 0027449	7.97
11/12/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.95
11/15/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.98
11/16/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Usps 07261005330334478	Purchase Usps 07261005330334478	4.55
11/21/2012	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Mtd*parts&power Equip	Purchase Mtd*parts&power Equip	21.87
11/5/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Active Communications-	phone case	49.95
11/7/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	valve	194.83
11/13/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	bubbler head	46.35
11/14/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	shark bite	7.19
11/15/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	flex connector	8.42
11/20/2012	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Hvac Supply Eagle	copper	755.60
11/1/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-40.06
11/1/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	40.06
11/2/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	W W Grainger 916	Purchase W W Grainger 916	6.99
11/2/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	96.61
11/5/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.63
11/8/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Ereplacementparts.Com	Purchase Ereplacementparts.Com	19.90
11/8/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Freshwater Efilter	Purchase Freshwater Efilter	122.80
11/8/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	55.91
11/9/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Decker, Inc.	Purchase Decker, Inc.	285.39
11/12/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	175.43
11/13/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Office Depot #2276	Purchase Office Depot #2276	59.98
11/14/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	44.89
11/16/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	W W Grainger 916	Purchase W W Grainger 916	47.29

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11/21/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.82
11/28/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	Batteries.Asap.Com	Purchase Batteries.Asap.Com	54.61
11/28/2012	XXXX-XXXX-XXXX-0531	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.54
11/19/2012	XXXX-XXXX-XXXX-0549	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	67.90
11/21/2012	XXXX-XXXX-XXXX-0549	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	69.12
11/27/2012	XXXX-XXXX-XXXX-0549	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	126.70
11/8/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	plumbing parts	27.45
11/8/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ww Grainger	v belt and motor	119.18
11/13/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	hardware	38.17
11/16/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Co Motor Parts 0027449	oil air filter belt	40.81
11/19/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hobart Service-VV	solenoid and repair kit	261.00
11/27/2012	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	utility lighter	45.85
11/2/2012	XXXX-XXXX-XXXX-0564	BUILDINGS & GROUNDS	Impressions Of Aspen Inc	office white board	124.49
11/19/2012	XXXX-XXXX-XXXX-0564	BUILDINGS & GROUNDS	Impressions Of Aspen Inc	office supplies	194.40
11/29/2012	XXXX-XXXX-XXXX-0564	BUILDINGS & GROUNDS	Applied Ind Tech 0738	v belt sheave	66.32
11/1/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Wm Supercenter#1199	Purchase Wm Supercenter#1199	22.19
11/6/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Wm Supercenter#1199	Purchase Wm Supercenter#1199	20.74
11/12/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	82.81
11/27/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.17
11/30/2012	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	79.97
10/31/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	1.45
11/1/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.19
11/1/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	297.46
11/2/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wm Supercenter#1199	Purchase Wm Supercenter#1199	39.72
11/2/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket	Purchase The Paint Bucket	81.73
11/3/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Hoover Fence Co.	Purchase Hoover Fence Co.	35.80
11/12/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wm Supercenter#1199	Purchase Wm Supercenter#1199	13.00
11/15/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	26.02
11/19/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket	Purchase The Paint Bucket	66.25
11/27/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.97
11/28/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	204.40
11/29/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Doorways Inc	Purchase Colorado Doorways Inc	594.00
11/30/2012	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.13
11/6/2012	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Quill Corporation	FILE FOLDERS	32.50
11/13/2012	XXXX-XXXX-XXXX-0051	BUSINESS SERVICES	Impressions Of Aspen Inc	Printing Calculator	218.75
11/8/2012	XXXX-XXXX-XXXX-0077	BUSINESS SERVICES	City-Market #0434	Finance Committe Supplies	27.97
11/9/2012	XXXX-XXXX-XXXX-0077	BUSINESS SERVICES	Office Max	Phone Charger	18.63
11/6/2012	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Copy Plus Inc	POSTAGE	20.19
10/31/2012	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Impressions Of Aspen, Inc	Highlighters	12.04
11/19/2012	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Walgreens #0356	Mini Stockings for Holiday Party	17.97
11/26/2012	XXXX-XXXX-XXXX-0195	EAGLE VALLEY ELEMENTARY	City-Market #0434	Homework Club Food	7.96
11/27/2012	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Distilled Water for Carpet Cleaner	1.78
11/21/2012	XXXX-XXXX-XXXX-0328	EAGLE VALLEY ELEMENTARY	Michaels #2104	Jingle Bells Silly Putty Foam Gingerbread	14.77
11/5/2012	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	The Presidents Challenge	President's Challenge Fitness Awards	61.15
11/3/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Ibarms	IBARMS Workshop	50.00
12/1/2012	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Wm Supercenter#5232	Copy Paper Chalk Ship Label Wood Stick Binder Portfolios	61.64
11/7/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	File Folders	56.56
11/13/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Amazon.Com	Teaching for comprehension in Reading Grades K-2 Book	41.16
11/12/2012	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Resources For Reading	Sentence strips highlighter tape word family magnets craft paper journal for AR	165.86
11/2/2012	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Zoo-Phonics, Inc.	Zoo-phonics Kindergarten Kit	417.95
11/7/2012	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	Leaders of Learning Visible Learning Workbooks for Teachers	95.72
11/13/2012	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Heidis Brooklyn Deli	Instruction Leadership Team Retreat Lunch	40.07
11/16/2012	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Vvmc Gift Shop	Flowers for Danielle Abramowitz's Delivery	27.09
11/21/2012	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Scullys Inc	Tongue Depressors for Kindergarten Crafts	3.99
11/24/2012	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Office Depot #2276	CD/DVD's and Covers	27.78
11/24/2012	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Tape and Poster Board	13.28
11/24/2012	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Tape and Poster Board	14.40
11/24/2012	XXXX-XXXX-XXXX-0906	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Refund	-14.40
11/8/2012	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Classroom supplies	35.65

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11/13/2012	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Wal-Mart#1095	Classroom supplies	23.33
11/2/2012	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Acteva Event Payment	Convention registration	131.25
11/2/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.79
11/2/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	84.49
11/4/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.00
11/6/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	84.83
11/7/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	13.50
11/13/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	48.99
11/15/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-4.80
11/16/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Musicnotes Inc.	Purchase Musicnotes Inc.	14.50
11/26/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Musicnotes Inc.	Purchase Musicnotes Inc.	17.95
11/27/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Musicnotes Inc.	Purchase Musicnotes Inc.	3.95
11/27/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Musicnotes Inc.	Purchase Musicnotes Inc.	4.25
11/27/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Musicnotes Inc.	Purchase Musicnotes Inc.	4.75
11/28/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	2.98
11/29/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Musicnotes Inc.	Purchase Musicnotes Inc.	4.25
11/29/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Musicnotes Inc.	Purchase Musicnotes Inc.	7.20
11/29/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.98
11/30/2012	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	67.18
11/2/2012	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Impressions Of Aspen Inc	Office supplies	237.03
11/4/2012	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Personal - refund	-32.91
11/4/2012	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Personal - cash attached	61.47
11/8/2012	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Samuel French Inc.	Scripts for Musical	25.65
11/11/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Target 00024034	Supplies for Auto shop	140.68
11/13/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Zoro Tools Inc	Wood glue and supplies	97.72
11/25/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Class supplies	90.80
11/27/2012	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Wrestling Aids	Wrestling supplies	241.70
11/6/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	3.28
11/6/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	50.82
11/27/2012	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Purchase Flinn Scientific, I	57.75
11/1/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Babounes	Staff breakfast	149.75
11/7/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Instawares	Staff Coffee pot	400.51
11/7/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Frames	24.00
11/13/2012	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Spring Creek Floral	Flowers for Esthela	150.00
11/13/2012	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Glenwood Canyon Brewing C	Ad Team dinner	47.89
11/15/2012	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for guac	18.70
11/7/2012	XXXX-XXXX-XXXX-0992	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq - Ea	Volleyball banquet	540.00
11/7/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for class lab	52.47
11/7/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for class lab	71.82
11/9/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	Membership	65.00
11/14/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for class lab	82.61
11/14/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for class lab	90.80
11/15/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Chef Works	Equipment for class	27.65
11/15/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	Chef Works	Supplies for class	69.65
11/28/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for class lab	52.81
11/28/2012	XXXX-XXXX-XXXX-1040	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for class lab	100.37
11/17/2012	XXXX-XXXX-XXXX-1057	EAGLE VALLEY HIGH SCHOOL	Vvc Thrifty Shop -Edwa	Stopwatch for race	8.00
11/26/2012	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Anthem Sprt	Basketalls	108.37
11/26/2012	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Shirts	217.68
11/26/2012	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Shirts	512.99
11/27/2012	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Anthem Sprt	Basketballs	15.00
11/16/2012	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Twx	Subscription refund	-24.00
11/14/2012	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Get Poms.Com	Pom pons	388.80
12/1/2012	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Wal-Mart#1095	Supplies for dance team	135.27
11/26/2012	XXXX-XXXX-XXXX-1131	EAGLE VALLEY HIGH SCHOOL	B & H Sports	Purchase B & H Sports	356.00
11/2/2012	XXXX-XXXX-XXXX-1156	EAGLE VALLEY HIGH SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	16.87
11/6/2012	XXXX-XXXX-XXXX-1156	EAGLE VALLEY HIGH SCHOOL	Ez Flex Sport Mats	Purchase Ez Flex Sport Mats	689.00
11/8/2012	XXXX-XXXX-XXXX-1156	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	41.79
11/12/2012	XXXX-XXXX-XXXX-1156	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	13.99
11/19/2012	XXXX-XXXX-XXXX-1156	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	200.00
11/1/2012	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Coffee	42.11
11/5/2012	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Equipmentbag.Com	Pinnies	58.55

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11/5/2012	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Heidis Brooklyn Deli	Coaches meeting	161.82
11/15/2012	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Heidis Brooklyn Deli	Working transfer lunch	18.17
11/7/2012	XXXX-XXXX-XXXX-1180	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Purchase Office Depot #2632	33.98
11/7/2012	XXXX-XXXX-XXXX-1180	EAGLE VALLEY HIGH SCHOOL	Wal-Mart#1095	Purchase Wal-Mart#1095	63.76
11/7/2012	XXXX-XXXX-XXXX-1180	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Purchase Office Depot #2632	64.65
11/2/2012	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Jewelrytoolscom	Purchase Jewelrytoolscom	222.35
11/6/2012	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	28.50
11/7/2012	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Amazon Video On Demand	Purchase Amazon Video On Demand	12.99
11/12/2012	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Paul H Gesswein & Co	Purchase Paul H Gesswein & Co	172.35
11/24/2012	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	47.32
11/9/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Johnny Rockets - 1	Purchase Johnny Rockets - 1	13.86
11/9/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Future Business Leaders	Purchase Future Business Leaders	80.00
11/9/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	149.18
11/9/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Future Business Leaders	Purchase Future Business Leaders	160.00
11/9/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	160.65
11/10/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	160.65
11/10/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	198.18
11/9/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Credit Voucher Sheraton Denver	-160.65
11/14/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Credit Voucher Sheraton Denver	-38.36
11/14/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Credit Voucher Sheraton Denver	-41.30
11/14/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Credit Voucher Sheraton Denver	-41.30
11/15/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Credit Voucher Sheraton Denver	-9.00
11/30/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Future Business Leaders	Purchase Future Business Leaders	65.00
12/1/2012	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Denver Art Museum Admissi	Purchase Denver Art Museum Admissi	27.00
11/20/2012	XXXX-XXXX-XXXX-1214	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Batteries for ski team	99.00
11/23/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	37.00
11/29/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Ballys Hotel Advance Dep	Purchase Ballys Hotel Advance Dep	66.30
11/29/2012	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Ballys Hotel Advance Dep	Purchase Ballys Hotel Advance Dep	66.30
12/1/2012	XXXX-XXXX-XXXX-0607	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Rulers	18.14
11/6/2012	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Ice & water	10.31
11/27/2012	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	The Bookworm Of Edwards I	Cards & Calendars	46.77
11/8/2012	XXXX-XXXX-XXXX-0755	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Pasta Bake Thank you cards	3.84
11/6/2012	XXXX-XXXX-XXXX-0789	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-219.99
11/13/2012	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Assoc Superv And Curr	2013 Annual Conf.	259.00
11/13/2012	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Subway 00146555	Purchase Subway 00146555	24.46
11/13/2012	XXXX-XXXX-XXXX-0847	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	5 rolls of stamps	225.00
11/14/2012	XXXX-XXXX-XXXX-0847	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Air freshener & food spls - class	63.64
11/19/2012	XXXX-XXXX-XXXX-0847	EAGLE VALLEY MIDDLE SCHOOL	Target 00020297	Cameras & memory cards	141.96
11/1/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Jiffyshirts.Com Us	Competition Tee Shirts	31.71
11/2/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Oriental Trading Co	Competition supplies	81.88
11/6/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Marshmallows	2.49
11/11/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter#1199	Classroom supplies	3.97
11/11/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Cull lumber	3.06
11/11/2012	XXXX-XXXX-XXXX-0870	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	6" Protractors	11.45
11/5/2012	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Village Market	Toothpicks & cups-6th gr.	7.36
11/9/2012	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Oriental Trading Co	Clstrm rewards & expo spray	38.99
11/4/2012	XXXX-XXXX-XXXX-0904	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Physical/chemical change spls.	51.91
11/7/2012	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Ngs*catalog	Nat'l Geo. Bee spls.	28.85
11/1/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Fundraising food items-EFEC	25.23
11/3/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2852	Classroom magnifiers	43.39
11/7/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Clssrm spls & Gift cards	82.28
11/9/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom food supplies	19.92
11/26/2012	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Food supplies	61.11
11/24/2012	XXXX-XXXX-XXXX-0961	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Brkst. Club supplies	12.12
11/24/2012	XXXX-XXXX-XXXX-0961	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Headphones	41.43
11/26/2012	XXXX-XXXX-XXXX-0961	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Headphones	21.96
11/27/2012	XXXX-XXXX-XXXX-0961	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Headphones & Brkfst club	59.29
11/3/2012	XXXX-XXXX-XXXX-0979	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0414	Experimentation spices	22.94
11/11/2012	XXXX-XXXX-XXXX-0979	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Syrups & vinegars	40.63
11/6/2012	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Learning A-Z	Learning AZ renewal subscription	179.90

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11/9/2012	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Columbine Market	food coloring vegetable oil and vinegar for class experiment	29.56
11/29/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Book Frankenstein Moved in on the Fourth Floor	15.10
11/29/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Amazon.Com	Book A Crooked Kind of Perfect	16.39
11/29/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Amazon.Com	Books The Kite Fighters The Lion The Witch and the Wardrobe and Ramona the Pest	48.24
11/29/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Amazon.Com	Books Tornado Three Tales of My Fathers Dragon and Mollys Pilgrim	51.59
11/30/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Amazon.Com	Book Soup	15.02
11/30/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Amazon.Com	Book Ramona the Pest	21.02
11/30/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Amazon.Com	Books Sideways Stories from Wayside School and Running Out of Time	23.34
11/30/2012	XXXX-XXXX-XXXX-0256	EDWARDS ELEMENTARY	Amazon.Com	Various books for the Library	122.93
11/5/2012	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	City-Market #0426	Coffee Creamer for staff	6.08
11/14/2012	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Ice Melt	30.98
11/28/2012	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	Creamer for Staff	8.58
11/1/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Smiling Moose Deli	Student Principal lunch won at WWD	19.07
11/2/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Ssi*epscc	Books for 1st grade	1,697.40
11/9/2012	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Consortium On Reading Exc	Vocabulary Handbook	180.13
11/1/2012	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Academic Therapy Pubs	Books ordered for first grade	663.00
11/28/2012	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps 07271805530336291	Postage to send Student records	3.31
11/30/2012	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps 07271805530336291	Postage to send student records	2.30
11/1/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Academic Therapy Pubs	Books ordered for First Grade	663.00
11/6/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Usps 07271805530336291	Postage to send students records	2.10
11/16/2012	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Dominos 6277	Pizza for Ms Thomas class prize	39.50
11/11/2012	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	City-Market #0442	Candy for math activity	26.29
11/18/2012	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wm Supercenter#1199	Yarn and hot glue	21.32
11/9/2012	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheets Membership	19.95
11/11/2012	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Office Max	Note Cards Fasteners and Translucent Vinyl Clips	28.86
10/31/2012	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Learning A-Z	renew razkids subscription	89.95
11/28/2012	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Ssi	radio cd cassette recorder adn book spectrum phonics gr 2	76.96
11/13/2012	XXXX-XXXX-XXXX-1379	EDWARDS ELEMENTARY	Village Market	Candy for Class project	4.98
11/26/2012	XXXX-XXXX-XXXX-1379	EDWARDS ELEMENTARY	Office Depot #2276	New Student Planner	42.93
11/25/2012	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Office Depot #2276	Magazine File organizer	50.97
11/25/2012	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Office Depot #2276	Magazine File Organizers	84.95
11/26/2012	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Scholastic Book Club	Shipping for Books ordered	3.50
11/28/2012	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	West Music	Music recorders	168.75
11/28/2012	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	West Music	Music Recorders	225.00
11/9/2012	XXXX-XXXX-XXXX-1502	EDWARDS ELEMENTARY	The Nearly Everything Sto	index cards glue sticks and dry erase markers	17.47
11/2/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Purchase City-Market #0434	41.10
11/15/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Wm Supercenter#1199	Purchase Wm Supercenter#1199	29.81
11/20/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Red Lion Hotel	Credit Voucher Red Lion Hotel	-2.76
11/20/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Red Lion Hotel	Credit Voucher Red Lion Hotel	-5.52
11/27/2012	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Pho Natic	Purchase Pho Natic	8.48
11/20/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Steamboat Egg And I	Purchase Steamboat Egg And I	11.48
11/20/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Jilbertitos Mexican Food	Purchase Jilbertitos Mexican Food	9.20
11/27/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #06822 Denver U	Purchase Starbucks #06822 Denver U	6.60
11/27/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	Pho Natic	Purchase Pho Natic	9.56
11/29/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	The Charter	Purchase The Charter	131.73
11/29/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	The Charter	Purchase The Charter	160.85
11/30/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	The Charter	Credit Voucher The Charter	-6.92
11/30/2012	XXXX-XXXX-XXXX-0057	ELA-ENGLISH LANGUAGE ACQUISITION	The Charter	Credit Voucher The Charter	-22.20
11/8/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	23.61
11/19/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	46.56
11/30/2012	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	90.20
11/24/2012	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.06
11/1/2012	XXXX-XXXX-XXXX-0117	GYPsum CREEK MIDDLE SCHOOL	Family Dollar #8539	Wood Glue	10.50
11/18/2012	XXXX-XXXX-XXXX-0117	GYPsum CREEK MIDDLE SCHOOL	The Home Depot #1525	Sandpaper; wood screws; router bits; wood glue; dowell;	159.12
11/11/2012	XXXX-XXXX-XXXX-0323	GYPsum CREEK MIDDLE SCHOOL	Target 00020297	Candy canes for class reward	8.00
11/1/2012	XXXX-XXXX-XXXX-0463	GYPsum CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Display reference system	141.35
11/2/2012	XXXX-XXXX-XXXX-0463	GYPsum CREEK MIDDLE SCHOOL	Impressions Of Aspen Inc	Cardstock	54.60
11/3/2012	XXXX-XXXX-XXXX-0497	GYPsum CREEK MIDDLE SCHOOL	Wm Supercenter#1199	Baking soda; kosher salt; salt; batteries	58.06
11/28/2012	XXXX-XXXX-XXXX-0687	GYPsum CREEK MIDDLE SCHOOL	Dbc	Blue; yellow; warm red paint	128.33

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11/30/2012	XXXX-XXXX-XXXX-0687	GYPSUM CREEK MIDDLE SCHOOL	Utrecht Mfg. Corp	8x10 cotton canvas	55.20
11/28/2012	XXXX-XXXX-XXXX-0745	GYPSUM CREEK MIDDLE SCHOOL	Carolina Biological Suppl	Dissection of fetal pig	34.03
11/30/2012	XXXX-XXXX-XXXX-0745	GYPSUM CREEK MIDDLE SCHOOL	Carolina Biological Suppl	Fetal pigs	131.25
11/13/2012	XXXX-XXXX-XXXX-0752	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Reached (Matched Trilogy Book 3)	11.67
11/13/2012	XXXX-XXXX-XXXX-0828	GYPSUM CREEK MIDDLE SCHOOL	Fineline Graphics	Credit for freight charges	-15.00
11/14/2012	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Cornstarch	29.44
11/13/2012	XXXX-XXXX-XXXX-0950	GYPSUM CREEK MIDDLE SCHOOL	Stantons Sheet Music	Trombones on the Housetop Score	6.00
11/14/2012	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Columbine Market	Scotch Command Strips	5.79
11/26/2012	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Copy Plus Inc	Business Card Holder	5.52
10/31/2012	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Raymond Geddes	Erasers;7MM lead	191.52
11/2/2012	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Ice cream for Box Tops reward	23.75
11/8/2012	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Trend Enterprises Inc	Bulletin board storage box; bulletin board sturyd fold; colorful patterns	44.17
11/10/2012	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart#1095	Rechargeable batteries	24.93
11/10/2012	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Radioshack 00194365	Headphone connectors	7.49
11/19/2012	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	The Nearly Everything Sto	Poster board	7.98
11/19/2012	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Ram Electronics Industri	Headphone connectors	157.97
12/1/2012	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	6.74
11/5/2012	XXXX-XXXX-XXXX-0240	GYPSUM ELEMENTARY	Paypal	Purchase Paypal	18.44
11/2/2012	XXXX-XXXX-XXXX-0497	GYPSUM ELEMENTARY	Radioshack Cor00186890	Purchase Radioshack Cor00186890	44.99
11/11/2012	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Ccira	Purchase Ccira	170.00
11/5/2012	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	5.25
11/7/2012	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	4.00
11/13/2012	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	3.49
11/14/2012	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	3.00
11/12/2012	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	102.50
11/14/2012	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	80.36
11/16/2012	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	Go Promos	Purchase Go Promos	105.55
11/7/2012	XXXX-XXXX-XXXX-0968	GYPSUM ELEMENTARY	Rli*renaissance Learn	Purchase Rli*renaissance Learn	321.43
11/9/2012	XXXX-XXXX-XXXX-0976	GYPSUM ELEMENTARY	Columbine Market	Purchase Columbine Market	11.57
11/26/2012	XXXX-XXXX-XXXX-0976	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	11.00
11/12/2012	XXXX-XXXX-XXXX-0984	GYPSUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	9.20
11/13/2012	XXXX-XXXX-XXXX-0984	GYPSUM ELEMENTARY	Wishes Of Avon	Purchase Wishes Of Avon	4.95
11/2/2012	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Ssi	Purchase Ssi	193.72
11/15/2012	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Columbine Market	Purchase Columbine Market	9.99
11/27/2012	XXXX-XXXX-XXXX-1073	GYPSUM ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc	48.19
11/5/2012	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Metropolitan Musi01 Of 01	Purchase Metropolitan Musi01 Of 01	485.00
11/14/2012	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Ssi	Purchase Ssi	45.33
11/14/2012	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Ssi	Credit Voucher Ssi	-48.46
11/16/2012	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	63.05
11/29/2012	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	210.49
12/2/2012	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Target 00020297	Purchase Target 00020297	5.61
11/12/2012	XXXX-XXXX-XXXX-1107	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.49
11/16/2012	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Ssi	Purchase Ssi	5.84
11/28/2012	XXXX-XXXX-XXXX-1198	GYPSUM ELEMENTARY	Denver Museum Of Natur	Purchase Denver Museum Of Natur	382.50
11/7/2012	XXXX-XXXX-XXXX-1206	GYPSUM ELEMENTARY	Columbine Market	Purchase Columbine Market	14.91
11/30/2012	XXXX-XXXX-XXXX-1206	GYPSUM ELEMENTARY	Shiffler Equipment Sal	Purchase Shiffler Equipment Sal	203.69
11/4/2012	XXXX-XXXX-XXXX-1222	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	13.75
11/7/2012	XXXX-XXXX-XXXX-1222	GYPSUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	3.00
11/15/2012	XXXX-XXXX-XXXX-1222	GYPSUM ELEMENTARY	Columbine Market	Purchase Columbine Market	6.94
11/28/2012	XXXX-XXXX-XXXX-1222	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	6.00
11/1/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	35.96
11/7/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Pour La France B	Purchase Pour La France B	11.02
11/7/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	30.00
11/7/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	30.00
11/11/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	606.22
11/11/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	656.18
11/14/2012	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Naeyc Sales	Purchase Naeyc Sales	120.00
11/6/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	74.79
11/7/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	United	Purchase United	25.00
11/7/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	United	Purchase United	25.00

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11/7/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	30.00
11/7/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	30.00
11/7/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	A & M Transportation	Purchase A & M Transportation	115.00
11/8/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Dantannas Cnn Center	Purchase Dantannas Cnn Center	135.00
11/8/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	11.64
11/8/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Moes Southwest Grilq29	Purchase Moes Southwest Grilq29	29.59
11/9/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Levy@gwcc-Conc10233872	Purchase Levy@gwcc-Conc10233872	6.60
11/9/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Taco Mac 26	Purchase Taco Mac 26	31.15
11/10/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Levy@gwcc-Conc10233872	Purchase Levy@gwcc-Conc10233872	6.60
11/10/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	United	Purchase United	25.00
11/10/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Jalapeno Charlies	Purchase Jalapeno Charlies	73.75
11/10/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	United	Purchase United	100.00
11/10/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	A & M Transportation	Purchase A & M Transportation	145.50
11/14/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	14.32
11/19/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	8.29
11/27/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Village Market	Purchase Village Market	9.58
11/28/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Red Lobster Us00063354	Purchase Red Lobster Us00063354	12.99
11/29/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Holiday Inn	Purchase Holiday Inn	99.00
11/30/2012	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	22.35
11/9/2012	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	91.34
11/13/2012	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Safeway Store 00006312	Purchase Safeway Store 00006312	14.78
11/12/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Pages Inc	Purchase Pages Inc	196.00
11/18/2012	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	49.76
11/1/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	232.02
11/6/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Lakeside Collection	Purchase Lakeside Collection	27.15
11/6/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	37.96
11/7/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Que Bueno Mexican Grill	Purchase Que Bueno Mexican Grill	8.91
11/7/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Lakeside Collection	Purchase Lakeside Collection	44.60
11/7/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	United	Purchase United	25.00
11/7/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	30.00
11/8/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Mss Corporation	Purchase Mss Corporation	8.40
11/8/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Sq *keith Paulsen	Purchase Sq *keith Paulsen	40.00
11/8/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	11.00
11/9/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Starbucks #08232 Atlanta	Purchase Starbucks #08232 Atlanta	6.21
11/9/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Levy At Gwcc-P10263879	Purchase Levy At Gwcc-P10263879	8.00
11/10/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Westin Peachtree Dining	Purchase Westin Peachtree Dining	4.86
11/10/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	United	Purchase United	25.00
11/21/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Lakeside Collection	Credit Voucher Lakeside Collection	-44.60
11/23/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter#0905	Purchase Wm Supercenter#0905	4.97
11/29/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	32.72
11/29/2012	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Lakeside Collection	Purchase Lakeside Collection	46.80
11/7/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Que Bueno Mexican Grill	Purchase Que Bueno Mexican Grill	8.91
11/7/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	United	Purchase United	25.00
11/7/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	30.00
11/8/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Sq *keith Paulsen	Purchase Sq *keith Paulsen	28.00
11/8/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Chick-Fil-A #01306	Purchase Chick-Fil-A #01306	6.43
11/8/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Hard Rock Atlanta R	Purchase Hard Rock Atlanta R	55.87
11/9/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Levy@gwcc-Conc10233872	Purchase Levy@gwcc-Conc10233872	11.50
11/9/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Levy@gwcc-Conc10233872	Purchase Levy@gwcc-Conc10233872	14.00
11/9/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Mygrayni Llc	Purchase Mygrayni Llc	30.97
11/10/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Westin Peachtree Dining	Purchase Westin Peachtree Dining	8.34
11/11/2012	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	574.20
11/30/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Subway 00146555	Purchase Subway 00146555	216.00
11/3/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Target 00020297	BCES preschool classroom supplies	51.23
11/14/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Naeyc Sales	Membership renewal	100.00
11/20/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wm Supercenter#1199	BCES preschool classroom supplies	51.88
11/26/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	BCES preschool classroom supplies	13.98
12/2/2012	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wm Supercenter#1199	BCES preschool classroom supplies	17.30
11/5/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	City-Market #0426	AES classroom supplies	1.97
11/16/2012	XXXX-XXXX-XXXX-0369	HEADSTART/CPP	Office Depot #2276	AES preschool office supplies	129.28
11/3/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Target 00021972	GES preschool supplies	198.87
11/3/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Hobby-Lobby #0196	GES preschool supplies	103.85

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11/14/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Columbine Market	GES preschool supplies	57.49
11/15/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Henrys Chinese Cafe #c101	Working lunch	28.94
11/16/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Tu Casa	Food for work meeting	30.62
11/26/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Family Dollar #8539	GES preschool supplies	29.50
11/28/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Wylaco Const Supply Co	Play sand	3.75
11/29/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Columbine Market	GES preschool supplies	39.00
12/2/2012	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Wm Supercenter#1199	GES preschool supplies	17.10
11/2/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	Usps 07261005330334478	Certified mail postage	5.95
11/27/2012	XXXX-XXXX-XXXX-0393	HEADSTART/CPP	City-Market #0434	Parent Committee meeting supplies	29.09
11/9/2012	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Ceachstone Training Llc	Recertification	40.00
11/2/2012	XXXX-XXXX-XXXX-0419	HEADSTART/CPP	Wm Supercenter#1199	JCES Infant classroom supplies	79.70
11/7/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	30.00
11/8/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	12.00
11/9/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Fuji Express	Purchase Fuji Express	7.20
11/9/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	6.00
11/10/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	5.25
11/10/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	21.82
11/11/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Holiday Inns	Purchase Holiday Inns	94.00
11/11/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	Sheraton Atlanta Hotel	Purchase Sheraton Atlanta Hotel	574.20
11/14/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	52.74
11/15/2012	XXXX-XXXX-XXXX-0435	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	200.00
11/5/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	RSES preschool supplies	32.10
11/14/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	RSES preschool supplies	3.58
11/26/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter#1199	RSES preschool supplies	107.79
12/2/2012	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	RSES preschool supplies	5.47
11/4/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	21.96
11/5/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Target 00002717	Purchase Target 00002717	20.55
11/2/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	No Tears Learning Inc	Purchase No Tears Learning Inc	385.00
11/8/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Ceachstone Training Llc	Purchase Ceachstone Training Llc	40.00
11/15/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	61.54
11/29/2012	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wm Supercenter#1199	Purchase Wm Supercenter#1199	49.45
11/2/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wm Supercenter#1199	EVES preschool supplies	107.27
11/15/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	City-Market #0434	Food for Staff training	16.85
11/15/2012	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Moes Original Bbq - Ea	Food for Staff training	142.00
11/13/2012	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Safeway Store 00006312	HPS Staff training snacks	35.71
11/19/2012	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Wm Supercenter#1199	HPS preschool classroom supplies	67.46
11/29/2012	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	City-Market #0442	Parent Meeting dinner supplies	13.09
11/29/2012	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Moes Original Bbq - Li	HPS Parent meeting dinner	243.00
11/2/2012	XXXX-XXXX-XXXX-0020	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Supplies for various classrooms markers hand sanitizer binders pencil sharpeners	76.34
11/8/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Eagle Vail Pool Club	Staff Holiday Party Rental	100.00
11/8/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Eagle Vail Pool Club	Staff Holiday Party Reimburseable Deposit	500.00
11/14/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Office Supplies Sheet Protectors Tape Post Its Highlighters	103.87
11/27/2012	XXXX-XXXX-XXXX-0053	HOMESTAKE PEAK SCHOOL	Onlinestores Com	American Flag for School	28.85
11/7/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Www Kitkraft Biz	Purchase Www Kitkraft Biz	34.70
11/12/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	438.84
11/15/2012	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	69.35
11/10/2012	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	47.55
11/18/2012	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Trophy Depot Inc	Purchase Trophy Depot Inc	51.98
11/19/2012	XXXX-XXXX-XXXX-0095	HOMESTAKE PEAK SCHOOL	Copy Copy	Purchase Copy Copy	13.50
11/6/2012	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	20.98
11/3/2012	XXXX-XXXX-XXXX-0111	HOMESTAKE PEAK SCHOOL	Scholastic Book Fairs	Books for classroom library	54.94
11/14/2012	XXXX-XXXX-XXXX-0194	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	30.02
11/1/2012	XXXX-XXXX-XXXX-0228	HOMESTAKE PEAK SCHOOL	City-Market #0434	Purchase City-Market #0434	13.98
11/5/2012	XXXX-XXXX-XXXX-0228	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	26.76
11/27/2012	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Rgs'really Good Stuff	Guided Groups Boards	225.94
11/28/2012	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Ssi	Math Manipulations	87.19
10/31/2012	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	The Bookworm Of Edwards I	Gift Cards for Families at Literacy Night	30.00
11/29/2012	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Jcpenn 2757	Alphabet Chart for Title 1	14.00
11/16/2012	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	5.48
11/26/2012	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Learning A-Z	Purchase Learning A-Z	89.95
11/7/2012	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	33.61

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11/26/2012	XXXX-XXXX-XXXX-0335	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies Tape Lead Erasers	18.61
11/26/2012	XXXX-XXXX-XXXX-0335	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Composition Books for Students	47.26
11/26/2012	XXXX-XXXX-XXXX-0343	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	18.78
11/13/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	74.26
11/13/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Chr	Purchase Chr	125.90
11/29/2012	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	97.02
11/2/2012	XXXX-XXXX-XXXX-0400	HOMESTAKE PEAK SCHOOL	Red Lion Ambrstone	Purchase Red Lion Ambrstone	15.69
11/3/2012	XXXX-XXXX-XXXX-0400	HOMESTAKE PEAK SCHOOL	Red Lion Ambrstone	Purchase Red Lion Ambrstone	5.50
11/5/2012	XXXX-XXXX-XXXX-0400	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	92.83
11/15/2012	XXXX-XXXX-XXXX-0400	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	52.34
11/29/2012	XXXX-XXXX-XXXX-0400	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	47.52
11/1/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Red Lion Ambrstone	Breakfast at EL Conference	10.59
11/1/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Wild Bang Kok	Dinner at EL Conference for 2	34.27
11/2/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Panera Bread #3073	Breakfast at EL Confernce	9.04
11/3/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Red Lion Ambrstone	Breakfast at EL Conference	8.59
11/3/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Red Lion Hotel	Hotel Room for Self at EL Conference	138.00
11/3/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Red Lion Hotel	Hotel Room for Staff at EL Conference	138.00
11/4/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Office Depot #2276	3 Ring Binders for Cluster Meetings	72.89
11/8/2012	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Office Depot #2276	3 Ring Binders for Cluster Meetings	61.72
10/31/2012	XXXX-XXXX-XXXX-0426	HOMESTAKE PEAK SCHOOL	Office Max	Purchase Office Max	73.84
11/26/2012	XXXX-XXXX-XXXX-0426	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	72.52
11/4/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart#0986	Purchase Wal-Mart#0986	5.91
11/4/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	City-Market #0430	Purchase City-Market #0430	9.97
11/4/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Safeway Store00008367	Purchase Safeway Store00008367	3.99
11/7/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart#0986	Purchase Wal-Mart#0986	12.82
11/7/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Lowes #03206	Purchase Lowes #03206	17.54
11/8/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart#0986	Purchase Wal-Mart#0986	12.68
11/10/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Lowes #03206	Credit Voucher Lowes #03206	-8.77
11/14/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart#0986	Purchase Wal-Mart#0986	6.79
11/26/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart#0986	Purchase Wal-Mart#0986	7.68
11/28/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Copy Copy	Purchase Copy Copy	4.90
12/2/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	City-Market #0420	Purchase City-Market #0420	5.86
12/2/2012	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Wal-Mart#0986	Purchase Wal-Mart#0986	7.40
11/9/2012	XXXX-XXXX-XXXX-0442	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Classroom Storage Supply Crate	10.00
11/2/2012	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Staybridge Suites Dnvr	Lodging for Special Ed Training	691.00
11/15/2012	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Behavior Analyst Inc	Basic Language and Learning Skills Registration	78.71
11/4/2012	XXXX-XXXX-XXXX-0467	HOMESTAKE PEAK SCHOOL	Wm Supercenter#1199	Purchase Wm Supercenter#1199	10.10
11/3/2012	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Office Depot #164	Purchase Office Depot #164	50.60
11/16/2012	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Franklincoveyproducts	Purchase Franklincoveyproducts	75.04
11/30/2012	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	161.91
11/16/2012	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Copy Plus Inc	Purchase Copy Plus Inc	43.91
11/7/2012	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	28.65
11/8/2012	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Copy Copy	Purchase Copy Copy	4.14
11/11/2012	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	6.29
11/26/2012	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ccira	Purchase Ccira	195.00
11/27/2012	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Pp"billing@dailylanguagei	Purchase Pp"billing@dailylanguagei	198.50
11/12/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.98
11/13/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.67
11/13/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24.99
11/13/2012	XXXX-XXXX-XXXX-0074	JUNE CREEK ELEMENTARY	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	781.00
11/1/2012	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	143.46
11/9/2012	XXXX-XXXX-XXXX-0090	JUNE CREEK ELEMENTARY	Scholastic Book Fairs	Purchase Scholastic Book Fairs	28.94
11/9/2012	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Scholastic Book Fairs	Purchase Scholastic Book Fairs	4.99
11/15/2012	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	96.00
11/16/2012	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	24.96
11/5/2012	XXXX-XXXX-XXXX-0322	JUNE CREEK ELEMENTARY	Learning A-Z	Purchase Learning A-Z	89.95
11/1/2012	XXXX-XXXX-XXXX-0413	JUNE CREEK ELEMENTARY	Smiling Moose Deli	Purchase Smiling Moose Deli	60.57
11/5/2012	XXXX-XXXX-XXXX-0413	JUNE CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	38.37
11/6/2012	XXXX-XXXX-XXXX-0413	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	57.70
11/7/2012	XXXX-XXXX-XXXX-0413	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	66.96

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11/7/2012	XXXX-XXXX-XXXX-0413	JUNE CREEK ELEMENTARY	Eat	Purchase Eat	45.00
11/12/2012	XXXX-XXXX-XXXX-0413	JUNE CREEK ELEMENTARY	City-Market #0426	Purchase City-Market #0426	28.95
11/14/2012	XXXX-XXXX-XXXX-0413	JUNE CREEK ELEMENTARY	Wendys #0010	Purchase Wendys #0010	19.85
11/15/2012	XXXX-XXXX-XXXX-0413	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	2.68
11/26/2012	XXXX-XXXX-XXXX-0413	JUNE CREEK ELEMENTARY	Henrys Chinese Cafe #c101	Purchase Henrys Chinese Cafe #c101	42.60
11/12/2012	XXXX-XXXX-XXXX-0421	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	19.48
11/18/2012	XXXX-XXXX-XXXX-0439	JUNE CREEK ELEMENTARY	Ccira	Purchase Ccira	195.00
11/28/2012	XXXX-XXXX-XXXX-0470	JUNE CREEK ELEMENTARY	Learning A-Z	Purchase Learning A-Z	89.95
11/4/2012	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	47.03
11/5/2012	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Columbine Market	Supplies for meetings	44.47
11/12/2012	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Assoc Superv And Curr	World Class Education books	48.90
11/14/2012	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Smiling Moose Deli	Meeting with principals	20.95
11/2/2012	XXXX-XXXX-XXXX-0183	LEARNING SERVICES	Ccira	CCIRA Conference - J Barclay	249.00
11/2/2012	XXXX-XXXX-XXXX-0191	LEARNING SERVICES	Ccira	CCIRA Conference - E Donahue	249.00
11/29/2012	XXXX-XXXX-XXXX-0039	NEW AMERICA HIGH SCHOOL	Commonground	instructional supplies	5.00
11/4/2012	XXXX-XXXX-XXXX-0047	NEW AMERICA HIGH SCHOOL	Wm Supercenter#1199	Beads for art class	85.97
11/6/2012	XXXX-XXXX-XXXX-0047	NEW AMERICA HIGH SCHOOL	Fire Mountain Gems Inc	Jewelry supplies	3.66
11/8/2012	XXXX-XXXX-XXXX-0047	NEW AMERICA HIGH SCHOOL	Brown U Choices Int	Instructional supplies for Civil Rights class	38.08
11/2/2012	XXXX-XXXX-XXXX-0054	NEW AMERICA HIGH SCHOOL	Wm Supercenter#1199	foods for hospitality careers class	37.70
11/8/2012	XXXX-XXXX-XXXX-0054	NEW AMERICA HIGH SCHOOL	Wm Supercenter#1199	food and supplies for hospitality careers class	119.58
11/9/2012	XXXX-XXXX-XXXX-0054	NEW AMERICA HIGH SCHOOL	Wm Supercenter#1199	food for hospitality class	26.53
11/13/2012	XXXX-XXXX-XXXX-0054	NEW AMERICA HIGH SCHOOL	Wm Supercenter#1199	Food for hospitality class	16.57
11/15/2012	XXXX-XXXX-XXXX-0054	NEW AMERICA HIGH SCHOOL	Wm Supercenter#1199	Food items for Hospitality class	57.01
11/29/2012	XXXX-XXXX-XXXX-0054	NEW AMERICA HIGH SCHOOL	Wm Supercenter#1199	Foods for hospitality class	36.21
11/25/2012	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Public Broadcasting Svc	Instructional video	33.17
11/6/2012	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Office Depot #2276	instructional supplies	44.19
11/30/2012	XXXX-XXXX-XXXX-0169	RED CANYON HIGH SCHOOL	Copy Copy	Day of the Girl poster	112.50
12/2/2012	XXXX-XXXX-XXXX-0326	RED CANYON HIGH SCHOOL	Target 00020297	laser pointers for instruction	31.77
11/6/2012	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Active Communications-	phone case	49.94
11/14/2012	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Rec/sports/class/art	facility rental for gym class	585.00
11/14/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Office Depot #2276	Two cases copier paper and usb	100.91
11/14/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Colorado Associat00 Of 00	Case Membership Dues Tier 10 paid for Wade Hill	630.00
11/28/2012	XXXX-XXXX-XXXX-0383	RED CANYON HIGH SCHOOL	Office Depot #2276	stamps sharpies duct tape wite board pens glu binder clips usb	316.29
11/24/2012	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Wal-Mart#1095	BOOKS	10.00
11/27/2012	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Oriental Trading Co	SNOWMAN CRAFT KIT	19.99
11/17/2012	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	ApI*apple Itunes Store	COMMUNICATIONS WITH PEN PALS	0.99
11/26/2012	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Educationcr	SUBSCRIPTION RENEWAL	37.00
11/26/2012	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Abc Teach Llc	SUBSCRIPTION RENEWAL	39.99
11/26/2012	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Edhelper	SUBSCRIPTION RENEWAL	39.98
11/27/2012	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Scholasticprintabl	SCHOLASTIC PRINTABLES	39.99
11/4/2012	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wm Supercenter#1199	CRAYONS;MARKERS;SHARPIES	73.17
11/18/2012	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wm Supercenter#1199	INDEX CARDS	4.85
11/18/2012	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Office Depot #2276	ERASERS	17.37
11/5/2012	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Columbine Market	CLASSROOM AWARDS;CANDY	34.86
11/26/2012	XXXX-XXXX-XXXX-0610	RED HILL ELEMENTARY	Fitness Finders Inc.	AWARD CHARMS	37.44
11/3/2012	XXXX-XXXX-XXXX-0719	RED HILL ELEMENTARY	Scholastic Book Fairs	CLASSROOM BOOKS	23.96
11/3/2012	XXXX-XXXX-XXXX-0719	RED HILL ELEMENTARY	Dolrtree 3816 00038166	FOAM SHAPES;CRAFTS;FOAM BALLS;SCOTCH TAPE;STICKERS;BORDER	28.00
11/20/2012	XXXX-XXXX-XXXX-0719	RED HILL ELEMENTARY	Wal-Mart#1095	PINS;SPONGE BRUSH	30.53
11/1/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	MAGNETIC CLIPS	19.50
11/1/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	Cardstock	33.60
11/1/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	COPY PAPER	64.51
11/8/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Eastex Products Inc.	PSA HOOK/VELCRO	40.39
11/9/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Ssi	FLYR PENCIL SHARPENER	121.98
11/26/2012	XXXX-XXXX-XXXX-0818	RED HILL ELEMENTARY	Impressions Of Aspen Inc	IMPRESSIONS CREDIT	-7.99
11/14/2012	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Burger King #9426	WRONG CARD USED;PAID WITH A CHECK	5.67
11/30/2012	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Mackin Book Company	LIBRARY BOOKS	286.53
12/1/2012	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Wm Supercenter#1199	CRAFT SUPPLIES	21.51
11/14/2012	XXXX-XXXX-XXXX-0982	RED HILL ELEMENTARY	Learning A-Z	SUBSCRIPTION MATERIAL FOR TEACHERS AND STUDENTS	539.70

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11/8/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	Wylaco Const Supply Co	SUPPLIES FOR CHRISTMAS PROGRAM	60.91
11/26/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	Columbine Market	SUPPLIES FOR CHRISTMAS PROGRAM	30.03
11/30/2012	XXXX-XXXX-XXXX-1014	RED HILL ELEMENTARY	Wylaco Const Supply Co	SUPPLIES FOR CHRISTMAS PROGRAM	18.02
11/11/2012	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Safeway Store00011320	APPLES	11.97
11/26/2012	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Oriental Trading Co	GINGERBREAD PHOTO KIT;SNOWFLAKE BOOKMARK KIT	24.50
11/27/2012	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Ssi	PENS;HIGHLIGHTERS;STAPLES;BINDER;LABELS;INDEX CARDS;CONSTRUCTION PAPER	92.90
11/1/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Scholastic Magazines	SCHOLASTIC MAGAZINES	21.95
11/2/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Amazon.Com	ART BOOKS	20.63
11/3/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	86.59
11/6/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Wm Supercenter#1199	PICTURE FRAMES;ART DVD	35.84
11/6/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Ssi	CRAYOLA MARKER PACK	75.57
11/13/2012	XXXX-XXXX-XXXX-1105	RED HILL ELEMENTARY	Mile Hi Ceramics	CT3 PAPER	292.60
11/7/2012	XXXX-XXXX-XXXX-1121	RED HILL ELEMENTARY	Columbine Market	CLASSROOM SNACK	9.17
11/3/2012	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	Target 00020297	PAPER;NOTEBOOKS;PENCILS;HANGING FILES	48.01
11/11/2012	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	The Nearly Everything Sto	LINED PAPER	2.99
11/30/2012	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	Eagle Pharmacy	STICKERS	1.99
11/12/2012	XXXX-XXXX-XXXX-1196	RED HILL ELEMENTARY	Wm Supercenter#1199	SCISSORS, PENCILS, FOLDERS, GLUE	80.32
11/24/2012	XXXX-XXXX-XXXX-1204	RED HILL ELEMENTARY	Uintah Arc Thrift	CHRISTMAS SUPPLIES;CLASSROOM SUPPLIES	17.44
11/17/2012	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Pp*cm-Cnslt Deborah Bolo	Purchase Pp*cm-Cnslt Deborah Bolo	224.85
11/14/2012	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	160.00
11/6/2012	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Ssi	Purchase Ssi	93.58
11/15/2012	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	21.25
11/3/2012	XXXX-XXXX-XXXX-0564	RED SANDSTONE ELEMENTARY	Rgs*really Good Stuff	Purchase Rgs*really Good Stuff	90.93
11/29/2012	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	12.98
11/23/2012	XXXX-XXXX-XXXX-0580	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	32.98
11/10/2012	XXXX-XXXX-XXXX-0598	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	599.98
11/4/2012	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	17.98
11/8/2012	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Bb *vvf-Yth Foundation	Purchase Bb *vvf-Yth Foundation	170.00
11/7/2012	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	53.78
11/7/2012	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	1.72
11/14/2012	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	9.69
11/14/2012	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	19.88
11/26/2012	XXXX-XXXX-XXXX-0630	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	2.12
11/11/2012	XXXX-XXXX-XXXX-0663	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	26.77
11/14/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.75
11/14/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.97
11/14/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	87.96
11/15/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	56.99
11/15/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.73
11/27/2012	XXXX-XXXX-XXXX-0697	RED SANDSTONE ELEMENTARY	Wm Supercenter#1199	Purchase Wm Supercenter#1199	28.95
11/5/2012	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	41.93
11/9/2012	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	Fitness Finders Inc.	Purchase Fitness Finders Inc.	94.12
11/12/2012	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	63.00
11/23/2012	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	48.97
11/26/2012	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Cheapestees.Com	Purchase Cheapestees.Com	89.40
11/2/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Ricoh Usa, Inc	Purchase Ricoh Usa, Inc	75.84
11/14/2012	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	lxl	Purchase lxl	299.00
11/14/2012	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	26.29
11/14/2012	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.70
11/14/2012	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	85.98
11/19/2012	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	18.88
11/19/2012	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	94.62
11/1/2012	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Smiling Moose Deli	Purchase Smiling Moose Deli	131.83
11/15/2012	XXXX-XXXX-XXXX-0180	SECONDARY EDUCATION	Babounes	Purchase Babounes	38.96
11/19/2012	XXXX-XXXX-XXXX-0180	SECONDARY EDUCATION	Amazon.Com	Purchase Amazon.Com	209.86
10/31/2012	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Hyatt Hotels Denver Cc	Credit which should have been posted to BP's personal credit card	-50.00
11/27/2012	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Hyatt Hotels Den Tech Ctr	Credit for tax charged last month	-2.60
11/2/2012	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Big Grip Box and stand for iPad for ESS student	49.95

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11/2/2012	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Staybridge Suites Dnvr	Lodging for J. Olezczak during Orton Gillingham Training	516.00
12/1/2012	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wal-Mart#1095	USB Cable and Earbuds for iPod	25.88
11/16/2012	XXXX-XXXX-XXXX-5747	SPECIAL EDUCATION	Target 00017764	Items for Childfind Kit	16.97
11/21/2012	XXXX-XXXX-XXXX-5747	SPECIAL EDUCATION	Different Roads To Lea	Books for Autism	132.80
10/31/2012	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Colorado Mtn College	Clay for pottery class for Transition Students	23.95
11/2/2012	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Village Market	Groceries for Life Skills Class for Transition Students	8.27
11/9/2012	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wm Supercenter#1199	Groceries for Transition class	4.36
11/15/2012	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	City-Market #0426	Pizza ingredients for Transition class	19.22
11/16/2012	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wm Supercenter#1199	Ingredients for pizza for Transition students	6.90
11/27/2012	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wm Supercenter#1199	Pens shoes and supplies for Transition student	67.61
11/15/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Chilis Gri67200006726	Dinner at NAGC conference with Karen Espegren and Pam Albrecht	39.17
11/16/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Pi Kitchen And Bar	Breakfast for Lori Seelig & Karen Espegren at NAGC Denver	14.48
11/17/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Www.Storieswithholes.Com	Books for GT Students/Teachers	90.00
11/17/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Einstein Bros Bagels2380	Lunch for Lori Seelig at NAGC - Denver	7.84
11/17/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Starbucks Corp00106732	Breakfast for Lori Seelig and Pam Albrecht NAGC Denver	15.06
11/18/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Qdoba Mexican Grill-529	Lunch for Lori Seelig NAGC Denver	7.29
11/18/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Hilton Garden Inn	Lodging and Parking Eric Rippeth NAGC Denver	198.00
11/18/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Hilton Garden Inn	Lodging and Parking Karen Espegren & Pam Albrecht NAGC Denver	314.00
11/18/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Hilton Garden Inn	Lodging and Parking Sarah Blaser and Jennifer Martinez NAGC Denver	314.00
11/18/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Pi Kitchen And Bar	Breakfast for Lori Seelig at NAGC Denver	8.51
11/19/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Hilton Garden Inn	Lodging and Parking Lori Seelig NAGC Denver	355.00
11/21/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Prufrock Press, Inc.	Books for GT Teachers	54.90
11/27/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Pp'applecore Communicatio	Beyond Giftedness Conference XX registration fee	99.00
11/28/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Woody Creek Caf& Bak	Lunch during TGAT conference	12.00
11/28/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	United	Baggage fee for TGAT Conference flight	25.00
11/29/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Dart Ticket Vending	Rapid Transit	4.00
11/29/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Sheraton Dallas Dining	Breakfast at TAGT conference	5.49
11/30/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Dart Ticket Vending	Rapid Transit	4.00
11/30/2012	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Sheraton Dallas Dining	Lunch at TAGT conference	10.63
11/26/2012	XXXX-XXXX-XXXX-5879	SPECIAL EDUCATION	Family Dollar #8539	Supplies for Health Offices	108.00
12/1/2012	XXXX-XXXX-XXXX-5879	SPECIAL EDUCATION	Wm Supercenter#1199	Supplies for Health Offices	34.08
11/7/2012	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Lego	Tax credit from Lego purchase	-2.50
11/13/2012	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Office Max	Poster Glos Graphic Design and Cutting Per Ream for GT class	66.05
11/16/2012	XXXX-XXXX-XXXX-5903	SPECIAL EDUCATION	Earls Restaurant Inc	Dinner during CAGT with GT Specialists	103.75
11/1/2012	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Boxwood Tech	Job posting for School Psychologist	125.00
11/13/2012	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Dragon Wall Chinese Rest.	Dinner in Montrose for PBIS Conference	13.49
11/14/2012	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Holiday Inn Exp Montrs	Lodging in Montrose for PBIS Conference	95.00
11/1/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Prufrock Press, Inc.	Books for GT Students	126.17
11/7/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Wm Supercenter#1199	Tape and Display Boards for GT class	26.20
11/13/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	A W Peller	Books for GT Students	10.00
11/13/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	A W Peller	Books for GT students	26.20
11/17/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Mad Greens 3	Lunch with GT Specialist during NAGC	37.45
11/21/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Animoto Inc	Year subscription of video creations for GT Students	30.00
11/28/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Chef Jimmys Bistro	Dinner at airport on way to TAGT	10.63
11/29/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sushiya 2	Lunch during TAGT conference	5.94
11/29/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sheraton Dallas Dining	Breakfast at TAGT conference	7.31
11/30/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sheraton Dallas Dining	Breakfast at TAGT conference	7.31
12/1/2012	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	American Ai	Baggage Fee for TAGT conference	25.00
11/5/2012	XXXX-XXXX-XXXX-5937	SPECIAL EDUCATION	Pongo.Com 866-486-4660	Software program for creating resumes for SWAP students	59.95
11/11/2012	XXXX-XXXX-XXXX-5937	SPECIAL EDUCATION	Marcos Pizza - 6005	Dinner for DVR meeting in Denver	17.72
11/13/2012	XXXX-XXXX-XXXX-5937	SPECIAL EDUCATION	Outback 0616	Dinner for DVR meeting in Denver	21.99
11/13/2012	XXXX-XXXX-XXXX-5937	SPECIAL EDUCATION	Residence Inns Louico2134	Lodging for DVR meeting in Denver	242.64
11/25/2012	XXXX-XXXX-XXXX-5937	SPECIAL EDUCATION	Residence Inns Louico2134	Tax credit for lodging for DVR meeting in Denver	-24.64
11/2/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	American Assoc Of School	Purchase American Assoc Of School	685.00
11/6/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Dnc Travel - Denve	Purchase Dnc Travel - Denve	17.20
11/6/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	389.88
11/8/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Hampton Inn Dulles Sou	Purchase Hampton Inn Dulles Sou	151.51
11/8/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Laz Parking 070170	Purchase Laz Parking 070170	28.00
11/8/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	The Broadmoor Resrvations	Credit Voucher The Broadmoor Resrvations	-584.82
11/11/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Dia Parking Operations	Purchase Dia Parking Operations	38.00
11/12/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Thrifty Car Rental	Purchase Thrifty Car Rental	188.96

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11/13/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	300.00
11/17/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Hampton Inn & Suites Denv	Purchase Hampton Inn & Suites Denv	159.64
11/19/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Avon Bakery & Deli, Inc.	Purchase Avon Bakery & Deli, Inc.	196.74
11/20/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Hampton Inn & Suites Denv	Purchase Hampton Inn & Suites Denv	182.61
11/29/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	Sonterra Grill	Purchase Sonterra Grill	182.50
12/1/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging	18.00
12/1/2012	XXXX-XXXX-XXXX-0368	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging	-103.87
11/30/2012	XXXX-XXXX-XXXX-0376	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging	-366.21
11/30/2012	XXXX-XXXX-XXXX-0434	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging	-194.94
12/1/2012	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging	-158.94
11/1/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	12.23
11/1/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	10.00
11/1/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	11.32
11/1/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	14.25
11/2/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Nations Photo Lab	Purchase Nations Photo Lab	206.75
11/5/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	3.99
11/8/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	363.42
11/14/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	29.34
11/14/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	152.50
11/15/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Beaver Creek Chop House	Purchase Beaver Creek Chop House	101.10
11/27/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Starbucks Corp00053975	Purchase Starbucks Corp00053975	59.80
11/30/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Yellow Cab Co Colorado	Purchase Yellow Cab Co Colorado	16.60
11/30/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging	32.13
12/1/2012	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging	7.08
11/6/2012	XXXX-XXXX-XXXX-0475	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	194.94
11/8/2012	XXXX-XXXX-XXXX-0475	SUPERINTENDENT	The Broadmoor Resrvations	Credit Voucher The Broadmoor Resrvations	-194.94
11/1/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	American Marketing Assoc	Purchase American Marketing Assoc	240.00
11/6/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Fine Awards	Purchase Fine Awards	325.03
11/8/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	60.12
11/9/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Scullys Inc	Purchase Scullys Inc	112.32
11/16/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Public Relations Socie	Purchase Public Relations Socie	290.00
11/18/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	The Nearly Everything Sto	Purchase The Nearly Everything Sto	11.95
11/18/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Doubletree Denver Se	Purchase Doubletree Denver Se	168.00
11/19/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Public Relations 00 Of 00	Purchase Public Relations 00 Of 00	25.00
11/29/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Edweek.Org	Purchase Edweek.Org	4.95
11/29/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Edweek.Org	Purchase Edweek.Org	4.95
11/30/2012	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Public Relations 00 Of 00	Purchase Public Relations 00 Of 00	25.00
11/27/2012	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Nmc	software	20.56
11/5/2012	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	85.61
11/16/2012	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Hdaccessory Com	cases	48.07
11/28/2012	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	E-Filliate	supplies	109.34
11/8/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	31.42
11/14/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	tech suplys	12.27
11/26/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	23.32
11/27/2012	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech splys	9.28
11/2/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Online Sign Purchase	STUDENT RECG YARD SIGNS	460.28
11/2/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Oriental Trading Co	FOR PBIS STUDENT RECG FUNCKY STARS TATTOO ASSORTMENTS SMILE FACE ERASERS AND LARGE ERASERS	282.50
11/9/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Wm Supercenter#1199	5 8GB USBs 2 BINDER CLIPS REUSE MOUNTIING FOR 24 7 BUS CAMERAS	37.70
11/12/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Oriental Trading Co	PBIS BRACELET ASSORTMENT	218.99
11/14/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Oriental Trading Co	PBIS DOZEN PENGUIN KEY CHAINS DOZEN LARGE SMILE FACE ERASERS	160.00
11/15/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Oriental Trading Co	RETURNED ITEM MEGA ASSORTMENT OF BRACELETS PBIS	-100.00
11/26/2012	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Fred Pryor Careertrack	Credit Voucher Fred Pryor Careertrack	-124.00
11/14/2012	XXXX-XXXX-XXXX-0209	TRANSPORTATION	The Home Depot #1525	DRILL AND SCREWDRIVING SET	221.94
11/27/2012	XXXX-XXXX-XXXX-0209	TRANSPORTATION	Snapon Tools	XENON BULBS AND BUTANE	97.24
10/31/2012	XXXX-XXXX-XXXX-0217	TRANSPORTATION	Heidis Brooklyn Deli	HOSTING CDE WORK CONF	213.20
11/7/2012	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Equalizer Industries I	GLASS INSTALLATION STICKS	30.38
11/13/2012	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	EBB OFFICE SUPPLIES	60.42
11/28/2012	XXXX-XXXX-XXXX-0225	TRANSPORTATION	The Paint Bucket	NITRILE GLOVES	14.57

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11/8/2012	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Office Depot #2276	EXPO MARKER BOARD CLEANER DRY EREASER MANILLA FOLDERS SHOUT CLEANER MAGNETIC DRY EBB BARN SUPPLIES	40.84
11/4/2012	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	Science lab	2.97
11/4/2012	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	16.32
11/9/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1078	Paper	7.79
11/9/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	pens	23.94
11/9/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Paper pens staples	203.22
11/28/2012	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Yoga Ball chairs	34.26
11/15/2012	XXXX-XXXX-XXXX-0115	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	Dell Charger	49.97
11/27/2012	XXXX-XXXX-XXXX-0156	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter#1199	Health bananas	23.85
11/9/2012	XXXX-XXXX-XXXX-0164	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Batteries	8.54
11/22/2012	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Www.Brightstorm.Com	Math subscription	29.99
11/1/2012	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Tecknoquest Inc.	Read aloud play	16.99