#### Transaction Search - Company

#### UMB, 04/02/2013 to 05/01/2013

#### Mapped Cards

Tran Date A	Account	Company Unit	Supplier	Narrative Details	Amount USD
4/19/2013 X	XXXX-XXXX-XXXX-0326	S AVON ELEMENTARY	Edwards Retail Pharmacy	Purchase Edwards Retail Pharmacy	32.94
4/19/2013 X	XXXX-XXXX-XXXX-0326	S AVON ELEMENTARY	Edwards Retail Pharmacy	Credit Voucher Edwards Retail Pharmacy	-32.94
4/25/2013 X	XXXX-XXXX-XXXX-0334	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	20.96
4/10/2013 X	XXXX-XXXX-XXXX-0581	I AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	21.82
4/12/2013 X	XXXX-XXXX-XXXX-0581	I AVON ELEMENTARY	Usps 07052205230313753	Purchase Usps 07052205230313753	92.00
4/12/2013 X	XXXX-XXXX-XXXX-0581	I AVON ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	118.99
4/30/2013 X	XXXX-XXXX-XXXX-0581	I AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	66.87
4/17/2013 X	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	29.99
4/18/2013 X	XXXX-XXXX-XXXX-0920	) AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	25.85
4/9/2013 X	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
4/23/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	34.95
4/26/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.46
4/26/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	28.40
4/26/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.98
4/27/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	3.90
4/27/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	25.50
4/27/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	38.36
4/27/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	166.58
4/27/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	18.38
4/30/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.98
4/30/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.16
4/30/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Target 00020297	Purchase Target 00020297	72.85
5/1/2013 X	XXXX-XXXX-XXXX-1183	3 AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	34.99
4/8/2013 X	XXXX-XXXX-XXXX-1241	I AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	46.47
4/8/2013 X	XXXX-XXXX-XXXX-1241	I AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	13.48
4/27/2013 X	XXXX-XXXX-XXXX-1241	I AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	10.00
4/23/2013 X	XXXX-XXXX-XXXX-1340	) AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	19.95
4/23/2013 X	XXXX-XXXX-XXXX-1340	) AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	27.98
4/25/2013 X	XXXX-XXXX-XXXX-1399	AVON ELEMENTARY	llp	Purchase IIp	5.00
4/11/2013 X	XXXX-XXXX-XXXX-1415	5 AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	32.51
4/7/2013 X	XXXX-XXXX-XXXX-1472	2 AVON ELEMENTARY	Dolrtree 2668 00026682	Purchase Dolrtree 2668 00026682	22.00
4/24/2013 X	XXXX-XXXX-XXXX-1472	2 AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	202.86
		BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Purchase Freestyle Photo	117.92
		5 BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	25.31
		5 BATTLE MOUNTAIN HIGH SCHL	Copy Copy	Purchase Copy Copy	13.00
		BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.79
		BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	2.12
		BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	13.46
		) BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	54.87
		) BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	29.55
		) BATTLE MOUNTAIN HIGH SCHL	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	40.42
		) BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	4.94
		) BATTLE MOUNTAIN HIGH SCHL	Dsmarketing	Purchase Dsmarketing	484.65
		BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	142.26
		BATTLE MOUNTAIN HIGH SCHL	Ent	Purchase Ent	49.95
		BATTLE MOUNTAIN HIGH SCHL	Ent	Credit Voucher Ent	-49.95
		BATTLE MOUNTAIN HIGH SCHL	Ent	Purchase Ent	175.00
		BATTLE MOUNTAIN HIGH SCHL	Shoplet.Com	Purchase Shoplet.Com	579.88
		BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	17.47
		BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.89
		BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.98
4/2/2013 X	XXXX-XXXXX-XXXX-0217	7 BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	88.99

4/3/2013 XXXX-XXXX-XXXX-0217 BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.65
4/4/2013 XXXX-XXXX-XXXX-0217 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	25.84
4/6/2013 XXXX-XXXX-XXXX-0217 BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.94
4/21/2013 XXXX-XXXX-XXXX-0217 BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	50.86
4/4/2013 XXXX-XXXX-XXXX-0381 BATTLE MOUNTAIN HIGH SCHL	Grateful Dyes, Inc.	Purchase Grateful Dyes, Inc.	175.27
4/25/2013 XXXX-XXXX-XXXX-0381 BATTLE MOUNTAIN HIGH SCHL	Forestry Suppliers	Purchase Forestry Suppliers	377.24
4/26/2013 XXXX-XXXX-XXXX-0381 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	64.85
4/29/2013 XXXX-XXXX-XXXX-0381 BATTLE MOUNTAIN HIGH SCHL	Carolina Biological Sply	Purchase Carolina Biological Sply	297.34
4/3/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	33.71
4/8/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	228.59
4/10/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	156.20
4/12/2013 XXXX-XXXX-XXXX-0000 BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	10.72
4/18/2013 XXXX-XXXX-XXXX-0668 BATTLE MOUNTAIN HIGH SCHL	Cvs Pharmacy #7952	Purchase Cvs Pharmacy #7952	37.09
	Wholefds Inh 10114		5.59
4/19/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL		Purchase Wholefds Inh 10114	
4/19/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Cvs Pharmacy #7952	Purchase Cvs Pharmacy #7952	6.50
4/19/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Cvs Pharmacy #7952	Purchase Cvs Pharmacy #7952	47.08
4/19/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Phillips Seafood Baltimo	Purchase Phillips Seafood Baltimo	111.28
4/20/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Cvs Pharmacy #7952	Purchase Cvs Pharmacy #7952	5.12
4/22/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Qdoba Mexican Grill-073	Purchase Qdoba Mexican Grill-073	38.99
4/22/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Silver Diner Bwi	Purchase Silver Diner Bwi	103.07
4/22/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Marriott 337w7 B.W F/b	Purchase Marriott 337w7 B.W F/b	9.06
4/24/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	111.03
4/29/2013 XXXX-XXXX-XXXX-0688 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	93.35
4/4/2013 XXXX-XXXX-XXXX-0910 BATTLE MOUNTAIN HIGH SCHL	Tct	Purchase Tct	183.95
4/26/2013 XXXX-XXXX-XXXX-0910 BATTLE MOUNTAIN HIGH SCHL	Papermart	Purchase Papermart	354.52
4/29/2013 XXXX-XXXX-XXXX-0910 BATTLE MOUNTAIN HIGH SCHL	Tct	Purchase Tct	120.91
4/29/2013 XXXX-XXXX-XXXX-0910 BATTLE MOUNTAIN HIGH SCHL	Oriental Trading Co	Purchase Oriental Trading Co	216.99
4/5/2013 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Jostens Ar-Usd	Purchase Jostens Ar-Usd	9.65
4/9/2013 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Projectorquest.Com	Purchase Projectorquest.Com	332.71
4/12/2013 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	264.00
4/23/2013 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Brown U Choices Int	Purchase Brown U Choices Int	28.00
4/26/2013 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	472.71
4/27/2013 XXXX-XXXX-XXXX-1000 BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	107.90
4/27/2013 XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	184.00
4/30/2013 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	66.60
4/30/2013 XXXX-XXXX-XXXX-1066 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	34.84
4/5/2013 XXXX-XXXX-XXXX-1231 BATTLE MOUNTAIN HIGH SCHL	Ctc	Purchase Ctc	45.00
4/9/2013 XXXX-XXXX-XXXX-1231 BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	115.86
4/1/2013 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Cada	Purchase Cada	290.00
4/2/2013 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Lax.Com Llc	Purchase Lax.Com Llc	1,273.58
4/9/2013 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Harbor Freight Tools 174	Purchase Harbor Freight Tools 174	74.14
4/20/2013 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	67.87
4/22/2013 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Bigger Faster Stronger	Purchase Bigger Faster Stronger	293.02
4/27/2013 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli	Purchase Smiling Moose Deli	44.04
4/28/2013 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Pizza Hut	Purchase Pizza Hut	21.84
4/29/2013 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Omni Interlocken	Purchase Omni Interlocken	51.27
4/29/2013 XXXX-XXXX-XXXX-1306 BATTLE MOUNTAIN HIGH SCHL	Omni Interlocken	Purchase Omni Interlocken	274.91
4/7/2013 XXXX-XXXX-XXXX-1355 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	11.25
4/18/2013 XXXX-XXXX-XXXX-1355 BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	48.85
4/1/2013 XXXX-XXXX-XXXX-1371 BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel	Purchase Grand Vista Hotel	207.00
4/2/2013 XXXX-XXXX-XXXX-1371 BATTLE MOUNTAIN HIGH SCHL	Pier 1 00013466	Purchase Pier 1 00013466	30.00
4/9/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Daydots	Purchase Daydots	19.08
4/9/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Daydots	Purchase Daydots  Purchase Daydots	73.23
4/11/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	73.23 49.20
			49.20 14.14
4/14/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	
4/14/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Asian Spice Bistro	Purchase Asian Spice Bistro	37.30
4/17/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Rock Bottom Br32130205	Purchase Rock Bottom Br32130205	95.70
4/18/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Wholefds Inh 10114	Purchase Wholefds Inh 10114	264.35
4/18/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Cvs Pharmacy #7952	Purchase Cvs Pharmacy #7952	23.71
4/18/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Fogo De Chao Baltimore	Purchase Fogo De Chao Baltimore	361.15
4/19/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Marriott 337w7 B.W F/b	Purchase Marriott 337w7 B.W F/b	47.69

4/29/2013 XXXX-XXXX-XXXX-1397 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	13.02
4/26/2013 XXXX-XXXX-XXXX-1413 BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	176.69
4/11/2013 XXXX-XXXX-XXXX-1454 BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	9.99
4/11/2013 XXXX-XXXX-XXXX-1454 BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	18.95
4/3/2013 XXXX-XXXX-XXXX-1462 BATTLE MOUNTAIN HIGH SCHL	B & H Photo-Video-Mo/to	Purchase B & H Photo-Video-Mo/to	79.99
4/4/2013 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	84.03
4/5/2013 XXXX-XXXX-XXXX-1466 BATTLE MOUNTAIN HIGH SCHL			27.93
	King Soopers #0117	Purchase King Soopers #0117	
4/6/2013 XXXX-XXXX-XXXX-1488 BATTLE MOUNTAIN HIGH SCHL	Panda Express #1276	Purchase Panda Express #1276	85.22
4/24/2013 XXXX-XXXX-XXXX-1504 BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers	Purchase Teacherspayteachers	18.99
4/1/2013 XXXX-XXXX-XXXX-1512 BATTLE MOUNTAIN HIGH SCHL	Subway 00318469	Purchase Subway 00318469	29.84
4/2/2013 XXXX-XXXX-XXXX-1512 BATTLE MOUNTAIN HIGH SCHL	Cafe Milano - Edwards	Purchase Cafe Milano - Edwards	64.42
4/8/2013 XXXX-XXXX-XXXX-1512 BATTLE MOUNTAIN HIGH SCHL	Holiday Inns Express	Credit Voucher Holiday Inns Express	-11.61
4/9/2013 XXXX-XXXX-XXXX-1512 BATTLE MOUNTAIN HIGH SCHL	Meritline.Com	Purchase Meritline.Com	108.72
4/22/2013 XXXX-XXXX-XXXX-1512 BATTLE MOUNTAIN HIGH SCHL	Boomerang Project (831) 4	Purchase Boomerang Project (831) 4	49.50
4/23/2013 XXXX-XXXX-XXXX-1512 BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	230.00
4/24/2013 XXXX-XXXX-XXXX-1512 BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli	Purchase Smiling Moose Deli	69.54
4/24/2013 XXXX-XXXX-XXXX-1512 BATTLE MOUNTAIN HIGH SCHL	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	103.38
4/2/2013 XXXX-XXXX-XXXX-1538 BATTLE MOUNTAIN HIGH SCHL	J W Pepper	Purchase J W Pepper	5.00
4/24/2013 XXXX-XXXX-XXXX-1538 BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	26.48
4/27/2013 XXXX-XXXX-XXXX-1538 BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	Purchase Gci* Woodwind	18.99
4/26/2013 XXXX-XXXX-XXXX-1538 BATTLE MOUNTAIN HIGH SCHL	Roper Music Company	Purchase Roper Music Company	430.44
			22.48
4/4/2013 XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	
4/10/2013 XXXX-XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	Purchase Walgreens #15101	24.28
4/10/2013 XXXX-XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	41.41
4/19/2013 XXXX-XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #0869	Purchase Wal-Mart #0869	52.47
4/24/2013 XXXX-XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	104.03
4/25/2013 XXXX-XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL	Public Broadcasting Svc	Purchase Public Broadcasting Svc	24.43
4/25/2013 XXXX-XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	54.70
4/25/2013 XXXX-XXXX-XXXX-1546 BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	362.80
3/29/2013 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Copy Copy	Purchase Copy Copy	18.29
4/3/2013 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.08
4/3/2013 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	16.99
4/22/2013 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Copy Copy	Purchase Copy Copy	3.92
4/25/2013 XXXX-XXXX-XXXX-1553 BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.11
4/10/2013 XXXX-XXXX-XXXX-1561 BATTLE MOUNTAIN HIGH SCHL	J W Pepper	Purchase J W Pepper	105.99
1/10/2010 70000 70000 70000 1001 BATTLEE MOOTH MATHOTT COTIE	о ил горрог	1 dichase 0 vv i opper	100.00
4/4/2013 XXXX-XXXX-XXXX-0092 BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.40
4/17/2013 XXXX-XXXX-0092 BERRY CREEK MIDDLE SCHOOL	Nevco Inc	Purchase Nevco Inc	371.09
	Wal-Mart #1199		10.97
4/3/2013 XXXX-XXXX-XXXX-0241 BERRY CREEK MIDDLE SCHOOL		Purchase Wal-Mart #1199	
4/16/2013 XXXX-XXXX-XXXX-0241 BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.97
4/18/2013 XXXX-XXXX-XXXX-0241 BERRY CREEK MIDDLE SCHOOL	Pier 1 00013466	Purchase Pier 1 00013466	8.50
4/15/2013 XXXX-XXXX-XXXX-0779 BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co	Purchase Oriental Trading Co	38.99
4/25/2013 XXXX-XXXX-XXXX-0779 BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	20.49
4/25/2013 XXXX-XXXX-XXXX-0837 BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	112.25
4/4/2013 XXXX-XXXX-XXXX-0852 BERRY CREEK MIDDLE SCHOOL	Physical Education Equ	Purchase Physical Education Equ	298.33
4/5/2013 XXXX-XXXX-XXXX-0852 BERRY CREEK MIDDLE SCHOOL	Tpc*gopher	Purchase Tpc*gopher	348.36
4/24/2013 XXXX-XXXX-XXXX-0852 BERRY CREEK MIDDLE SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	33.16
4/8/2013 XXXX-XXXX-XXXX-0878 BERRY CREEK MIDDLE SCHOOL	Roper Music Company	Purchase Roper Music Company	307.84
4/1/2013 XXXX-XXXX-XXXX-0886 BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	31.57
4/2/2013 XXXX-XXXX-XXXX-0886 BERRY CREEK MIDDLE SCHOOL	Edwards Building C	Purchase Edwards Building C	22.49
4/9/2013 XXXX-XXXX-XXXX-0886 BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	60.27
4/25/2013 XXXX-XXXX-XXXX-0886 BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	85.39
4/11/2013 XXXX-XXXX-VXXX-0000 BERRY CREEK MIDDLE SCHOOL	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	5.00
4/10/2013 XXXX-XXXX-0969 BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	98.82
4/23/2013 XXXX-XXXX-XXXX-0969 BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	63.88
4/23/2013 XXXX-XXXX-XXXX-0969 BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	87.84
4/2/2013 XXXX-XXXX-XXXX-0985 BERRY CREEK MIDDLE SCHOOL	Aims Online Store	Purchase Aims Online Store	42.90
4/3/2013 XXXX-XXXX-XXXX-0985 BERRY CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	40.62
4/9/2013 XXXX-XXXX-XXXX-0985 BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	44.46
4/15/2013 XXXX-XXXX-XXXX-0985 BERRY CREEK MIDDLE SCHOOL			66.00
	Oriental Trading Co	Purchase Oriental Trading Co	66.99
4/21/2013 XXXX-XXXX-XXXX-0985 BERRY CREEK MIDDLE SCHOOL	Oriental Trading Co Family Dollar #8539	Purchase Oriental Trading Co Purchase Family Dollar #8539	9.00

4/2/2013 XXXX-XXXX-1017 BERRY CREEK MIDDLE SCHOOL 4/4/2013 XXXX-XXXX-1025 BERRY CREEK MIDDLE SCHOOL 4/13/2013 XXXX-XXXX-1082 BERRY CREEK MIDDLE SCHOOL 4/24/2013 XXXX-XXXX-1082 BERRY CREEK MIDDLE SCHOOL 4/24/2013 XXXX-XXXX-1082 BERRY CREEK MIDDLE SCHOOL 4/5/2013 XXXX-XXXX-1108 BERRY CREEK MIDDLE SCHOOL 4/6/2013 XXXX-XXXX-1108 BERRY CREEK MIDDLE SCHOOL 4/6/2013 XXXX-XXXX-1108 BERRY CREEK MIDDLE SCHOOL 4/22/2013 XXXX-XXXX-1108 BERRY CREEK MIDDLE SCHOOL 4/22/2013 XXXX-XXXX-1108 BERRY CREEK MIDDLE SCHOOL 4/22/2013 XXXX-XXXX-XXXX-1108 BERRY CREEK MIDDLE SCHOOL 4/23/2013 XXXX-XXXX-XXXX-1108 BERRY CREEK MIDDLE SCHOOL 4/20/2013 XXXX-XXXX-XXXX-1148 BERRY CREEK MIDDLE SCHOOL 4/20/2013 XXXX-XXXX-XXXX-1148 BERRY CREEK MIDDLE SCHOOL 4/20/2013 XXXX-XXXX-XXXX-1181 BERRY CREEK MIDDLE SCHOOL 4/23/2013 XXXX-XXXX-XXXX-1231 BERRY CREEK MIDDLE SCHOOL 4/23/2013 XXXX-XXXX-XXXX-1249 BERRY CREEK MIDDLE SCHOOL 4/6/2013 XXXX-XXXX-XXXX-1249 BERRY CREEK MIDDLE SCHOOL 4/23/2013 XXXX-XXXX-XXXX-1249 BERRY CREEK MIDDLE SCHOOL 4/19/2013 XXXX-XXXX-XXXX-1256 BERRY CREEK MIDDLE SCHOOL 4/19/2013 XXXX-XXXX-XXXX-1256 BERRY CREEK MIDDLE SCHOOL	Rgs Pay* Treetop Publishing Inc Wal-Mart #1199 Amazon Mktplace Pmts Amazon Mktplace Pmts City-Market #0426 Wal-Mart #1199 Wal-Mart #1199 City-Market #0426 Amazon.Com Office Depot #2276 Wal-Mart #1199 Wal-Mart #1199 Wal-Mart #1199 Wal-Mart #1199 Wal-Mart #1199 The Paint Bucket	Purchase Rgs Pay* Purchase Treetop Publishing Inc Purchase Wal-Mart #1199 Purchase Amazon Mktplace Pmts Purchase Amazon Mktplace Pmts Purchase Amazon Mktplace Pmts Purchase City-Market #0426 Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase City-Market #0426 Purchase Amazon.Com Purchase Office Depot #2276 Purchase Wal-Mart #1199 Purchase The Paint Bucket	95.26 290.29 225.20 47.96 19.48 160.94 95.18 23.94 90.95 75.23 51.97 43.92 19.18 27.92 75.58 1.92 26.97 48.74 159.09
, 10,2010 7000170000 1200 DEIGHT ONLER MIDDLE OUTIONE	o. ant buonot	Taronaco The Faint Backet	100.00
3/31/2013 XXXX-XXXX-XXXX-0186 BRUSH CREEK ELEMENTARY 4/7/2013 XXXX-XXXX-XXXX-0186 BRUSH CREEK ELEMENTARY 4/18/2013 XXXX-XXXX-XXXX-0186 BRUSH CREEK ELEMENTARY 4/26/2013 XXXX-XXXX-XXXX-0186 BRUSH CREEK ELEMENTARY 4/11/2013 XXXX-XXXX-XXXX-0475 BRUSH CREEK ELEMENTARY	Wal-Mart #1199 Wal-Mart #1199 Wal-Mart #1199 Ssi Aspen Center For Envir	Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Ssi Purchase Aspen Center For Envir	35.25 21.94 60.53 234.72 120.00
4/25/2013 XXXX-XXXX-XXXX-0475 BRUSH CREEK ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0525 BRUSH CREEK ELEMENTARY 4/26/2013 XXXX-XXXX-XXXX-0624 BRUSH CREEK ELEMENTARY 4/4/2013 XXXX-XXXX-XXXX-0814 BRUSH CREEK ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0814 BRUSH CREEK ELEMENTARY	Scholastic Book Fairs Central Distributing Amazon Mktplace Pmts Rgs Pay* Curric Assoc	Purchase Scholastic Book Fairs Purchase Central Distributing Purchase Amazon Mktplace Pmts Purchase Rgs Pay* Purchase Curric Assoc	15.99 85.80 98.94 161.91 133.56
4/10/2013 XXXX-XXXX-XXXX-0814 BRUSH CREEK ELEMENTARY 4/22/2013 XXXX-XXXX-XXXX-0814 BRUSH CREEK ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0814 BRUSH CREEK ELEMENTARY 4/1/2013 XXXX-XXXX-XXXX-0830 BRUSH CREEK ELEMENTARY	Paypal Oriental Trading Co Oriental Trading Co Rgs Pay*	Purchase Paypal Purchase Oriental Trading Co Purchase Oriental Trading Co Purchase Rgs Pay*	34.20 14.50 53.97 445.80 68.99
4/1/2013 XXXX-XXXX-XXXX-0830 BRUSH CREEK ELEMENTARY 4/13/2013 XXXX-XXXX-0947 BRUSH CREEK ELEMENTARY 4/22/2013 XXXX-XXXX-0947 BRUSH CREEK ELEMENTARY 4/22/2013 XXXX-XXXX-XXXX-0947 BRUSH CREEK ELEMENTARY 4/22/2013 XXXX-XXXX-XXXX-0947 BRUSH CREEK ELEMENTARY	Oriental Trading Co Hobby-Lobby #0038 Curric Assoc Curric Assoc Scholastic Magazines	Purchase Oriental Trading Co Purchase Hobby-Lobby #0038 Purchase Curric Assoc Purchase Curric Assoc Purchase Scholastic Magazines	43.28 41.74 69.64 512.38
4/24/2013 XXXX-XXXX-0947 BRUSH CREEK ELEMENTARY 4/23/2013 XXXX-XXXX-0988 BRUSH CREEK ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0988 BRUSH CREEK ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0988 BRUSH CREEK ELEMENTARY 4/26/2013 XXXX-XXXX-XXXX-0988 BRUSH CREEK ELEMENTARY	Curric Assoc Oriental Trading Co Educational Products Rulerscom Teacher Created Resources	Purchase Curric Assoc Purchase Oriental Trading Co Purchase Educational Products Purchase Rulerscom Purchase Teacher Created Resources	204.37 49.48 104.69 56.19 276.80
4/30/2013 XXXX-XXXX-XXXX-0988 BRUSH CREEK ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-1051 BRUSH CREEK ELEMENTARY 4/4/2013 XXXX-XXXX-XXXX-1069 BRUSH CREEK ELEMENTARY 4/22/2013 XXXX-XXXX-XXXX-1069 BRUSH CREEK ELEMENTARY 4/4/2013 XXXX-XXXX-XXXX-1119 BRUSH CREEK ELEMENTARY	Carson Dellosa Hps Provisions Didax Educational Resour Target 00020297 Rgs Pay*	Purchase Carson Dellosa Purchase Hps Provisions Purchase Didax Educational Resour Purchase Target 00020297 Purchase Rgs Pay*	137.84 160.00 167.38 5.99 116.34
4/1/2013 XXXX-XXXX-XXXX-1127 BRUSH CREEK ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-1127 BRUSH CREEK ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-1127 BRUSH CREEK ELEMENTARY 4/18/2013 XXXX-XXXX-XXXX-1176 BRUSH CREEK ELEMENTARY 4/20/2013 XXXX-XXXX-XXXX-1176 BRUSH CREEK ELEMENTARY	Office Depot #2276 Wal-Mart #1199 No Tears Learning Inc Nyc-Taxi Tribute Wtc	Purchase Office Depot #2276 Purchase Wal-Mart #1199 Purchase No Tears Learning Inc Purchase Nyc-Taxi Purchase Tribute Wtc	93.21 37.23 696.03 41.45 17.00
4/21/2013 XXXX-XXXX-XXXX-1176 BRUSH CREEK ELEMENTARY 4/21/2013 XXXX-XXXX-XXXX-1176 BRUSH CREEK ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-1176 BRUSH CREEK ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-1176 BRUSH CREEK ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-1184 BRUSH CREEK ELEMENTARY	Nyc Taxi 6l33 United United Positive Promotions Lakeshore Learning Mater	Purchase Nyc Taxi 6133 Purchase United Purchase United Purchase Positive Promotions Purchase Lakeshore Learning Mater	32.40 25.00 7.49 134.45 379.39
4/4/2013 XXXX-XXXX-XXXX-1234 BRUSH CREEK ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-1234 BRUSH CREEK ELEMENTARY	Zink Kitchen And Bar Hotel Denver Tech Center	Purchase Zink Kitchen And Bar Purchase Hotel Denver Tech Center	33.00 89.00

4/14/2013 XXXX-XXXX-XXXX-1234 BRUSH CREEK ELEMENTARY	Minute Man Vc	Purchase Minute Man Vc	24.56
4/25/2013 XXXX-XXXX-XXXX-1259 BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	142.31
4/24/2013 XXXX-XXXX-XXXX-1259 BRUSH CREEK ELEMENTARY	Adopt-A-Classroom Inc.	Purchase Adopt-A-Classroom Inc.	31.93
4/24/2013 XXXX-XXXX-XXXX-1259 BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	82.66
4/25/2013 XXXX-XXXX-XXXX-1259 BRUSH CREEK ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	378.46
4/25/2013 XXXX-XXXX-XXXX-1267 BRUSH CREEK ELEMENTARY	The Office Dealer Llc	Purchase The Office Dealer Llc	55.07
4/25/2013 XXXX-XXXX-XXXX-1267 BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	301.70
4/26/2013 XXXX-XXXX-XXXX-1267 BRUSH CREEK ELEMENTARY	Ecc*dss-Disc Sch Suppl	Purchase Ecc*dss-Disc Sch Suppl	153.58
4/29/2013 XXXX-XXXX-XXXX-1267 BRUSH CREEK ELEMENTARY	Carson Dellosa	Purchase Carson Dellosa	78.84
	Wal-Mart #1199		-27.05
4/5/2013 XXXX-XXXX-1283 BRUSH CREEK ELEMENTARY		Credit Voucher Wal-Mart #1199	
4/5/2013 XXXX-XXXX-1283 BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	35.57
4/7/2013 XXXX-XXXX-XXXX-1283 BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	12.72
4/8/2013 XXXX-XXXX-XXXX-1283 BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	10.00
4/22/2013 XXXX-XXXX-XXXX-1283 BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	38.75
4/25/2013 XXXX-XXXX-XXXX-1283 BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	4.50
4/26/2013 XXXX-XXXX-XXXX-1283 BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	125.61
4/2/2013 XXXX-XXXX-XXXX-1291 BRUSH CREEK ELEMENTARY	Sandys Office Supply	Purchase Sandys Office Supply	58.59
4/6/2013 XXXX-XXXX-XXXX-1291 BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	15.03
4/5/2013 XXXX-XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	165.74
4/5/2013 XXXX-XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY	Hps Provisions	Purchase Hps Provisions	120.00
4/7/2013 XXXX-XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	44.85
4/9/2013 XXXX-XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY	Scholastic Inc. Key 6	Purchase Scholastic Inc. Key 6	539.01
4/10/2013 XXXX-XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.99
4/10/2013 XXXX-XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.89
4/11/2013 XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	58.91
4/16/2013 XXXX-XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY	Follett Library Res		185.13
		Purchase Follett Library Res	
4/20/2013 XXXX-XXXX-XXXX-1309 BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	32.11
4/9/2013 XXXX-XXXX-XXXX-1317 BRUSH CREEK ELEMENTARY	Barnes&noble	Purchase Barnes&noble	20.58
4/10/2013 XXXX-XXXX-XXXX-1317 BRUSH CREEK ELEMENTARY	Barnes&noble	Purchase Barnes&noble	18.31
4/10/2013 XXXX-XXXX-XXXX-1317 BRUSH CREEK ELEMENTARY	Barnes&noble	Purchase Barnes&noble	11.17
4/10/2013 XXXX-XXXX-XXXX-1317 BRUSH CREEK ELEMENTARY	Barnes&noble	Purchase Barnes&noble	25.67
4/10/2013 XXXX-XXXX-XXXX-1317 BRUSH CREEK ELEMENTARY	Barnes&noble	Purchase Barnes&noble	62.75
4/16/2013 XXXX-XXXX-XXXX-1317 BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	38.87
4/19/2013 XXXX-XXXX-XXXX-1317 BRUSH CREEK ELEMENTARY	Barnes & Noble #2718	Purchase Barnes & Noble #2718	47.50
4/3/2013 XXXX-XXXX-XXXX-1333 BRUSH CREEK ELEMENTARY	Western Slope Bar Supplie	Purchase Western Slope Bar Supplie	78.35
4/3/2013 XXXX-XXXX-XXXX-1333 BRUSH CREEK ELEMENTARY	Oriental Trading Co	Credit Voucher Oriental Trading Co	-28.50
4/4/2013 XXXX-XXXX-XXXX-1333 BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	414.99
4/9/2013 XXXX-XXXX-XXXX-1333 BRUSH CREEK ELEMENTARY	The Home Depot #1525	Credit Voucher The Home Depot #1525	-414.99
4/11/2013 XXXX-XXXX-XXXX-1333 BRUSH CREEK ELEMENTARY	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	51.00
4/12/2013 XXXX-XXXX-XXXX-1333 BRUSH CREEK ELEMENTARY	Hps Provisions	Purchase Hps Provisions	20.00
4/15/2013 XXXX-XXXX-XXXX-1333 BRUSH CREEK ELEMENTARY	Aramark Denver Ocs	Purchase Aramark Denver Ocs	379.62
4/22/2013 XXXX-XXXX-XXXX-1333 BRUSH CREEK ELEMENTARY	Rivendell Distribution	Purchase Rivendell Distribution	347.67
4/23/2013 XXXX-XXXX-XXXX-1333 BRUSH CREEK ELEMENTARY	Usps 07261005330334478	Purchase Usps 07261005330334478	158.00
A/44/2042 VVVV VVVV VVVV 0222 PLUI DINIOC & ODOLINIDO	Omni Interlection	Durahasa Omni Interlackan	400.04
4/11/2013 XXXX-XXXX-XXXX-0333 BUILDINGS & GROUNDS	Omni Interlocken	Purchase Omni Interlocken	126.21
4/12/2013 XXXX-XXXX-XXXX-0333 BUILDINGS & GROUNDS	Omni Interlocken	Purchase Omni Interlocken	230.00
4/22/2013 XXXX-XXXX-XXXX-0333 BUILDINGS & GROUNDS	Calendars	Purchase Calendars	51.98
4/29/2013 XXXX-XXXX-XXXX-0333 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	584.72
4/3/2013 XXXX-XXXX-XXXX-0358 BUILDINGS & GROUNDS	Valley Electric Supply	Purchase Valley Electric Supply	107.22
4/17/2013 XXXX-XXXX-XXXX-0358 BUILDINGS & GROUNDS	Valley Electric Supply	Purchase Valley Electric Supply	5.74
4/2/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	58.64
4/2/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	60.97
4/2/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	86.01
4/3/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	120.07
4/4/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	43.78
4/8/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	227.06
4/10/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/denver	159.45
4/10/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	12.46
4/15/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	39.96
4/15/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS 4/16/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Ferguson Enterprises #913 Ferguson Enterprises #913	Purchase Ferguson Enterprises #913 Purchase Ferguson Enterprises #913	87.07 10.64

4/16/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.90
4/17/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	50.28
4/17/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	44.75
4/18/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Napa Auto 0035768	Purchase Napa Auto 0035768	7.53
4/18/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	35.60
4/19/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	The Home Depot #1525		55.94
	•	Purchase The Home Depot #1525	
4/21/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	37.11
4/22/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	12.72
4/24/2013 XXXX-XXXX-XXXX-0366 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	76.36
4/2/2013 XXXX-XXXX-XXXX-0382 BUILDINGS & GROUNDS	Colorado Fasteners Inc	Purchase Colorado Fasteners Inc	13.90
4/5/2013 XXXX-XXXX-XXXX-0382 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	42.96
4/11/2013 XXXX-XXXX-XXXX-0382 BUILDINGS & GROUNDS	Ba Refrigeration	Purchase Ba Refrigeration	32.23
4/24/2013 XXXX-XXXX-XXXX-0382 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	56.60
4/1/2013 XXXX-XXXX-XXXX-0408 BUILDINGS & GROUNDS	Facility Solutions Group	Purchase Facility Solutions Group	168.26
4/24/2013 XXXX-XXXX-XXXX-0408 BUILDINGS & GROUNDS	Scottissue	Purchase Scottissue	149.20
4/26/2013 XXXX-XXXX-XXXX-0408 BUILDINGS & GROUNDS	Colorado Doorways Inc	Purchase Colorado Doorways Inc	100.00
4/23/2013 XXXX-XXXX-XXXX-0473 BUILDINGS & GROUNDS	The Paint Bucket	Purchase The Paint Bucket	20.85
4/2/2013 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	Fotronic Test Eqpmnt	Purchase Fotronic Test Eqpmnt	688.95
4/5/2013 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.96
4/9/2013 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	J.W. Winco	Purchase J.W. Winco	21.39
4/15/2013 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	Co Motor Parts 0027449	Purchase Co Motor Parts 0027449	145.69
4/25/2013 XXXX-XXXX-XXXX-0507 BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	179.97
4/1/2013 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	5.45
4/3/2013 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Hvac Supply Eagle	Purchase Hvac Supply Eagle	10.47
4/8/2013 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	36.76
4/9/2013 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	316.96
	•	•	
4/12/2013 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.99
4/15/2013 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	3.62
4/21/2013 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	444.57
4/22/2013 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	6.14
4/25/2013 XXXX-XXXX-XXXX-0515 BUILDINGS & GROUNDS	Az Partsmaster	Purchase Az Partsmaster	27.56
4/2/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.94
4/3/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	35.88
4/8/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	Gordon Electric Supply	Purchase Gordon Electric Supply	203.65
4/8/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.63
4/9/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	61.42
4/10/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	Park Supply Of America In	Purchase Park Supply Of America In	39.79
4/10/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	Skutt Ceramic Products	Purchase Skutt Ceramic Products	192.39
4/11/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	Park Supply Of America In	Credit Voucher Park Supply Of America In	-39.79
4/12/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	Park Supply Of America In	Purchase Park Supply Of America In	33.36
4/16/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	Office Depot #2276	Purchase Office Depot #2276	14.49
	•	·	
4/17/2013 XXXX-XXXX-0531 BUILDINGS & GROUNDS	Freshwater Efilter	Purchase Freshwater Efilter	131.71
4/22/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	137.86
4/24/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	43.92
4/29/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.58
4/30/2013 XXXX-XXXX-XXXX-0531 BUILDINGS & GROUNDS	Champion America Inc	Purchase Champion America Inc	43.85
4/17/2013 XXXX-XXXX-XXXX-0549 BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	9.75
4/23/2013 XXXX-XXXX-XXXX-0549 BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	30.40
4/24/2013 XXXX-XXXX-XXXX-0549 BUILDINGS & GROUNDS	Noble Welding And Fabrica	Purchase Noble Welding And Fabrica	382.00
4/25/2013 XXXX-XXXX-XXXX-0549 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	52.86
4/8/2013 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	7.20
4/10/2013 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.30
4/11/2013 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.77
4/16/2013 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.86
4/16/2013 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	61.74
			10.75
4/19/2013 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	Co Motor Parts 0027449	Purchase Co Motor Parts 0027449	
4/22/2013 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	23.32
4/29/2013 XXXX-XXXX-XXXX-0556 BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	11.38
4/6/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	School Outfitters	Purchase School Outfitters	127.50
4/9/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.71
4/15/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.66

4/15/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	46.34
4/16/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	Eagle Valley Glass & Mirr	Purchase Eagle Valley Glass & Mirr	98.38
4/18/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	61.39
4/22/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	444.13
4/24/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	4.00
4/26/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	85.74
4/26/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	114.29
4/29/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	10.59
4/29/2013 XXXX-XXXX-XXXX-0580 BUILDINGS & GROUNDS	Wurth Baer Supply Company	Purchase Wurth Baer Supply Company	676.70
4/5/2013 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Usps 07261005330334478	Purchase Usps 07261005330334478	6.11
4/19/2013 XXXX-XXXX-XXXX-0598 BUILDINGS & GROUNDS	Usps 07261005330334478	Purchase Usps 07261005330334478	9.86
4/21/2013 XXXX-XXXX-XXXX-0077 BUSINESS SERVICES	Embassy Suites D/t Denver	Kristen Bunn's Hotel Room	727.62
4/25/2013 XXXX-XXXX-XXXX-0119 BUSINESS SERVICES	The Home Depot #1525	Filters	89.92
4/4/2013 XXXX-XXXX-XXXX-0021 EAGLE VALLEY ELEMENTARY	Red Canyon Cafe	Reimbursed by PTA lunch for author	24.75
4/13/2013 XXXX-XXXX-XXXX-0021 EAGLE VALLEY ELEMENTARY	Office Depot #2632	BINDER CLIPS LARGE AND SMALL	13.48
4/24/2013 XXXX-XXXX-XXXX-0021 EAGLE VALLEY ELEMENTARY	Oriental Trading Co	Journals and Nylon Jump Ropes	79.95
4/2/2013 XXXX-XXXX-XXXX-0377 EAGLE VALLEY ELEMENTARY	S&s Worldwide	PE baseball equipment floor tape potato sacks balls pucks	155.89
4/3/2013 XXXX-XXXX-XXXX-0377 EAGLE VALLEY ELEMENTARY	Positive Promotions	Field Day Bracelet and Flyer Discs	84.55
4/19/2013 XXXX-XXXX-XXXX-0377 EAGLE VALLEY ELEMENTARY	The Presidents Challenge	Awards (emblems certificates) for Presidential Challenge in PE	354.25
4/20/2013 XXXX-XXXX-XXXX-0377 EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Balloons Velcro page Protector	8.46
4/8/2013 XXXX-XXXX-XXXX-0435 EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	USB Flash Drive	19.97
4/8/2013 XXXX-XXXX-XXXX-0435 EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Tab Dividers Sheet Protector Binders	110.35
4/13/2013 XXXX-XXXX-XXXX-0435 EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Binder Credit	-43.36
4/10/2013 XXXX-XXXX-XXXX-0799 EAGLE VALLEY ELEMENTARY	Plank Road Publishing	Subscription Music 8-8 and Music Through the Ages	136.65
4/2/2013 XXXX-XXXX-XXXX-0823 EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffe and Sugar	20.97
4/2/2013 XXXX-XXXX-XXXX-0823 EAGLE VALLEY ELEMENTARY	Quill Corporation	Copier Paper	99.96
4/11/2013 XXXX-XXXX-XXXX-0823 EAGLE VALLEY ELEMENTARY	Reliable	Refund taxes from copier paper order	-2.94
4/11/2013 XXXX-XXXX-XXXX-0823 EAGLE VALLEY ELEMENTARY	Denver Museum Of Natur	Purchase Denver Museum Of Natur	1,750.00
4/12/2013 XXXX-XXXX-XXXX-0823 EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Postage	2.41
4/26/2013 XXXX-XXXX-XXXX-0823 EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Postage	6.08
4/1/2013 XXXX-XXXX-XXXX-0864 EAGLE VALLEY ELEMENTARY	Lorman Education Service	Books Reactive Attachment Disorder and Working With challenging Parents	111.08
4/7/2013 XXXX-XXXX-XXXX-0872 EAGLE VALLEY ELEMENTARY	Office Depot #2276	Pencil Sharpener	62.98
4/13/2013 XXXX-XXXX-XXXX-0872 EAGLE VALLEY ELEMENTARY	Courtyard By Marriott-Den	Hotel for IB Training	198.00
4/21/2013 XXXX-XXXX-XXXX-0906 EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Masking Tape Beads Ballbearings Duct Tape	25.48
4/5/2013 XXXX-XXXX-XXXX-0067 EAGLE VALLEY HIGH SCHOOL	Ncs Pearson	Purchase Ncs Pearson	138.75
4/26/2013 XXXX-XXXX-XXXX-0224 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.74
4/26/2013 XXXX-XXXX-XXXX-0224 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	17.27
4/26/2013 XXXX-XXXX-XXXX-0224 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.33
4/27/2013 XXXX-XXXX-XXXX-0224 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	106.38
4/29/2013 XXXX-XXXX-XXXX-0224 EAGLE VALLEY HIGH SCHOOL	Aei	Purchase Aei	211.71
4/11/2013 XXXX-XXXX-XXXX-0281 EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	14.99
4/11/2013 XXXX-XXXX-XXXX-0281 EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	90.00
4/12/2013 XXXX-XXXX-XXXX-0281 EAGLE VALLEY HIGH SCHOOL	Musicnotes Inc.	Purchase Musicnotes Inc.	4.05
4/18/2013 XXXX-XXXX-XXXX-0281 EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	107.74
4/20/2013 XXXX-XXXX-XXXX-0281 EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	39.00
4/25/2013 XXXX-XXXX-XXXX-0281 EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	Purchase Colorado Music Educators	87.90
4/26/2013 XXXX-XXXX-XXXX-0281 EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	123.84
4/26/2013 XXXX-XXXX-XXXX-0281 EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	225.96
4/26/2013 XXXX-XXXX-0281 EAGLE VALLEY HIGH SCHOOL	Roper Music Company	Purchase Roper Music Company	93.52
4/3/2013 XXXX-XXXX-0653 EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	20.46
4/3/2013 XXXX-XXXX-0653 EAGLE VALLEY HIGH SCHOOL	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	29.96
4/18/2013 XXXX-XXXX-0653 EAGLE VALLEY HIGH SCHOOL	Hobby-Lobby #0018	Purchase Hobby-Lobby #0018	189.79
4/25/2013 XXXX-XXXX-0653 EAGLE VALLEY HIGH SCHOOL	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	30.96
4/1/2013 XXXX-XXXX-0802 EAGLE VALLEY HIGH SCHOOL	Tool Clinic	Purchase Tool Clinic	134.52
4/2/2013 XXXX-XXXX-XXXX-0802 EAGLE VALLEY HIGH SCHOOL	Surfside Oceanfront Inn &	Credit Voucher Surfside Oceanfront Inn &	-91.39
4/5/2013 XXXX-XXXX-XXXX-0802 EAGLE VALLEY HIGH SCHOOL	Surfside Oceanfront Inn &	Purchase Surfside Oceanfront Inn &	41.50
4/5/2013 XXXX-XXXX-0802 EAGLE VALLEY HIGH SCHOOL	Surfside Oceanfront Inn &	Purchase Surfside Oceanfront Inn &	341.97
4/7/2013 XXXX-XXXX-XXXX-0802 EAGLE VALLEY HIGH SCHOOL	Surfside Oceanfront Inn &	Credit Voucher Surfside Oceanfront Inn &	-10.00

4/1/2013 XXXX-XXXX-XXXX-0869 EAGLE VALLEY HIGH SCHOOL	Music In The Parks	Purchase Music In The Parks	200.00
4/29/2013 XXXX-XXXX-XXXX-0869 EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	Purchase Cherry Creek High School	590.00
4/23/2013 XXXX-XXXX-XXXX-0885 EAGLE VALLEY HIGH SCHOOL	Bigger Faster Stronger	Purchase Bigger Faster Stronger	205.15
4/26/2013 XXXX-XXXX-XXXX-0885 EAGLE VALLEY HIGH SCHOOL	Apl*apple Online Store	Purchase Apl*apple Online Store	50.00
4/26/2013 XXXX-XXXX-XXXX-0885 EAGLE VALLEY HIGH SCHOOL	Sears	Purchase Sears	51.44
4/27/2013 XXXX-XXXX-XXXX-0885 EAGLE VALLEY HIGH SCHOOL	Apl*apple Online Store	Purchase Apl*apple Online Store	410.57
4/1/2013 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Radio Shack Dealer	Purchase Radio Shack Dealer	30.61
4/3/2013 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	25.20
4/3/2013 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	33.94
4/3/2013 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Radioshack 00194365	Purchase Radioshack 00194365	82.94
4/11/2013 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Nassp1/nhs/njhs/nasc	Purchase Nassp1/nhs/njhs/nasc	85.00
4/24/2013 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	60.75
4/26/2013 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Google *youtube	Purchase Google *youtube	2.05
4/26/2013 XXXX-XXXX-XXXX-0901 EAGLE VALLEY HIGH SCHOOL	Ebays Half.Com	Purchase Ebays Half.Com	83.99
4/4/2013 XXXX-XXXX-XXXX-0927 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	184.79
4/23/2013 XXXX-XXXX-XXXX-0927 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	139.71
4/24/2013 XXXX-XXXX-XXXX-0927 EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	22.57
4/30/2013 XXXX-XXXX-XXXX-0927 EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	Purchase Cherry Creek High School	600.00
4/17/2013 XXXX-XXXX-XXXX-0976 EAGLE VALLEY HIGH SCHOOL	Radisson Sf Wharf	Purchase Radisson Sf Wharf	1,521.98
4/26/2013 XXXX-XXXX-XXXX-0976 EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	Purchase Cherry Creek High School	1,180.00
4/28/2013 XXXX-XXXX-XXXX-0976 EAGLE VALLEY HIGH SCHOOL	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	100.55
4/8/2013 XXXX-XXXX-XXXX-1016 EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	354.77
4/8/2013 XXXX-XXXX-XXXX-1016 EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Credit Voucher Office Depot #2276	-376.92
4/2/2013 XXXX-XXXX-XXXX-1010 EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	12.75
4/3/2013 XXXX-XXXX-XXXX-1032 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	13.43
4/6/2013 XXXX-XXXX-XXXX-1032 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	46.92
4/7/2013 XXXX-XXXX-XXXX-1032 EAGLE VALLEY HIGH SCHOOL	Michaels #2749	Purchase Michaels #2749	94.43
4/16/2013 XXXX-XXXX-1032 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	15.00
4/1/2013 XXXX-XXXX-1032 EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	84.17
4/3/2013 XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	16.45
4/3/2013 XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	24.32
	Columbine Market		4.49
4/4/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	Columbine Market	Purchase Columbine Market	22.17
4/4/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL		Purchase Columbine Market	
4/9/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	40.53 71.51
4/9/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	
4/12/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	3.50
4/13/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	54.08
4/13/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	231.67
4/14/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	33.18
4/15/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.72
4/16/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.73
4/19/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.98
4/25/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	168.06
4/25/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	61.29
4/25/2013 XXXX-XXXX-XXXX-1040 EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	70.63
4/16/2013 XXXX-XXXX-XXXX-1107 EAGLE VALLEY HIGH SCHOOL	Heritage Ed Festival Llc	Purchase Heritage Ed Festival Llc	1,000.00
4/5/2013 XXXX-XXXX-XXXX-1115 EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	63.02
4/5/2013 XXXX-XXXX-XXXX-1115 EAGLE VALLEY HIGH SCHOOL	Mantos Pizza	Purchase Mantos Pizza	48.44
4/4/2013 XXXX-XXXX-XXXX-1115 EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Credit Voucher Gtm Sportswear	-7.31
4/19/2013 XXXX-XXXX-XXXX-1115 EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	528.00
4/26/2013 XXXX-XXXX-XXXX-1123 EAGLE VALLEY HIGH SCHOOL	B & H Sports	Purchase B & H Sports	104.00
4/26/2013 XXXX-XXXX-XXXX-1123 EAGLE VALLEY HIGH SCHOOL	B & H Sports	Purchase B & H Sports	350.80
3/29/2013 XXXX-XXXX-XXXX-1172 EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Credit Voucher Gtm Sportswear	-23.61
4/1/2013 XXXX-XXXX-XXXX-1172 EAGLE VALLEY HIGH SCHOOL	Bookcliff Country Club -	Purchase Bookcliff Country Club -	40.00
4/2/2013 XXXX-XXXX-XXXX-1172 EAGLE VALLEY HIGH SCHOOL	Holiday Inn - Grand Junct	Purchase Holiday Inn - Grand Junct	237.00
4/4/2013 XXXX-XXXX-XXXX-1172 EAGLE VALLEY HIGH SCHOOL	Cada	Purchase Cada	290.00
4/10/2013 XXXX-XXXX-XXXX-1172 EAGLE VALLEY HIGH SCHOOL	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	873.75
4/17/2013 XXXX-XXXX-XXXX-1172 EAGLE VALLEY HIGH SCHOOL	Daktronics, Inc.	Purchase Daktronics, Inc.	1,015.00
4/29/2013 XXXX-XXXX-XXXX-1172 EAGLE VALLEY HIGH SCHOOL	Omni Interlocken	Purchase Omni Interlocken	218.00
4/5/2013 XXXX-XXXX-XXXX-1180 EAGLE VALLEY HIGH SCHOOL	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	517.26
4/29/2013 XXXX-XXXX-XXXX-1180 EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	69.89

4/16/2013 XXXX-XXXX-XXXX-1198 EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes #01905	30.75
4/18/2013 XXXX-XXXX-XXXX-0045 EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	130.36
4/9/2013 XXXX-XXXX-0043 EAGLE VALLEY MIDDLE SCHOOL	Cascio	Purchase Cascio	132.80
4/9/2013 XXXX-XXXX-0284 EAGLE VALLEY MIDDLE SCHOOL 4/29/2013 XXXX-XXXX-XXXX-0284 EAGLE VALLEY MIDDLE SCHOOL	Omni Interlocken		327.00
		Purchase Omni Interlocken	51.90
4/25/2013 XXXX-XXXX-XXXX-0607 EAGLE VALLEY MIDDLE SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	
4/8/2013 XXXX-XXXX-XXXX-0672 EAGLE VALLEY MIDDLE SCHOOL	Walgreens #15101	Purchase Walgreens #15101	147.53
4/10/2013 XXXX-XXXX-0755 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.84
4/10/2013 XXXX-XXXX-0755 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.96
4/17/2013 XXXX-XXXX-XXXX-0755 EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	211.41
4/28/2013 XXXX-XXXX-XXXX-0821 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.73
4/29/2013 XXXX-XXXX-XXXX-0821 EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	49.07
4/27/2013 XXXX-XXXX-XXXX-0839 EAGLE VALLEY MIDDLE SCHOOL	Hostgator.Com	Purchase Hostgator.Com	75.00
4/4/2013 XXXX-XXXX-XXXX-0847 EAGLE VALLEY MIDDLE SCHOOL	Gourmet China	Purchase Gourmet China	30.80
4/11/2013 XXXX-XXXX-XXXX-0847 EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Purchase Usps 07261005330334478	230.00
4/12/2013 XXXX-XXXX-XXXX-0847 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	5.37
4/12/2013 XXXX-XXXX-XXXX-0847 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	20.00
4/24/2013 XXXX-XXXX-XXXX-0847 EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Purchase Usps 07261005330334478	2.92
4/26/2013 XXXX-XXXX-XXXX-0847 EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Purchase Usps 07261005330334478	5.60
4/2/2013 XXXX-XXXX-XXXX-0888 EAGLE VALLEY MIDDLE SCHOOL	Aims Online Store	Purchase Aims Online Store	30.95
4/25/2013 XXXX-XXXX-XXXX-0920 EAGLE VALLEY MIDDLE SCHOOL	Scholastic Bk Fairs Ird	Purchase Scholastic Bk Fairs Ird	7.75
4/3/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	47.64
4/4/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-3.51
4/4/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	86.67
4/7/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	45.88
4/8/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.92
4/9/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	19.25
4/13/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2852	Purchase Barnes & Noble #2852	26.93
4/21/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	34.78
4/22/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.85
4/25/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	13.18
4/30/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	14.04
4/30/2013 XXXX-XXXX-XXXX-0946 EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	15.68
4/18/2013 XXXX-XXXX-XXXX-0953 EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	160.09
4/21/2013 XXXX-XXXX-XXXX-0987 EAGLE VALLEY MIDDLE SCHOOL	Xtranormal	Purchase Xtranormal	10.00
4/21/2013 XXXX-XXXX-XXXX-0987 EAGLE VALLEY MIDDLE SCHOOL	Xtranormal	Purchase Xtranormal	25.00
4/8/2013 XXXX-XXXX-XXXX-0256 EDWARDS ELEMENTARY	Ssi	Pencil sharpner mecanical pencils rubberbands and highlighters	55.46
4/23/2013 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY	Rivendell Distribution	organix eko compost for sowing seeds	347.67
4/25/2013 XXXX-XXXX-XXXX-1015 EDWARDS ELEMENTARY	Amazon Mktplace Pmts	projector lamb for library	69.89
4/4/2013 XXXX-XXXX-XXXX-1031 EDWARDS ELEMENTARY	Usps 07271805530336291	Postage to mail student records	3.26
4/25/2013 XXXX-XXXX-XXXX-1031 EDWARDS ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	61.97
4/3/2013 XXXX-XXXX-XXXX-1361 EDWARDS ELEMENTARY	Wal-Mart #1199	Postcards and cardstock	18.63
4/5/2013 XXXX-XXXX-XXXX-1379 EDWARDS ELEMENTARY	Village Market	chocolate to give as prizes	8.58
4/23/2013 XXXX-XXXX-XXXX-1437 EDWARDS ELEMENTARY	The Home Depot #1525	Hardwood for field day	26.86
4/22/2013 XXXX-XXXX-XXXX-1494 EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Traditional latin america folk songs	25.98
4/24/2013 XXXX-XXXX-XXXX-1494 EDWARDS ELEMENTARY	Amazon Mktplace Pmts	CDs for concert	69.87
4/25/2013 XXXX-XXXX-XXXX-1528 EDWARDS ELEMENTARY	Scholastic Inc. Key 22	Books for classroom library	96.87
4/3/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Ramada Glenwood Springs #	Purchase Ramada Glenwood Springs #	50.00
4/5/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Fiesta Jalisco	Purchase Fiesta Jalisco	24.08
4/5/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Hawthorn Suites	Purchase Hawthorn Suites	89.00
4/22/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Tequilas lii	Purchase Tequilas Iii	34.50
4/27/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	McDonalds F13573	Purchase McDonalds F13573	13.09
4/27/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Red Lobster Us00063032	Purchase Red Lobster Us00063032	51.84
4/28/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Chicken Now	Purchase Chicken Now	17.66
4/28/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Ihop #36-074	Purchase Ihop #36-074	27.82
4/29/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Betos Mexican Food	Purchase Betos Mexican Food	22.51
4/29/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Dennys Inc	Purchase Dennys Inc	25.48
4/29/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Rosen Centre Food Bev	Purchase Rosen Centre Food Bev	30.44
5/1/2013 XXXX-XXXX-XXXX-0040 ELA-ENGLISH LANGUAGE ACQUISITION	Burger King #2300	Purchase Burger King #2300	15.74

4/5/2013 XXXX-XXXX-XXXX-0057 ELA-ENGLISH LANGUAGE ACQUISITION 4/8/2013 XXXX-XXXX-XXXX-0057 ELA-ENGLISH LANGUAGE ACQUISITION 4/12/2013 XXXX-XXXX-XXXX-0057 ELA-ENGLISH LANGUAGE ACQUISITION 4/16/2013 XXXX-XXXX-XXXX-0057 ELA-ENGLISH LANGUAGE ACQUISITION 4/17/2013 XXXX-XXXX-XXXX-0057 ELA-ENGLISH LANGUAGE ACQUISITION 4/23/2013 XXXX-XXXX-XXXX-0057 ELA-ENGLISH LANGUAGE ACQUISITION 4/23/2013 XXXX-XXXX-XXXX-0057 ELA-ENGLISH LANGUAGE ACQUISITION	Mantos Pizza Subway 00303172 Wal-Mart #1199 Taqueria No Se Hagan Bola Jilbertitos Mexican Food American Furniture Spgs La Casita Chilanga	Purchase Mantos Pizza Purchase Subway 00303172 Purchase Wal-Mart #1199 Purchase Taqueria No Se Hagan Bola Purchase Jilbertitos Mexican Food Purchase American Furniture Spgs Purchase La Casita Chilanga	44.96 6.50 1.72 16.75 19.80 88.00 18.34
4/10/2013 XXXX-XXXX-XXXX-0016 FOOD SERVICES	City-Market #0434	PHARMACY- USED WRONG CARD	67.85
4/14/2013 XXXX-XXXX-XXXX-0016 FOOD SERVICES	Hampton Inn Denver	USDA COMMODITY SHOW	99.00
4/22/2013 XXXX-XXXX-XXXX-0016 FOOD SERVICES	Impressions Of Aspen Inc	PRINTER CARDRIDGE	59.93
4/25/2013 XXXX-XXXX-XXXX-0323 GYPSUM CREEK MIDDLE SCHOOL 4/24/2013 XXXX-XXXX-XXXX-0463 GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434 Baudville Inc.	Purchase City-Market #0434	15.98 243.31
4/27/2013 XXXX-XXXX-XXXX-0463 GYPSUM CREEK MIDDLE SCHOOL	Tct	Purchase Baudville Inc. Purchase Tct	333.50
4/20/2013 XXXX-XXXX-XXXX-0687 GYPSUM CREEK MIDDLE SCHOOL	H R Meininger	Purchase H R Meininger	92.18
4/5/2013 XXXX-XXXX-XXXX-0828 GYPSUM CREEK MIDDLE SCHOOL	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group	63.74
4/14/2013 XXXX-XXXX-0828 GYPSUM CREEK MIDDLE SCHOOL	Dicks Clothing&sporting	Purchase Dicks Clothing&sporting	14.97
4/6/2013 XXXX-XXXX-XXXX-0935 GYPSUM CREEK MIDDLE SCHOOL	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	5.00
4/4/2013 XXXX-XXXX-XXXX-0950 GYPSUM CREEK MIDDLE SCHOOL	Hobby-Lobby #0019	Purchase Hobby-Lobby #0019	10.77
4/11/2013 XXXX-XXXX-XXXX-0950 GYPSUM CREEK MIDDLE SCHOOL	Grand Ave Grill	Purchase Grand Ave Grill	250.00
4/12/2013 XXXX-XXXX-XXXX-0950 GYPSUM CREEK MIDDLE SCHOOL	J W Pepper	Purchase J W Pepper	257.99
4/13/2013 XXXX-XXXX-XXXX-0950 GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	99.19
4/15/2013 XXXX-XXXX-0950 GYPSUM CREEK MIDDLE SCHOOL	J W Pepper	Purchase J W Pepper	45.00
4/24/2013 XXXX-XXXX-XXXX-0968 GYPSUM CREEK MIDDLE SCHOOL	Beaver Run Reservation	Purchase Beaver Run Reservation	119.00
4/24/2013 XXXX-XXXX-XXXX-0968 GYPSUM CREEK MIDDLE SCHOOL	Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	385.00
4/25/2013 XXXX-XXXX-XXXX-0968 GYPSUM CREEK MIDDLE SCHOOL 4/9/2013 XXXX-XXXX-XXXX-1016 GYPSUM CREEK MIDDLE SCHOOL	Heidis Brooklyn Deli Columbine Market	Purchase Heidis Brooklyn Deli Purchase Columbine Market	40.00 35.00
4/17/2013 XXXX-XXXX-XXXX-1016 GYPSUM CREEK MIDDLE SCHOOL	Target 00000646	Purchase Target 00000646	31.22
4/10/2013 XXXX-XXXX-1016 GTF SOM CREEK MIDDLE SCHOOL	School Outfitters	Purchase School Outfitters	591.01
4/12/2013 XXXX-XXXX XXXX 1040 GYPSUM CREEK MIDDLE SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	15.93
WILE COLOUR WOOK WOOK TO TO STIT SOM SKEEK MIDDLE SOMSSE	7 ipino Edinbor Edgio	1 dichase Alphie Editiber Eagle	10.00
4/2/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY	Rli*renaissance Learn	Purchase Rli*renaissance Learn	62.74
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY	Teacher Created R01 Of 01	Purchase Rli*renaissance Learn Purchase Teacher Created R01 Of 01	117.17
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour	117.17 54.35
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market	117.17 54.35 114.16
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education	117.17 54.35 114.16 -142.53
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc	117.17 54.35 114.16 -142.53 -55.77
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc	117.17 54.35 114.16 -142.53 -55.77 45.00
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-02497 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Wendys #0012	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Wendys #0012 Purchase Walmart.Com 8009666546	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Wendys #0012 Purchase Walmart.Com 8009666546 Purchase City-Market #0434	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Wendys #0012 Purchase Walmart.Com 8009666546	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market AWI*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Wendys #0012 Purchase Walmart.Com 800966546 Purchase City-Market #0434 Purchase Columbine Market	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXX-0497 GYPSUM ELEMENTARY 4/272013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market Sea Turtle Conservancy	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Wendys #0012 Purchase Walmart.Com 800966546 Purchase City-Market #0434 Purchase Columbine Market Purchase Sea Turtle Conservancy	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21 32.40
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-0646 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market Sea Turtle Conservancy Ssi City-Market #0434 Subway 00146555	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Walmart.Com 8009666546 Purchase City-Market #0434 Purchase Columbine Market Purchase Sai Turtle Conservancy Purchase Si Purchase City-Market #0434 Purchase City-Market #0434 Purchase Subway 00146555	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21 32.40 160.02 36.39 30.00
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/12/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-0646 GYPSUM ELEMENTARY 4/12013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market AWI*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market Sea Turtle Conservancy Ssi City-Market #0434 Subway 00146555 Rli*renaissance Learn	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Walndsr #012 Purchase Walmart.Com 800966546 Purchase City-Market #0434 Purchase Columbine Market Purchase Sea Turtle Conservancy Purchase Si Purchase City-Market #0434 Purchase Si Purchase Subway 00146555 Purchase Rli*renaissance Learn	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21 32.40 160.02 36.39 30.00 17.35
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/12/1013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market Sea Turtle Conservancy Ssi City-Market #0434 Subway 00146555 Rli*renaissance Learn Target 00020297	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Wendys #0012 Purchase Walmart.Com 800966546 Purchase City-Market #0434 Purchase Columbine Market Purchase Sea Turtle Conservancy Purchase Si Purchase Sibway 00146555 Purchase Ril*renaissance Learn Purchase Target 00020297	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21 32.40 160.02 36.39 30.00 17.35 606.00
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-0646 GYPSUM ELEMENTARY 4/1/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/14/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market Sea Turtle Conservancy Ssi City-Market #0434 Subway 00146555 Rli*renaissance Learn Target 00020297 City-Market #0434	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Welndyr #0012 Purchase Walmart.Com 8009666546 Purchase City-Market #0434 Purchase Columbine Market Purchase Sea Turtle Conservancy Purchase Ssi Purchase City-Market #0434 Purchase Si Purchase City-Market #0434 Purchase Subway 00146555 Purchase Rli*renaissance Learn Purchase Target 00020297 Purchase City-Market #0434	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21 32.40 160.02 36.39 30.00 17.35 606.00 6.27
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-0646 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-0646 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/14/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/14/2013 XXXX-XXXX-XXXX-1032 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-1033 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market Sea Turtle Conservancy Ssi City-Market #0434 Subway 00146555 Rli*renaissance Learn Target 00020297 City-Market #0434 City-Market #0434 City-Market #0434 City-Market #0434	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Welnys #0012 Purchase Walmart.Com 8009666546 Purchase City-Market #0434 Purchase Columbine Market Purchase Sa Turtle Conservancy Purchase Si Purchase City-Market #0434 Purchase City-Market #0434 Purchase Ril*renaissance Learn Purchase City-Market #0434	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21 32.40 160.02 36.39 30.00 17.35 606.00 6.27 10.45
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4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-0646 GYPSUM ELEMENTARY 4/1/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/1/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/14/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/12/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/12/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/13/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/13/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/16/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/17/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/17/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/17/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/15/2013 XXXX-XXXX-XXXX-1107 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-1107 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-1107 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market Sea Turtle Conservancy Ssi City-Market #0434 Subway 00146555 Rli*renaissance Learn Target 00020297 City-Market #0434 Wal-Mart #1199 Oriental Trading Co Ssi Target 00020297 Target 00020297 Target 00020297 Target 00020297 Target 00020297	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Walmart.Com 8009666546 Purchase Walmart.Com 8009666546 Purchase City-Market #0434 Purchase Columbine Market Purchase Sai Purchase Sai Purchase City-Market #0434 Purchase Subway 00146555 Purchase Rli*renaissance Learn Purchase Target 00020297 Purchase City-Market #0434 Purchase City-Market #0434 Purchase Oriental Trading Co Purchase Si Purchase Oriental Trading Co Purchase Target 00020297 Credit Voucher Target 00020297	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21 32.40 160.02 36.39 30.00 17.35 606.00 6.27 10.45 23.05 109.88 104.22 43.89 48.39 -48.39
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0257 GYPSUM ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0646 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-0646 GYPSUM ELEMENTARY 4/1/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/1/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/14/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/12/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/13/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/17/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/15/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market Awl*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market Sea Turtle Conservancy Ssi City-Market #0434 Subway 00146555 Rli*renaissance Learn Target 00020297 City-Market #0434 Wal-Mart #1199 Oriental Trading Co Ssi Target 00020297 Target 00020297 Target 00020297	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Walmart.Com 8009666546 Purchase Walmart.Com 8009666546 Purchase City-Market #0434 Purchase Columbine Market Purchase Sas Turtle Conservancy Purchase Si Purchase City-Market #0434 Purchase City-Market #0434 Purchase Subway 00146555 Purchase Rli*renaissance Learn Purchase City-Market #0434 Purchase City-Market #0434 Purchase City-Market #0434 Purchase City-Market #0434 Purchase Wal-Mart #1199 Purchase Oriental Trading Co Purchase Si Purchase Target 00020297 Purchase Target 00020297 Purchase Target 00020297 Purchase Target 00020297	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21 32.40 160.02 36.39 30.00 17.35 606.00 6.27 10.45 23.05 109.88 104.22 43.89 48.39
4/5/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0042 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0109 GYPSUM ELEMENTARY 4/6/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0240 GYPSUM ELEMENTARY 4/12/2013 XXXX-XXXX-XXXX-0247 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/25/2013 XXXX-XXXX-XXXX-0497 GYPSUM ELEMENTARY 4/12/3013 XXXX-XXXX-XXXX-0646 GYPSUM ELEMENTARY 4/12/3013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0893 GYPSUM ELEMENTARY 4/12/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/12/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/12/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/13/2013 XXXX-XXXX-XXXX-1073 GYPSUM ELEMENTARY 4/15/2013 XXXX-XXXX-XXXX-1107 GYPSUM ELEMENTARY 4/15/2013 XXXX-XXXXX-XXXX-1107 GYPSUM ELEMENTARY 4/15/2013 XXXX-XXXX-XXXX-1107 GYPS	Teacher Created R01 Of 01 Didax Educational Resour Columbine Market AWI*pearson Education Marriott 337n7 Denver Tc Highsmith Llc Wal-Mart #1199 Wendys #0012 Walmart.Com 8009666546 City-Market #0434 Columbine Market Sea Turtle Conservancy Ssi City-Market #0434 Subway 00146555 Rli*renaissance Learn Target 00020297 City-Market #0434 Wal-Mart #1199 Oriental Trading Co Ssi Target 00020297 Target 00020297 Target 00020297 Target 00020297 Target 00020297 Wal-Mart #0986	Purchase Teacher Created R01 Of 01 Purchase Didax Educational Resour Purchase Columbine Market Credit Voucher Awl*pearson Education Credit Voucher Marriott 337n7 Denver Tc Purchase Highsmith Llc Purchase Wal-Mart #1199 Purchase Walmart.Com 800966546 Purchase City-Market #0434 Purchase Columbine Market Purchase Sea Turtle Conservancy Purchase Si Purchase City-Market #0434 Purchase Subway 00146555 Purchase Rli*renaissance Learn Purchase Target 00020297 Purchase City-Market #0434 Purchase City-Market #0434 Purchase Target 00020297 Purchase Wal-Mart #1199 Purchase Oriental Trading Co Purchase Si Purchase Target 00020297 Purchase Target 00020297 Credit Voucher Target 00020297 Purchase Wal-Mart #0986	117.17 54.35 114.16 -142.53 -55.77 45.00 90.06 51.31 151.14 211.90 55.21 32.40 160.02 36.39 30.00 17.35 606.00 6.27 10.45 23.05 109.88 104.22 43.89 48.39 -48.39 78.41

4/26/2013 XXXX-XXXX-XXXX-1164 GYPSUM ELEMENTARY 4/3/2013 XXXX-XXXX-XXXX-1198 GYPSUM ELEMENTARY 4/4/2013 XXXX-XXXX-XXXX-1198 GYPSUM ELEMENTARY 4/4/2013 XXXX-XXXX-XXXX-1198 GYPSUM ELEMENTARY 4/2/2013 XXXX-XXXX-XXXX-1206 GYPSUM ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-1206 GYPSUM ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-1206 GYPSUM ELEMENTARY 4/23/2013 XXXX-XXXX-XXXX-1206 GYPSUM ELEMENTARY	Scholastic Book Club Little Caesars 1632 0105 Denver Art Museum Admissi Subway 00050179 Usps 07410405630336457 Wylaco Const Supply Co Usps 07410405630336457 Columbine Market	Purchase Scholastic Book Club Purchase Little Caesars 1632 0105 Purchase Denver Art Museum Admissi Purchase Subway 00050179 Purchase Usps 07410405630336457 Purchase Wylaco Const Supply Co Purchase Usps 07410405630336457 Purchase Columbine Market	48.95 75.00 159.00 252.00 80.00 14.85 36.80 25.36
4/25/2013 XXXX-XXXX-XXXX-1248 GYPSUM ELEMENTARY 4/4/2013 XXXX-XXXX-XXXX-1255 GYPSUM ELEMENTARY	Target 00020297 Comfort Inn & Stes Denver	Purchase Target 00020297 Purchase Comfort Inn & Stes Denver	44.98 62.99
4) 4) 2010 XXXX XXXX 1200 OTI OOM EELIMENTAKT	Connoit inii a cies Benver	Turdiase conflict fill & Stes Deliver	02.33
4/8/2013 XXXX-XXXX-XXXX-0161 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	11.92
4/12/2013 XXXX-XXXX-XXXX-0161 HEADSTART/CPP	Wal-Mart #1199 Searchinstitutestore.O	Purchase Wal-Mart #1199	30.63 96.40
4/5/2013 XXXX-XXXX-XXXX-0278 HEADSTART/CPP 4/13/2013 XXXX-XXXX-XXXX-0278 HEADSTART/CPP	Target 00020297	Purchase Searchinstitutestore.O Purchase Target 00020297	96.40 45.01
4/30/2013 XXXX-XXXX-XXXX-0278 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	57.12
4/1/2013 XXXX-XXXX-XXXX-0276 HEADSTART/CPP	Usps 07261005330334478	Purchase Usps 07261005330334478	6.97
4/12/2013 XXXX-XXXX-XXXX-0286 HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	41.07
4/23/2013 XXXX-XXXX-XXXX-0286 HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	76.36
4/24/2013 XXXX-XXXX-XXXX-0286 HEADSTART/CPP	Village Market	Purchase Village Market	10.58
4/29/2013 XXXX-XXXX-XXXX-0286 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	79.80
4/4/2013 XXXX-XXXX-XXXX-0302 HEADSTART/CPP	Usps 07261005330334478	Office Supplies	7.36
4/24/2013 XXXX-XXXX-XXXX-0302 HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	292.10
4/28/2013 XXXX-XXXX-XXXX-0302 HEADSTART/CPP	Office Depot #2192	Purchase Office Depot #2192	115.95
4/16/2013 XXXX-XXXX-XXXX-0310 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	34.52
4/16/2013 XXXX-XXXX-XXXX-0310 HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	55.43
4/23/2013 XXXX-XXXX-XXXX-0310 HEADSTART/CPP	Lakeside Collection	Purchase Lakeside Collection	62.35
4/26/2013 XXXX-XXXX-XXXX-0310 HEADSTART/CPP	Wal-Mart #1199 Lakeside Collection	Purchase Wal-Mart #1199	160.67 39.85
4/27/2013 XXXX-XXXX-XXXX-0310 HEADSTART/CPP 4/24/2013 XXXX-XXXX-XXXX-0336 HEADSTART/CPP	Cec	Purchase Lakeside Collection Purchase Cec	39.85 162.00
4/25/2013 XXXX-XXXX-0030 HEADSTART/CPP	Columbine Market	Purchase Columbine Market	8.98
4/7/2013 XXXX-XXXX-XXXX-0350 HEADSTART/CPP	The Nearly Everything Sto	Purchase The Nearly Everything Sto	8.55
4/24/2013 XXXX-XXXX-XXXX-0351 HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	16.55
4/7/2013 XXXX-XXXX-XXXX-0385 HEADSTART/CPP	Target 00021972	Purchase Target 00021972	142.80
4/8/2013 XXXX-XXXX-XXXX-0385 HEADSTART/CPP	Columbine Market	Purchase Columbine Market	16.99
4/22/2013 XXXX-XXXX-XXXX-0385 HEADSTART/CPP	The Nearly Everything Sto	Purchase The Nearly Everything Sto	11.96
4/24/2013 XXXX-XXXX-XXXX-0385 HEADSTART/CPP	Columbine Market	Purchase Columbine Market	10.48
4/26/2013 XXXX-XXXX-XXXX-0385 HEADSTART/CPP	Int*butterfly/nature Gift	Purchase Int*butterfly/nature Gift	99.80
4/9/2013 XXXX-XXXX-XXXX-0393 HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	7.47
4/23/2013 XXXX-XXXX-XXXX-0393 HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	10.47
4/6/2013 XXXX-XXXX-XXXX-0401 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	16.56
4/10/2013 XXXX-XXXX-XXXX-0435 HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	22.09
4/1/2013 XXXX-XXXX-XXXX-0443 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	8.22
4/9/2013 XXXX-XXXX-XXXX-0443 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	39.83
4/9/2013 XXXX-XXXX-XXXX-0443 HEADSTART/CPP 4/18/2013 XXXX-XXXX-XXXX-0443 HEADSTART/CPP	Wal-Mart #1199 Wal-Mart #1199	Purchase Wal-Mart #1199 Purchase Wal-Mart #1199	52.19 37.88
4/18/2013 XXXX-XXXX-XXXX-0443 HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	37.00 14.49
4/24/2013 XXXX-XXXX-XXXX-0443 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	16.20
4/25/2013 XXXX-XXXX-XXXX-0443 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	11.29
4/26/2013 XXXX-XXXX-0443 HEADSTART/CPP	Usps 07922505430310601	Purchase Usps 07922505430310601	46.00
4/12/2013 XXXX-XXXX-XXXX-0450 HEADSTART/CPP	Smiling Moose Deli	Purchase Smiling Moose Deli	216.78
4/25/2013 XXXX-XXXX-XXXX-0450 HEADSTART/CPP	Smiling Moose Deli	Purchase Smiling Moose Deli	319.91
4/11/2013 XXXX-XXXX-XXXX-0468 HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	93.86
4/25/2013 XXXX-XXXX-XXXX-0468 HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	150.52
4/3/2013 XXXX-XXXX-XXXX-0476 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	46.69
4/10/2013 XXXX-XXXX-XXXX-0476 HEADSTART/CPP	Office Depot #2276	Purchase Office Depot #2276	4.19
4/22/2013 XXXX-XXXX-XXXX-0476 HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	36.53
1/2/2010 V/V/V/ V/V/V/ V/V/V/ 2000 L/C-1727-1/7 77-1/7 201/201			12.22
4/9/2013 XXXX-XXXX-XXXX-0020 HOMESTAKE PEAK SCHOOL	Assoc Superv And Curr	Professional Development Membership	49.00
4/11/2013 XXXX-XXXX-XXXX-0020 HOMESTAKE PEAK SCHOOL	Ribbons Galore	Track Awards	57.05
4/11/2013 XXXX-XXXX-XXXX-0020 HOMESTAKE PEAK SCHOOL	Mf Athletic & Perform Be	Track Equipment	97.80

4/25/2013 XXXX-XXXX-XXXX-0020 HOMESTAKE PEAK SCHOOL	Crwon Trophy	Trophies for Sports	26.61
4/29/2013 XXXX-XXXX-XXXX-0020 HOMESTAKE PEAK SCHOOL	Oriental Trading Co	Student Recognition Awards	123.00
4/10/2013 XXXX-XXXX-XXXX-0038 HOMESTAKE PEAK SCHOOL	Associated Building Speci	Replacement Combo Locks	465.00
4/12/2013 XXXX-XXXX-XXXX-0103 HOMESTAKE PEAK SCHOOL	King Soopers #0050	5th Grade Fieldwork food	197.37
4/6/2013 XXXX-XXXX-XXXX-0111 HOMESTAKE PEAK SCHOOL	Quality Inn & Stes-Co153	Purchase Quality Inn & Stes-Co153	98.21
4/15/2013 XXXX-XXXX-XXXX-0145 HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies	55.97
4/11/2013 XXXX-XXXX-XXXX-0210 HOMESTAKE PEAK SCHOOL	Target 00015255	Weights for Gym Class	28.76
4/2/2013 XXXX-XXXX-XXXX-0277 HOMESTAKE PEAK SCHOOL	Denver Zoo Gate	Purchase Denver Zoo Gate	300.00
4/21/2013 XXXX-XXXX-XXXX-0277 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.32
4/1/2013 XXXX-XXXX-XXXX-0293 HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	10.82
4/1/2013 XXXX-XXXX-XXXX-0293 HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.59
4/24/2013 XXXX-XXXX-XXXX-0293 HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-10.82
4/26/2013 XXXX-XXXX-XXXX-0293 HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-5.39
4/16/2013 XXXX-XXXX-XXXX-0335 HOMESTAKE PEAK SCHOOL	Rgs Pay*		357.83
	0 ,	Purchase Rgs Pay*	
4/11/2013 XXXX-XXXX-XXXX-0400 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	7th Grade Fundraiser for Fieldwork	108.02
4/2/2013 XXXX-XXXX-XXXX-0418 HOMESTAKE PEAK SCHOOL	Dominos 6277	Food for Student Led Conferences for Teachers	49.45
4/4/2013 XXXX-XXXX-XXXX-0418 HOMESTAKE PEAK SCHOOL	Dominos 6277	Food for Student Led Conferences for Teachers	45.32
4/8/2013 XXXX-XXXX-XXXX-0418 HOMESTAKE PEAK SCHOOL	Barnes&noble	ILT Book for Professional Development	41.10
4/9/2013 XXXX-XXXX-XXXX-0418 HOMESTAKE PEAK SCHOOL	City-Market #0426	Food for Staff Meeting	283.16
	,		
4/3/2013 XXXX-XXXX-XXXX-0467 HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Classroom Books	12.99
4/2/2013 XXXX-XXXX-XXXX-0509 HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies	9.99
4/24/2013 XXXX-XXXX-XXXX-0509 HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies	58.52
4/10/2013 XXXX-XXXX-XXXX-0517 HOMESTAKE PEAK SCHOOL	Office Depot #2276	Pens Push Pins Receipt Books	49.14
4/23/2013 XXXX-XXXX-XXXX-0517 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Water for Staff Interviews	2.97
4/24/2013 XXXX-XXXX-XXXX-0517 HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Stamps for end of year mailings	174.00
4/29/2013 XXXX-XXXX-XXXX-0517 HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Water for Staff Interviews	5.94
4/9/2013 XXXX-XXXX-XXXX-0050 HUMAN RESOURCES	David Ware & Assoc	Purchase David Ware & Assoc	1,350.00
4/22/2013 XXXX-XXXX-XXXX-0050 HUMAN RESOURCES	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	28.85
4/22/2013 XXXX-XXXX-XXXX-0050 HUMAN RESOURCES	Cracker Barrel #618 Mesa	Purchase Cracker Barrel #618 Mesa	24.37
4/22/2013 XXXX-XXXX-XXXX-0050 HUMAN RESOURCES	Apache Taxi	Purchase Apache Taxi	37.33
4/24/2013 XXXX-XXXX-XXXX-0050 HUMAN RESOURCES	Montelucia Resort&spa	Purchase Montelucia Resort&spa	317.97
4/25/2013 XXXX-XXXX-XXXX-0050 HUMAN RESOURCES	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	34.87
4/29/2013 XXXX-XXXX-XXXX-0050 HUMAN RESOURCES	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	17.72
4/29/2013 XXXX-XXXX-XXXX-0050 HUMAN RESOURCES	Impressions Of Aspen Inc	Purchase Impressions Of Aspen Inc	26.48
4/6/2013 XXXX-XXXX-XXXX-0167 HUMAN RESOURCES	Smiling Moose Deli	Rocky Mountain Teacher Fair - Breakfast	143.77
4/6/2013 XXXX-XXXX-XXXX-0167 HUMAN RESOURCES	Smiling Moose Deli	Rocky Mountain Teacher Fair - Lunch	240.78
4/23/2013 XXXX-XXXX-XXXX-0167 HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	57.06
4/16/2013 XXXX-XXXX-XXXX-0041 JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	14.22
4/16/2013 XXXX-XXXX-XXXX-0041 JUNE CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	47.49
	Ssi		80.50
4/18/2013 XXXX-XXXX-XXXX-0041 JUNE CREEK ELEMENTARY		Purchase Ssi	
4/22/2013 XXXX-XXXX-XXXX-0041 JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	7.97
4/5/2013 XXXX-XXXX-XXXX-0058 JUNE CREEK ELEMENTARY	Ssi	Purchase Ssi	114.62
4/8/2013 XXXX-XXXX-XXXX-0058 JUNE CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	832.59
4/3/2013 XXXX-XXXX-XXXX-0090 JUNE CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	47.10
4/2/2013 XXXX-XXXX-XXXX-0165 JUNE CREEK ELEMENTARY	Nasco Mail Order	Purchase Nasco Mail Order	130.52
4/25/2013 XXXX-XXXX-XXXX-0165 JUNE CREEK ELEMENTARY	Stone Leaf Pottery Inc	Purchase Stone Leaf Pottery Inc	289.50
4/1/2013 XXXX-XXXX-XXXX-0181 JUNE CREEK ELEMENTARY	Ecc*dss-Disc Sch Suppl	Purchase Ecc*dss-Disc Sch Suppl	65.01
4/1/2013 XXXX-XXXX-XXXX-0181 JUNE CREEK ELEMENTARY	Oriental Trading Co	Purchase Oriental Trading Co	21.49
4/5/2013 XXXX-XXXX-XXXX-0199 JUNE CREEK ELEMENTARY	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	40.46
4/5/2013 XXXX-XXXX-XXXX-0322 JUNE CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	24.00
4/5/2013 XXXX-XXXX-XXXX-0413 JUNE CREEK ELEMENTARY	Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	225.00
4/25/2013 XXXX-XXXX-XXXX-0413 JUNE CREEK ELEMENTARY	City-Market #0426	Purchase City-Market #0426	18.05
4/25/2013 XXXX-XXXX-XXXX-0413 JUNE CREEK ELEMENTARY	City-Market #0426	Purchase City-Market #0426	61.66
4/8/2013 XXXX-XXXX-XXXX-0447 JUNE CREEK ELEMENTARY	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	10.00
4/6/2013 XXXX-XXXX-XXXX-0504 JUNE CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	41.42
4/22/2013 XXXX-XXXX-XXXX-0504 JUNE CREEK ELEMENTARY	Cerebellumcorp	Purchase Cerebellumcorp	199.90
4/26/2013 XXXX-XXXX-XXXX-0504 JUNE CREEK ELEMENTARY	Cerebellumcorp	Purchase Cerebellumcorp	99.95
4/8/2013 XXXX-XXXX-XXXX-0512 JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	51.48

4/16/2013 XXXX-XXXX-XXXX-0043 LEARNING SERVICES 4/16/2013 XXXX-XXXX-XXXX-0043 LEARNING SERVICES 4/17/2013 XXXX-XXXX-XXXX-0043 LEARNING SERVICES 4/17/2013 XXXX-XXXX-0043 LEARNING SERVICES 4/18/2013 XXXX-XXXX-XXXX-0043 LEARNING SERVICES 4/18/2013 XXXX-XXXX-XXXX-0043 LEARNING SERVICES 4/2/2013 XXXX-XXXX-XXXX-0043 LEARNING SERVICES 4/23/2013 XXXX-XXXX-XXXX-0043 LEARNING SERVICES 4/5/2013 XXXX-XXXX-XXXX-0043 LEARNING SERVICES 4/5/2013 XXXX-XXXX-XXXX-0076 LEARNING SERVICES 4/8/2013 XXXX-XXXX-XXXX-0076 LEARNING SERVICES	Target 00020529 Target 00020529 Denver Yellow Cab Courtyard By Marriott-Den Starbucks Dropbox Fedexoffice 00055186 Fedexoffice 00055186 City-Market #0434 Red Canyon Cafe	Supplies Meals Taxi Lodging breakfast Monthly Printing Printing Meeting Meeting	2.11 23.17 9.75 311.66 4.70 13.98 4.23 47.48 17.68 52.75
4/1/2013 XXXX-XXXX-XXXX-0054 NEW AMERICA HIGH SCHOOL 4/3/2013 XXXX-XXXX-XXXX-0070 NEW AMERICA HIGH SCHOOL 4/8/2013 XXXX-XXXX-XXXX-0070 NEW AMERICA HIGH SCHOOL 4/22/2013 XXXX-XXXX-XXXX-0070 NEW AMERICA HIGH SCHOOL 4/25/2013 XXXX-XXXX-XXXX-0088 NEW AMERICA HIGH SCHOOL	Wal-Mart #1199 The Bookworm Of Edwards I Office Depot #2276 City-Market #0426 Cedars Flower Shop	science supplies Hot zone books for Reading class copy paper ACT food for kids administrative professionals day	25.72 18.17 100.76 122.04 46.54
4/19/2013 XXXX-XXXX-XXXX-0029 RED CANYON HIGH SCHOOL 4/3/2013 XXXX-XXXX-XXXX-0136 RED CANYON HIGH SCHOOL 4/24/2013 XXXX-XXXX-XXXX-0136 RED CANYON HIGH SCHOOL 4/24/2013 XXXX-XXXX-XXXX-0136 RED CANYON HIGH SCHOOL 4/24/2013 XXXX-XXXX-XXXX-0136 RED CANYON HIGH SCHOOL 4/23/2013 XXXX-XXXX-XXXX-0268 RED CANYON HIGH SCHOOL 4/24/2013 XXXX-XXXX-XXXX-0268 RED CANYON HIGH SCHOOL 4/24/2013 XXXX-XXXX-XXXX-0268 RED CANYON HIGH SCHOOL 4/24/2013 XXXX-XXXX-XXXX-0268 RED CANYON HIGH SCHOOL 4/3/2013 XXXX-XXXX-XXXX-0268 RED CANYON HIGH SCHOOL 4/4/2013 XXXX-XXXX-XXXX-0326 RED CANYON HIGH SCHOOL 4/9/2013 XXXX-XXXX-XXXX-0326 RED CANYON HIGH SCHOOL 4/9/2013 XXXX-XXXX-XXXX-0367 RED CANYON HIGH SCHOOL 4/20/2013 XXXX-XXXX-XXXX-0367 RED CANYON HIGH SCHOOL	Barnes & Noble #2643 Gourmet China Sports Authori00001388 Moes Original Bbq - Ea Sports Authori00001388 City-Market #0434 Henrys Chinese Cafe #c101 City-Market #0434 Jps Old Forge Pizza - Family Dollar #8539 Target 00020297 Subway 00146555 Wal-Mart #1199 Target 00020297	classroom book boys club basketballs boys club basket ball hoops stop smoking stop smoking group stop smoking group stop smoking group board games for body and mind class board games for body and mind class giftcards for stop smoking class science supplies body and mind class supplies	16.23 46.30 35.98 85.00 1,099.98 42.91 20.85 184.61 26.05 15.00 60.87 125.00 13.56 38.45
	<u> </u>		
4/30/2013 XXXX-XXXX-XXXX-0115 RED HILL ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-0123 RED HILL ELEMENTARY 4/16/2013 XXXX-XXXX-XXXX-0586 RED HILL ELEMENTARY 4/16/2013 XXXX-XXXX-XXXX-0586 RED HILL ELEMENTARY 4/17/2013 XXXX-XXXX-XXXX-0610 RED HILL ELEMENTARY 4/30/2013 XXXX-XXXX-XXXX-0616 RED HILL ELEMENTARY 4/16/2013 XXXX-XXXX-XXXX-0719 RED HILL ELEMENTARY 4/8/2013 XXXX-XXXX-XXXX-0818 RED HILL ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-0842 RED HILL ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-0842 RED HILL ELEMENTARY 4/5/2013 XXXX-XXXX-XXXX-1030 RED HILL ELEMENTARY 4/7/2013 XXXX-XXXX-XXXX-1030 RED HILL ELEMENTARY 4/14/2013 XXXX-XXXX-XXXX-1030 RED HILL ELEMENTARY 4/16/2013 XXXX-XXXX-XXXX-1162 RED HILL ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-1162 RED HILL ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-1162 RED HILL ELEMENTARY 4/9/2013 XXXX-XXXX-XXXX-1162 RED HILL ELEMENTARY 4/10/2013 XXXX-XXXX-XXXX-1162 RED HILL ELEMENTARY 4/24/2013 XXXX-XXXX-XXXX-1162 RED HILL ELEMENTARY 4/30/2013 XXXX-XXXX-XXXX-1162 RED HILL ELEMENTARY 4/30/2013 XXXX-XXXX-XXXX-1164 RED HILL ELEMENTARY 4/30/2013 XXXX-XXXX-XXXX-1164 RED HILL ELEMENTARY 4/30/2013 XXXX-XXXX-XXXX-1164 RED HILL ELEMENTARY	Twx Rgs Pay* Ssi Ssi Embassy Suites D/t Dn F&b Ssi Walking Mountain Jdm Pioneering Govcnctn Target 00020297 Wal-Mart #1095 Target 00020297 Scholastic Book Club The Nearly Everything Sto Columbine Market Pazzos Pizzeria Eagle Moes Original Bbq - Ea Tct Wal-Mart #1199 Scullys Inc	Purchase Twx Purchase Rgs Pay* Purchase Ssi Purchase Ssi Purchase Embassy Suites D/t Dn F&b Purchase Ssi Purchase Walking Mountain Purchase Jdm Pioneering Purchase Govenetn Purchase Target 00020297 Purchase Wal-Mart #1095 Purchase Target 00020297 Purchase Target 00020297 Purchase Target Oobok Club Purchase The Nearly Everything Sto Purchase Columbine Market Purchase Pazzos Pizzeria Eagle Purchase Moes Original Bbq - Ea Purchase Tct Purchase Wal-Mart #1199  Purchase Scullys Inc	331.50 25.44 253.69 0.94 12.00 127.49 475.00 14.86 59.75 41.43 13.70 35.19 20.98 5.94 21.30 70.00 129.25 152.23 22.85

4/16/2013 XXXX-XXXX-XXXX-0499 RED SANDSTONE ELEMENTARY	Ssi	Purchase Ssi	48.03
4/25/2013 XXXX-XXXX-XXXX-0499 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	34.10
	Ssi		100.50
4/8/2013 XXXX-XXXX-0515 RED SANDSTONE ELEMENTARY		Purchase Ssi	
4/29/2013 XXXX-XXXX-XXXX-0564 RED SANDSTONE ELEMENTARY	Ssi	Purchase Ssi	428.17
4/1/2013 XXXX-XXXX-XXXX-0572 RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	52.42
4/11/2013 XXXX-XXXX-XXXX-0572 RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	3.98
4/11/2013 XXXX-XXXX-XXXX-0572 RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	7.05
4/18/2013 XXXX-XXXX-XXXX-0580 RED SANDSTONE ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	121.27
			7.48
4/7/2013 XXXX-XXXX-XXXX-0598 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	
4/23/2013 XXXX-XXXX-XXXX-0598 RED SANDSTONE ELEMENTARY	Target 00020529	Purchase Target 00020529	18.75
4/26/2013 XXXX-XXXX-XXXX-0606 RED SANDSTONE ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	96.91
4/2/2013 XXXX-XXXX-XXXX-0614 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	29.16
4/19/2013 XXXX-XXXX-XXXX-0614 RED SANDSTONE ELEMENTARY	Discountofficeitems	Purchase Discountofficeitems	31.20
4/22/2013 XXXX-XXXX-XXXX-0614 RED SANDSTONE ELEMENTARY	Barnes&noble	Purchase Barnes&noble	8.09
4/24/2013 XXXX-XXXX-XXXX-0614 RED SANDSTONE ELEMENTARY	Barnes&noble	Purchase Barnes&noble	10.24
4/3/2013 XXXX-XXXX-XXXX-0630 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	14.39
4/18/2013 XXXX-XXXX-XXXX-0630 RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	26.90
4/29/2013 XXXX-XXXX-XXXX-0630 RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	11.97
4/22/2013 XXXX-XXXX-XXXX-0648 RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	167.69
4/11/2013 XXXX-XXXX-XXXX-0663 RED SANDSTONE ELEMENTARY	Target 00027177	Purchase Target 00027177	89.37
4/10/2013 XXXX-XXXX-XXXX-0689 RED SANDSTONE ELEMENTARY			70.44
	Cheaptotes.Com	Purchase Cheaptotes.Com	
4/11/2013 XXXX-XXXX-XXXX-0689 RED SANDSTONE ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	90.91
4/22/2013 XXXX-XXXX-XXXX-0689 RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	33.31
4/3/2013 XXXX-XXXX-XXXX-0697 RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	74.86
4/23/2013 XXXX-XXXX-XXXX-0697 RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	55.03
4/24/2013 XXXX-XXXX-XXXX-0697 RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	64.59
	•		177.01
4/15/2013 XXXX-XXXX-0705 RED SANDSTONE ELEMENTARY	Crown Awards Inc	Purchase Crown Awards Inc	
4/23/2013 XXXX-XXXX-XXXX-0739 RED SANDSTONE ELEMENTARY	Ssi	Purchase Ssi	273.32
4/22/2013 XXXX-XXXX-XXXX-0747 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	89.16
4/22/2013 XXXX-XXXX-XXXX-0747 RED SANDSTONE ELEMENTARY	Edhelper	Purchase Edhelper	39.98
4/22/2013 XXXX-XXXX-XXXX-0747 RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	40.46
4/25/2013 XXXX-XXXX-XXXX-0747 RED SANDSTONE ELEMENTARY	Ssi	Purchase Ssi	59.83
4/25/2013 XXXX-XXXX-XXXX-0747 RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	106.64
4/5/2013 XXXX-XXXX-XXXX-0754 RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	59.98
4/5/2013 XXXX-XXXX-XXXX-0754 RED SANDSTONE ELEMENTARY	Ricoh Usa, Inc	Purchase Ricoh Usa, Inc	75.84
4/11/2013 XXXX-XXXX-XXXX-0754 RED SANDSTONE ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	34.99
4/11/2013 XXXX-XXXX-XXXX-0754 RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	97.56
4/16/2013 XXXX-XXXX-XXXX-0754 RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	67.95
4/10/2013 AAAA-AAAA-AAAA-0/34 RED SANDSTONE ELEWENTART	Amazon wkipiace Pinis	Purchase Amazon Mikipiace Pinis	67.95
4/19/2013 XXXX-XXXX-XXXX-5739 SPECIAL EDUCATION	Inn & Suites At Riverwalk		
		Lodging for Orton Gillingham Trainer	455.00
4/30/2013 XXXX-XXXX-XXXX-5739 SPECIAL EDUCATION	Amazon Mktplace Pmts	Power Cords for old computers	455.00 37.90
	Amazon Mktplace Pmts	Power Cords for old computers	37.90
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199	Power Cords for old computers Items for Autism Team	37.90 67.77
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden	37.90 67.77 99.15
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department	37.90 67.77 99.15 25.98
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes	37.90 67.77 99.15 25.98 18.60
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department	37.90 67.77 99.15 25.98 18.60 35.98
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes	37.90 67.77 99.15 25.98 18.60
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference	37.90 67.77 99.15 25.98 18.60 35.98
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference	37.90 67.77 99.15 25.98 18.60 35.98 54.00
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5911 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5911 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5911 SPECIAL EDUCATION 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5911 SPECIAL EDUCATION	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5911 SPECIAL EDUCATION 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-5796 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/17/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/18/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia  Sos Registration Fee Ruby Tuesday #2341 Duo Restaurant Hampton Inn & Suites Denv	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341 Purchase Duo Restaurant Purchase Hampton Inn & Suites Denv	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80 3.00 14.98 22.00 173.00
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/24/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/12/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/18/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/20/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/20/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia  Sos Registration Fee Ruby Tuesday #2341 Duo Restaurant Hampton Inn & Suites Denv The Brown Palace	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341 Purchase Duo Restaurant Purchase Hampton Inn & Suites Denv Purchase The Brown Palace	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80 3.00 14.98 22.00 173.00 212.95
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/1/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/12/2013 XXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/10/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/18/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/20/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/20/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/20/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia  Sos Registration Fee Ruby Tuesday #2341 Duo Restaurant Hampton Inn & Suites Denv The Brown Palace Colorado School Board	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341 Purchase Duo Restaurant Purchase Hampton Inn & Suites Denv Purchase The Brown Palace Purchase Colorado School Board	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80 3.00 14.98 22.00 173.00 212.95 120.00
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/12/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/18/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/6/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia  Sos Registration Fee Ruby Tuesday #2341 Duo Restaurant Hampton Inn & Suites Denv The Brown Palace Colorado School Board Wal-Mart #1095	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341 Purchase Duo Restaurant Purchase Hampton Inn & Suites Denv Purchase The Brown Palace Purchase Colorado School Board Purchase Wal-Mart #1095	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80 3.00 14.98 22.00 173.00 212.95 120.00 60.97
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/6/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT 4/6/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia  Sos Registration Fee Ruby Tuesday #2341 Duo Restaurant Hampton Inn & Suites Denv The Brown Palace Colorado School Board Wal-Mart #1095 Wal-Mart #1095	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341 Purchase Duo Restaurant Purchase Hampton Inn & Suites Denv Purchase The Brown Palace Purchase Wal-Mart #1095 Credit Voucher Wal-Mart #1095	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80 3.00 14.98 22.00 173.00 212.95 120.00 60.97 -60.97
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/12/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5851 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/18/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/6/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia  Sos Registration Fee Ruby Tuesday #2341 Duo Restaurant Hampton Inn & Suites Denv The Brown Palace Colorado School Board Wal-Mart #1095	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341 Purchase Duo Restaurant Purchase Hampton Inn & Suites Denv Purchase The Brown Palace Purchase Colorado School Board Purchase Wal-Mart #1095	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80 3.00 14.98 22.00 173.00 212.95 120.00 60.97
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/29/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/6/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT 4/6/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia  Sos Registration Fee Ruby Tuesday #2341 Duo Restaurant Hampton Inn & Suites Denv The Brown Palace Colorado School Board Wal-Mart #1095 Wal-Mart #1095	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341 Purchase Duo Restaurant Purchase Hampton Inn & Suites Denv Purchase The Brown Palace Purchase Colorado School Board Purchase Wal-Mart #1095 Credit Voucher Wal-Mart #1095 Purchase City-Market #0434	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80 3.00 14.98 22.00 173.00 212.95 120.00 60.97 -60.97
4/26/2013 XXXX-XXXX-XXXX-5747 SPECIAL EDUCATION 3/29/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/9/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/11/2013 XXXX-XXXX-5796 SPECIAL EDUCATION 4/12/2013 XXXX-XXXX-XXXX-5796 SPECIAL EDUCATION 4/25/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/27/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-5853 SPECIAL EDUCATION 4/19/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/16/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/18/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/20/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/6/2013 XXXX-XXXX-XXXX-0368 SUPERINTENDENT 4/6/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT 4/6/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT 4/9/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT	Amazon Mktplace Pmts Wal-Mart #1199 Wildflower Farm Garden Ce Office Depot #2276 Wal-Mart #1199 Ruby Tuesday #2166 Brio Park Meadows Doubletree Denver Se Crowne Plaza Hotel Dia  Sos Registration Fee Ruby Tuesday #2341 Duo Restaurant Hampton Inn & Suites Denv The Brown Palace Colorado School Board Wal-Mart #1095 Wal-Mart #1095 City-Market #0434	Power Cords for old computers Items for Autism Team Plants and seeds for Community Garden Office Supplies for Transition Department Food stuffs for Transition Classes Dinner with Jennifer Martinez during GT Directors' Conference Dinner with Jennifer Martinez during GT Directors' conference Lodging for GT Directors' Conference Lodging for Director's Meeting  Purchase Sos Registration Fee Purchase Ruby Tuesday #2341 Purchase Duo Restaurant Purchase Hampton Inn & Suites Denv Purchase The Brown Palace Purchase Wal-Mart #1095 Credit Voucher Wal-Mart #1095	37.90 67.77 99.15 25.98 18.60 35.98 54.00 203.00 245.80 3.00 14.98 22.00 173.00 212.95 120.00 60.97 -60.97

4/29/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT 4/30/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT 4/30/2013 XXXX-XXXX-XXXX-0467 SUPERINTENDENT 4/4/2013 XXXX-XXXX-XXXX-0491 SUPERINTENDENT 4/5/2013 XXXX-XXXX-XXXX-0491 SUPERINTENDENT 4/25/2013 XXXX-XXXX-XXXX-0491 SUPERINTENDENT	Impressions Of Aspen Inc City-Market #0434 City-Market #0434 Stk*shutterstock.Com The Nearly Everything Sto Stk*shutterstock.Com	Purchase Impressions Of Aspen Inc Purchase City-Market #0434 Purchase City-Market #0434 Purchase Stk*shutterstock.Com Purchase The Nearly Everything Sto Purchase Stk*shutterstock.Com	13.45 4.48 7.76 19.00 5.03 699.00
4/11/2013 XXXX-XXXX-XXXX-0141 TECHNOLOGY DEPARTMENT 4/26/2013 XXXX-XXXX-XXXX-0224 TECHNOLOGY DEPARTMENT 4/27/2013 XXXX-XXXX-XXXX-0224 TECHNOLOGY DEPARTMENT 4/2/2013 XXXX-XXXX-XXXX-0273 TECHNOLOGY DEPARTMENT 4/3/2013 XXXX-XXXX-XXXX-0273 TECHNOLOGY DEPARTMENT 4/4/2013 XXXX-XXXX-XXXX-0273 TECHNOLOGY DEPARTMENT 4/10/2013 XXXX-XXXX-XXXX-0273 TECHNOLOGY DEPARTMENT 4/19/2013 XXXX-XXXX-XXXX-0273 TECHNOLOGY DEPARTMENT 4/19/2013 XXXX-XXXX-XXXX-0273 TECHNOLOGY DEPARTMENT 4/26/2013 XXXX-XXXX-XXXX-0273 TECHNOLOGY DEPARTMENT	Server Supply.Com Inc Apl*apple Online Store Prometric City-Market #0434 Pureland Supply Llc City-Market #0434 City-Market #0434 City-Market #0434 City-Market #0434	Purchase Server Supply.Com Inc Purchase Apl*apple Online Store Purchase Prometric Purchase City-Market #0434 Purchase Pureland Supply Llc Purchase City-Market #0434	78.00 49.00 50.00 18.74 269.70 5.96 18.75 17.45 13.96
4/4/2013 XXXX-XXXX-XXXX-0118 TRANSPORTATION 4/4/2013 XXXX-XXXX-XXXX-0118 TRANSPORTATION 4/11/2013 XXXX-XXXX-XXXX-0118 TRANSPORTATION 4/23/2013 XXXX-XXXX-XXXX-0118 TRANSPORTATION 4/24/2013 XXXX-XXXX-XXXX-0118 TRANSPORTATION 4/25/2013 XXXX-XXXX-XXXX-0118 TRANSPORTATION 4/3/2013 XXXX-XXXX-XXXX-0209 TRANSPORTATION 4/5/2013 XXXX-XXXX-XXXX-0209 TRANSPORTATION 4/12/2013 XXXX-XXXX-XXXX-0209 TRANSPORTATION 4/25/2013 XXXX-XXXX-XXXX-0209 TRANSPORTATION 4/25/2013 XXXX-XXXX-XXXX-0209 TRANSPORTATION 4/29/2013 XXXX-XXXX-XXXX-0225 TRANSPORTATION 4/10/2013 XXXX-XXXX-XXXX-0225 TRANSPORTATION 4/13/2013 XXXX-XXXX-XXXX-0225 TRANSPORTATION 4/13/2013 XXXX-XXXX-XXXX-0225 TRANSPORTATION 4/19/2013 XXXX-XXXX-XXXX-0225 TRANSPORTATION 4/19/2013 XXXX-XXXX-XXXX-0225 TRANSPORTATION 4/11/2013 XXXX-XXXX-XXXX-0225 TRANSPORTATION 4/11/2013 XXXX-XXXX-XXXX-0224 TRANSPORTATION 4/17/2013 XXXX-XXXX-XXXX-0241 TRANSPORTATION	Expedia Expedia Staples Amazon.Com Amazon Mktplace Pmts Amazon.Com The Home Depot #1525 Expedia The Nearly Everything Sto The Home Depot #1525 Vehicle Registrati Klam American Corp City-Market #0434 Focus Parking-1417 Sto Usps 07052205230313753 Wal-Mart #1199 Best Western	WORK CONF IN PUEBLO DIANE R LARK M WORK CONF IN PUEBLO MELANIE MATT CHAD VEDA PHONE SHOULDER REST STANDARD FOOT REST SPLIT ORDER PAPERBACK SPLIT ORDERS PAPERBACK 1 HOW TO UNLEASE THE MAGIC OF LANGUAGE 1 SLEIGHT OF MOUTH HARDCOVER THE GENTLE ART OF VERBAL SELF-DEFENSE BOLT CUTTERS HOTEL ROOM FOR CDE WORKSHOP TRIP BATTERIES SHOP VAC TOOL #175 PLATE REPLACEMENT RETARDER HAND CONTROL EBB OFFICE SUPPLIES PARKING DURING TRAINING WORKSHOP Purchase Usps 07052205230313753 SUPPLIES EBB CLOROX CLEANING WIPES FRESHNER Lodging for driver Vail pass closed	657.85 789.42 31.48 30.94 18.90 20.44 22.97 394.71 3.00 20.05 4.06 199.40 45.94 20.00 1.52 11.94 77.07
4/18/2013 XXXX-XXXX-XXXX-0241 TRANSPORTATION 4/24/2013 XXXX-XXXX-XXXX-0241 TRANSPORTATION 4/25/2013 XXXX-XXXX-XXXX-0241 TRANSPORTATION 4/24/2013 XXXX-XXXX-XXXX-0266 TRANSPORTATION	Best Western The Home Depot #1525 The Home Depot #1525 The Home Depot #1525	CREDIT TAX EMEMPT 1 1X4 8FT PINE BOARD 3 3/4 WHITE MELAMINE 7 1X2 8FT PRMD FJ BOARD 1 5/8 BLK COARSE DRYWALL 1 1X3 8FT PRMD FJ PINE BOARD 2 1X2 8FT PRMD FJ PINE BOARD U-BOLTS	-7.08 140.69 10.58 1.90
4/4/2013 XXXX-XXXX-XXXX-0099 VAIL SKI & SNOWBOARD ACAD 4/11/2013 XXXX-XXXX-XXXX-0099 VAIL SKI & SNOWBOARD ACAD 4/24/2013 XXXX-XXXX-XXXX-0099 VAIL SKI & SNOWBOARD ACAD 4/25/2013 XXXX-XXXX-XXXX-0099 VAIL SKI & SNOWBOARD ACAD 4/26/2013 XXXX-XXXX-XXXX-0099 VAIL SKI & SNOWBOARD ACAD 4/29/2013 XXXX-XXXX-XXXX-0099 VAIL SKI & SNOWBOARD ACAD 4/29/2013 XXXX-XXXX-XXXX-0123 VAIL SKI & SNOWBOARD ACAD 4/24/2013 XXXX-XXXX-XXXX-012 VAIL SKI & SNOWBOARD ACAD 4/24/2013 XXXX-XXXX-XXXX-0180 VAIL SKI & SNOWBOARD ACAD 4/22/2013 XXXX-XXXX-XXXX-0180 VAIL SKI & SNOWBOARD ACAD 4/24/2013 XXXX-XXXX-XXXX-0180 VAIL SKI & SNOWBOARD ACAD 4/12/2013 XXXX-XXXX-XXXX-0206 VAIL SKI & SNOWBOARD ACAD 4/13/2013 XXXX-XXXX-XXXX-XXXX-0206 VAIL SKI & SNOWBOARD ACAD 4/129/2013 XXXX-XXXX-XXXX-XXXX-0206 VAIL SKI & SNOWBOARD ACAD 4/29/2013 XXXX-XXXXX-XXXX-XXXX-0206 VAIL SKI & SNOWBOARD ACAD 4/29/2013 XXXX-XXXX-XXXX-XXXX-0206 VAIL SKI & SNOWBOARD ACAD 4/29/2013 XXXX-XXXX-XXXX-XXXX-0206 VAIL SKI & SNOWBOARD ACAD 4/29/2013 XXXX-XXXXX-XXXX-XXXX-0206 VAIL SKI & SNOWBOARD ACAD 4/29/	Usps 07624605701437771 Amazon.Com Tprs Publishing Inc. Wal-Mart #1199 Tenth Mountain Division H Amazon.Com Playscripts Inc Office Depot #1080 Wal-Mart #1199 Cherry Creek High School Amazon Video On Demand Office Depot #2276 Www.Brightstorm.Com Wal-Mart #1199 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Co State Parks Rsvtns	Roll of stamps Creative Innovators books French books science lab Wilderness trip huts English books Drama scripts Paper Duct tape science lab AP course English video Pens tape dispenser class supplies Online class material Pencil sktch pater card stock Grammer book The Westing game books The Westing game book Wilderness Trip hut	46.00 109.08 215.00 5.68 1,202.10 37.01 30.71 156.94 148.84 600.00 12.99 54.14 29.99 39.23 6.11 8.18 10.67 480.00