

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 09/03/2013 to 10/01/2013

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
9/16/2013	XXXX-XXXX-XXXX-1340	AVON ELEMENTARY	Office Depot #2276	toner	215.96
9/10/2013	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Office Depot #2276	office and classroom supplies	14.57
9/16/2013	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Super Teacher Worksheets	devlopment suplies	19.95
9/16/2013	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Office Depot #2276	office supplies	40.59
9/19/2013	XXXX-XXXX-XXXX-0052	AVON ELEMENTARY	Mentoring Minds, L.P.	student critical thinking wheel dana	236.35
9/24/2013	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Paypal	colorado art institute conference	252.00
9/4/2013	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Office Depot #2276	classroom supplies	25.40
9/8/2013	XXXX-XXXX-XXXX-0284	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	10.26
9/3/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Walgreens #15101	battery for video	9.73
9/3/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	China Garden	teacher/parent back to school night	176.95
9/6/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Walmart.Com 8009666546	coffee maker for mtg conferences etc	59.67
9/11/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps 07052205230313753	postage	9.00
9/11/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Copy Copy - Avon	grrr tickets positive reinforcement for students	310.00
9/27/2013	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Northside Coffee Kitchen	teacher meeting conference	37.40
9/20/2013	XXXX-XXXX-XXXX-0628	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	66.38
9/23/2013	XXXX-XXXX-XXXX-0628	AVON ELEMENTARY	Usf Student Tuition	Purchase Usf Student Tuition	10.00
9/25/2013	XXXX-XXXX-XXXX-0628	AVON ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	61.09
9/29/2013	XXXX-XXXX-XXXX-0628	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	7.07
9/3/2013	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	55.36
9/3/2013	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Especialneeds	Purchase Especialneeds	62.65
9/3/2013	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	126.40
9/27/2013	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Academic Therapy Publs	Purchase Academic Therapy Publs	22.00
9/6/2013	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers	payteacher subscription	6.00
9/20/2013	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	19.30
9/27/2013	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers	Teacherspay subscription	7.50
9/20/2013	XXXX-XXXX-XXXX-1183	AVON ELEMENTARY	Amazonprime Membership	Purchase Amazonprime Membership	79.00
9/3/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	City-Market #0426	Purchase City-Market #0426	49.72
9/6/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	138.00
9/12/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.12
9/19/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.71
9/19/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	36.60
9/20/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-16.12
9/22/2013	XXXX-XXXX-XXXX-1241	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	46.00
9/3/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	4.50
9/20/2013	XXXX-XXXX-XXXX-1365	AVON ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	14.85
9/6/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.94
9/7/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	37.95
9/9/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.27
9/9/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	School Arts/davis Arts	Purchase School Arts/davis Arts	159.60
9/11/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.22
9/12/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	55.00
9/16/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.90
9/20/2013	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	142.38
9/18/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	43.09
9/19/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	94.50
9/28/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	14.21
9/28/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	61.68
9/28/2013	XXXX-XXXX-XXXX-0050	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	82.24
9/28/2013	XXXX-XXXX-XXXX-0191	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	129.16
9/11/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	80.48
9/14/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	41.33
9/18/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Asian Spice Bistro	Purchase Asian Spice Bistro	120.00
9/19/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	Purchase Walgreens #15101	121.58
9/23/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-43.38
9/27/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Pbd	Purchase Pbd	10.94
9/28/2013	XXXX-XXXX-XXXX-0217	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	50.44

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9/28/2013	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	39.44
9/29/2013	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Funnyshirts.Org	Purchase Funnyshirts.Org	190.40
9/5/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	170.36
9/5/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	87.22
9/5/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	94.55
9/5/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Credit Voucher Office Depot #2276	-94.55
9/13/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	83.13
9/13/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	164.72
9/18/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	145.34
9/26/2013	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	21.86
9/9/2013	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.94
9/21/2013	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	5.44
9/6/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.97
9/16/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	280.59
9/24/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	58.14
9/25/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	14.57
9/25/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	37.26
9/30/2013	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	391.04
9/6/2013	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Balloon Dealercom	Purchase Balloon Dealercom	82.88
9/10/2013	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	63.00
9/12/2013	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Tct	Purchase Tct	101.91
9/12/2013	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Tct	Purchase Tct	157.98
9/12/2013	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Lights For All Occasions	Purchase Lights For All Occasions	549.83
9/25/2013	XXXX-XXXX-XXXX-0910	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	22.53
9/5/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Onlinestores Com	Purchase Onlinestores Com	115.30
9/10/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	China Sprout	Purchase China Sprout	72.29
9/19/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Usps 07271805530336291	Purchase Usps 07271805530336291	264.00
9/23/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Oriental Tradng Co	Purchase Oriental Tradng Co	297.19
9/24/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Social Studies Sch Srv	Purchase Social Studies Sch Srv	99.95
9/24/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	385.00
9/25/2013	XXXX-XXXX-XXXX-1066	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	69.99
9/5/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Ctc	Purchase Ctc	45.00
9/5/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	880.00
9/10/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Costcaptain.Com, Inc.	Purchase Costcaptain.Com, Inc.	353.96
9/11/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Costcaptain.Com, Inc.	Credit Voucher Costcaptain.Com, Inc.	-353.96
9/12/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.84
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.86
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.86
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.99
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.94
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.70
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.88
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.98
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	79.90
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	101.97
9/13/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	135.66
9/16/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.85
9/20/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	259.94
9/21/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	65.00
9/21/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	92.70
9/23/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.89
9/23/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.95
9/25/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	The Supply Tree	Purchase The Supply Tree	229.84
9/26/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.99
9/29/2013	XXXX-XXXX-XXXX-1231	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	31.59
9/12/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Hudl	Purchase Hudl	1,200.00
9/12/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	Purchase Dominos 6277	79.90
9/12/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	313.47
9/19/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Boathouse Sports	Purchase Boathouse Sports	221.60
9/23/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	My T Print	Purchase My T Print	477.00
9/27/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Grapplemon	Purchase Grapplemon	50.00
9/28/2013	XXXX-XXXX-XXXX-1306	BATTLE MOUNTAIN HIGH SCHL	Niaaa	Purchase Niaaa	80.00
9/12/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Apperson Print Rsrcs -C	Purchase Apperson Print Rsrcs -C	244.23
9/19/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	127.65
9/20/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	3d Molecular Designs,	Purchase 3d Molecular Designs,	145.68

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9/21/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	92.95
9/24/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Edvotek	Purchase Edvotek	231.00
9/25/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	15.45
9/29/2013	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	60.91
9/3/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	25.19
9/11/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	3.98
9/17/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	9.66
9/18/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	117.66
9/20/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	102.55
9/21/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	0.99
9/22/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	0.99
9/23/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	0.99
9/23/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	0.99
9/24/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	2.99
9/26/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	First To The Finsih Inc	Purchase First To The Finsih Inc	150.28
9/28/2013	XXXX-XXXX-XXXX-1371	BATTLE MOUNTAIN HIGH SCHL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	15.65
9/3/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	48.05
9/3/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	206.14
9/9/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	365.00
9/10/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	125.42
9/11/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	29.43
9/17/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	25.72
9/23/2013	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	196.92
9/3/2013	XXXX-XXXX-XXXX-1413	BATTLE MOUNTAIN HIGH SCHL	Ut Web Txshop	Purchase Ut Web Txshop	179.00
9/5/2013	XXXX-XXXX-XXXX-1454	BATTLE MOUNTAIN HIGH SCHL	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	63.00
9/6/2013	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2276	Purchase Office Depot #2276	42.89
9/21/2013	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Apl*apple Itunes Store	Purchase Apl*apple Itunes Store	10.28
9/24/2013	XXXX-XXXX-XXXX-1462	BATTLE MOUNTAIN HIGH SCHL	Pitsco Inc	Purchase Pitsco Inc	319.03
9/9/2013	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	98.12
9/12/2013	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Colorado High School Acti	Purchase Colorado High School Acti	62.00
9/26/2013	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	10.39
9/4/2013	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Summit Professional Ed	Purchase Summit Professional Ed	179.00
9/20/2013	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Anypromo.Com	Purchase Anypromo.Com	158.96
9/9/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	24.23
9/17/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.88
9/21/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-14.01
9/24/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	Purchase Walgreens #15101	18.17
9/26/2013	XXXX-XXXX-XXXX-1546	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	47.98
9/4/2013	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	56.11
9/7/2013	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee Kitchen	Purchase Northside Coffee Kitchen	32.52
9/10/2013	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	55.00
9/24/2013	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	32.15
9/3/2013	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	Dramatists Play Service	Purchase Dramatists Play Service	240.36
9/14/2013	XXXX-XXXX-XXXX-1561	BATTLE MOUNTAIN HIGH SCHL	J W Pepper	Purchase J W Pepper	473.74
9/11/2013	XXXX-XXXX-XXXX-1579	BATTLE MOUNTAIN HIGH SCHL	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95

9/4/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Epic Sports	athletic supplies	324.27
9/6/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	38.59
9/6/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	athletic equipment	99.92
9/6/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Sports Authori00001388	athletic equipment	172.95
9/6/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	athletic supplies	252.41
9/12/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	39.98
9/17/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	21.81
9/17/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	athletic supplies	846.13
9/23/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Zazzle.Com	class supplies	18.89
9/24/2013	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	5.48
9/11/2013	XXXX-XXXX-XXXX-0255	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	51.72
9/12/2013	XXXX-XXXX-XXXX-0255	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	100.67
9/16/2013	XXXX-XXXX-XXXX-0255	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	7.96
9/9/2013	XXXX-XXXX-XXXX-0297	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	135.88
9/30/2013	XXXX-XXXX-XXXX-0297	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	19.50
9/8/2013	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.23
9/8/2013	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	46.47
9/10/2013	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	60.97
9/8/2013	XXXX-XXXX-XXXX-0354	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	19.38

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9/12/2013	XXXX-XXXX-XXXX-0354	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	19.98
9/18/2013	XXXX-XXXX-XXXX-0354	BERRY CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	10.02
9/21/2013	XXXX-XXXX-XXXX-0354	BERRY CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	33.04
9/10/2013	XXXX-XXXX-XXXX-0362	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	9.95
9/18/2013	XXXX-XXXX-XXXX-0362	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	6.90
9/13/2013	XXXX-XXXX-XXXX-0712	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	79.46
9/9/2013	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Oriental Tradng Co	counseling supplies	81.43
9/27/2013	XXXX-XXXX-XXXX-0779	BERRY CREEK MIDDLE SCHOOL	Paypal	counseling supplies	60.00
9/5/2013	XXXX-XXXX-XXXX-0837	BERRY CREEK MIDDLE SCHOOL	Quia Web	Purchase Quia Web	49.00
9/12/2013	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	16.49
9/2/2013	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	25.52
9/7/2013	XXXX-XXXX-XXXX-0969	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	181.16
9/4/2013	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	classroom supplies	32.98
9/15/2013	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	13.49
9/14/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Target 00015255	media supplies	32.37
9/24/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media supplies	81.57
9/27/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Hogback Press	media supplies	131.25
9/28/2013	XXXX-XXXX-XXXX-1140	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media supplies/textbooks	167.45
9/2/2013	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	24.99
9/10/2013	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-21.92
9/17/2013	XXXX-XXXX-XXXX-1231	BERRY CREEK MIDDLE SCHOOL	Amazon Prime	Purchase Amazon Prime	79.00
9/6/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	46.42
9/12/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Subway 00318469	office supplies	20.00
9/14/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00028241	office supplies	20.74
9/15/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #0986	office supplies	23.88
9/23/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	7.73
9/27/2013	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli	office supplies	20.00
9/10/2013	XXXX-XXXX-XXXX-1264	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	postage stamps	92.00
9/17/2013	XXXX-XXXX-XXXX-1264	BERRY CREEK MIDDLE SCHOOL	Office Depot #2276	office supplies	106.98
9/24/2013	XXXX-XXXX-XXXX-1264	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	7.68
9/26/2013	XXXX-XXXX-XXXX-1264	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	46.05
9/7/2013	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	11.64
9/23/2013	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	140.90
9/4/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Encore Data Products	Purchase Encore Data Products	139.50
9/9/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Meritline.Com	Purchase Meritline.Com	69.97
9/14/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Epson	Purchase Epson	499.00
9/16/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	21.90
9/19/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	22.92
9/22/2013	XXXX-XXXX-XXXX-0186	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	68.85
9/29/2013	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	11.99
9/12/2013	XXXX-XXXX-XXXX-0525	BRUSH CREEK ELEMENTARY	Decker Inc	key for electrical backboard	108.57
9/6/2013	XXXX-XXXX-XXXX-0624	BRUSH CREEK ELEMENTARY	Colorado Associat00 Of 00	Renewal of CASE Membership	865.00
9/2/2013	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	37.41
9/30/2013	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	43.51
9/22/2013	XXXX-XXXX-XXXX-0988	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	clothespins tape glue number line chart	70.54
9/5/2013	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Mhe"mcgraw-Hill Ecomm	math order for BCES	275.55
9/15/2013	XXXX-XXXX-XXXX-1119	BRUSH CREEK ELEMENTARY	Mhe"mcgraw-Hill Ecomm	math order for bces	532.95
9/13/2013	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	notebooks and index cards chart paper	49.07
9/23/2013	XXXX-XXXX-XXXX-1127	BRUSH CREEK ELEMENTARY	Brainpop	brainpop membership	145.00
9/11/2013	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	postage	20.00
9/25/2013	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Sandys Office Supply	Purchase Sandys Office Supply	6.02
9/29/2013	XXXX-XXXX-XXXX-1218	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	26.44
9/2/2013	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	22.26
9/16/2013	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Steve Spangler Sci	Purchase Steve Spangler Sci	56.88
9/16/2013	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Steve Spangler Sci	Credit Voucher Steve Spangler Sci	-1.91
9/27/2013	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	122.93
9/6/2013	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	25.77
9/11/2013	XXXX-XXXX-XXXX-1267	BRUSH CREEK ELEMENTARY	Oriental Tradng Co	Purchase Oriental Tradng Co	60.49
9/2/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	43.06
9/7/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	46.58
9/7/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Monoprice Inc	Purchase Monoprice Inc	9.48
9/10/2013	XXXX-XXXX-XXXX-1283	BRUSH CREEK ELEMENTARY	Hogback Press	Purchase Hogback Press	238.50
9/2/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	109.86
9/1/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	100 Percent Educational V	Purchase 100 Percent Educational V	297.14



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9/3/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Oriental Tradng Co	Purchase Oriental Tradng Co	109.25
9/5/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	34.51
9/11/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Scholastic Inc. Key 6	Purchase Scholastic Inc. Key 6	117.62
9/16/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	3.99
9/16/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	7.99
9/17/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	44.49
9/18/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	17.98
9/18/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	27.52
9/21/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	54.38
9/21/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	73.46
9/22/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	92.43
9/25/2013	XXXX-XXXX-XXXX-1309	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	1.99
9/3/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	173.78
9/6/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Western Slope Bar Supplie	Purchase Western Slope Bar Supplie	168.05
9/12/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Village Market	Purchase Village Market	66.11
9/12/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Graphic Products Inc	Purchase Graphic Products Inc	651.22
9/18/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	22.99
9/18/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	57.00
9/18/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	85.72
9/18/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	180.63
9/18/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Sandys Office Supply Inc	Purchase Sandys Office Supply Inc	236.49
9/19/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	271.72
9/20/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.44
9/30/2013	XXXX-XXXX-XXXX-1333	BRUSH CREEK ELEMENTARY	Recognition Specialties	Purchase Recognition Specialties	23.66
9/8/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	The Home Depot #1525	vinyl tubes for science project	42.00
9/8/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	Office Depot #2276	pencil stickers notes magnets	43.30
9/27/2013	XXXX-XXXX-XXXX-1358	BRUSH CREEK ELEMENTARY	The Home Depot #1525	refund for tape vinyl tubes	-29.52
9/6/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Key Pm & Lodging	CASBO Conference lodging	152.38
9/10/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	City-Market #0434	Lunch Rm. supplies	79.43
9/18/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Superiortech8773492735	Computer repairs - Diana	249.95
9/26/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Denver Mart Food & Bevera	AFEC Conference lunch	16.00
9/26/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	Comfort Inn Denver	AFEC Conference lodging	158.00
9/27/2013	XXXX-XXXX-XXXX-0333	BUILDINGS & GROUNDS	City-Market #0434	Light bulbs	8.38
9/4/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	1872 Ced	Switch keys	160.50
9/5/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Bellas Market	Wasp/hornet spray - shop	11.98
9/10/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Solvent cement & adapters - BMHS	10.34
9/11/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Electrical tap & breakers - shop	11.15
9/13/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	1872 Ced	Reversing contactor - AES	242.66
9/20/2013	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	E-Conolight	LED Wall packs lights - Shop	319.60
9/4/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Hammer drill sawzall w/2 batteries	399.00
9/6/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Poly tubing & male fittings - HPS	8.18
9/6/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wal-Mart #1199	Truck storage organizer	19.91
9/6/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Brass conn. & elbows - HPS	25.04
9/9/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Oat sensor cover - BCES	7.07
9/9/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Heat putty & mechanics glove	37.74
9/9/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	PVC cover - BCES	19.53
9/11/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	Thermostats - BMHS	58.04
9/12/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Dora Licensing	License renewal	140.00
9/12/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	Line volt. thermostats - BCES	154.60
9/16/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Fittings - truck stock	59.54
9/17/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Zone Valve unions - BCMS	223.23
9/18/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Applied Ind Tech 0738	Blower bearings - EVMS band ofc.	106.24
9/19/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hvac Supply Eagle	Wire connectors - truck stock	23.66
9/19/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	Furnance limit - RCHS	44.75
9/19/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Steamer gas valve - HPS	138.82
9/19/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/glenwd	Condensor fan motor - EES	459.25
9/19/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Master padlocks - VSSA	6.59
9/24/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Retn freight postage - JCI	11.29
9/24/2013	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hvac Supply Eagle	Connectors & cable ties - WBB Hotsey	30.57
9/4/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Scraper assembly kits	44.40
9/9/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Sawzall blade set & couplings	29.42
9/12/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	The Home Depot #1525	Gorilla glue & insect foggers	46.91
9/17/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Dale Carnegie	Leadership seminar	249.00
9/19/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Vaf Filtration Systems	Purchase Vaf Filtration Systems	285.92

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9/23/2013	XXXX-XXXX-XXXX-0507	BUILDINGS & GROUNDS	Autozone 3776	Trailer brake connector	17.99
9/4/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Lavatory spls - 3rd Street	31.18
9/9/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Faucet cartridges - Shop	59.06
9/9/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Water Heater - 3rd Street	192.54
9/9/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Elect. Pig Tail - 3rd Str.	11.99
9/16/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Caulk & vinly tubing	7.15
9/16/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Water heater - Shop stock	192.54
9/16/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Ball valve & brass comp fittings	19.13
9/17/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Aireators	20.23
9/17/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Extension cord	30.48
9/18/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Flex connectors & caulk	14.21
9/18/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Backflow hose assembly	108.84
9/18/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Water heater - 3rd Street	237.00
9/23/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Water fountain parts	149.98
9/23/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Brass hex fittings-EVHS	2.38
9/25/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Tail piece - EVHS	1.29
9/25/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Dishwasher connector - 3rd Str.	37.32
9/27/2013	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Backflow repair kit - GCMS	251.19
9/19/2013	XXXX-XXXX-XXXX-0549	BUILDINGS & GROUNDS	The Home Depot #1525	Cedar mulch & insecticides	71.31
9/3/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Pressure gauge & parts	33.78
9/5/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Plumbing parts	26.14
9/6/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	3/4" valves & copper pipe	73.13
9/11/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Nuts/bolts & vinyl tubing	39.59
9/16/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Tiolet rpr kits/wax rings	62.30
9/26/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Plumbing repair kits & parts	46.65
9/26/2013	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Misc. size fasteners	3.96
9/5/2013	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Napa Auto Parts	Grease-Mower maint.	8.82
9/6/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Shelf brkts & tile glue - HPS	11.99
9/6/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Concrete bags - BCES	17.19
9/11/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners & Spec	TV stand straps - GCMS	50.30
9/11/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Table rpr parts - GCMS	14.89
9/16/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	4" Hooks - BMHS music rm.	7.35
9/16/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wurth Baer Supply Company	Cabinet institutional hinge arms	676.78
9/19/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Bridge - EES Preschool	424.43
9/24/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Shop stock - bolts	1.40
9/25/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Cabinet cam locks - BCMS	177.25
9/27/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ruggs Benedict Inc	Carpet transition - BCES	10.82
9/27/2013	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ruggs Benedict Inc	Carpet extension - EVHS	49.00
9/10/2013	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Copy Plus Inc	Blueprint copies	60.00
9/25/2013	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Alpine Appliance Center	District housing dryer	508.95
9/4/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Prosupply-Appliance	BCES - dishwasher	233.38
9/5/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Ww Grainger	V-Belt Pulley - BCES	22.34
9/6/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Vac Parts Warehouse	Vacuum motor - EVMS	106.62
9/6/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Access Lock And Key Inc	District housing keys	13.00
9/6/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Triad Service Solutions	Vacuum Belts - BCES	35.14
9/8/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Parts Town Llc	Oven gasket - BCES	21.57
9/13/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	City-Market #0434	Sales tax credit	-0.88
9/13/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	City-Market #0434	3rd Street Mouse traps	11.36
9/13/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Bellas Market	Wasp-hornet spray-EVMS/RHES/BCES	17.97
9/13/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Champion America Inc	No parking/fire lane signs - BCES	64.20
9/15/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Power Equipment Mart	Rpr. parts-oven / BCES	246.83
9/17/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	The Home Depot #1525	Pliers/steel wool/toes - truck	63.17
9/18/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Lowes #01905	Rpr. tools - truck stock	95.05
9/20/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	The Home Depot #1525	Screws/bolts/sealants - RHES/EVMS	112.02
9/24/2013	XXXX-XXXX-XXXX-0606	BUILDINGS & GROUNDS	Vac Parts Warehouse	Vacuum motor - BCES	106.62
9/5/2013	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	Refrigeration Hardwr Spl	Temp control & thermometer-GES	88.09
9/13/2013	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	Appliancepartspros	Washer drain hoses - EVHS	72.37
9/20/2013	XXXX-XXXX-XXXX-0614	BUILDINGS & GROUNDS	Michigan Company	Floor machine parts-EVHS	152.60
9/5/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Pex Supply	Rpr kits for vac. breakers	83.37
9/10/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vac Parts Warehouse	ProTeam cord-vacuum	27.15
9/9/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Washing machine hose	8.78
9/9/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Shelving & extension cord	113.20
9/10/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	32' Extension ladder	369.00
9/12/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	LittleGiantLadder.Com	Ladder accessories	109.97
9/13/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Pex Supply	Rpr kits - vacuum breakers	154.84

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9/16/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Valworx Inc	Rpr kit for kitchen equipment	132.95
9/23/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Wal-Mart #1199	Thermometers - kitchen equip.	21.88
9/23/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Male aerator & faucet adapter	14.22
9/23/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Male aerators	60.62
9/24/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Lighting supplies	25.32
9/24/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Return lighting supplies	-28.32
9/24/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Office Depot #2276	Laser pointer	53.94
9/24/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Laminar aerator & 30W/40W bulbs	61.11
9/26/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Duplicate keys	12.00
9/26/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	Napa Auto Parts	Sealant	7.99
9/27/2013	XXXX-XXXX-XXXX-0622	BUILDINGS & GROUNDS	The Home Depot #1525	Freezer - BMHS Science Rm.	409.00
9/9/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Ww Grainger	Fire Alarm pull station covers - AES	325.29
9/13/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Credit Adjustment - Beauty.Com	Fraudulent charge - credit	-134.00
9/15/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Credit Adjustment - Beauty.Com	Fraudulent charge - credit	-125.00
9/17/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Debit Adjustment - Security Adjustment (Sa)	Fraudulent charge-no recpt.	134.00
9/18/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Debit Adjustment - Security Adjustment (Sa)	Fraudulent charge - no recpt.	125.00
9/23/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Lowes #01905	EES Preschool dishwasher	404.10
9/23/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Lowes #01905	JCES Preschool dishwasher	404.10
9/26/2013	XXXX-XXXX-XXXX-0630	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	EVHS keys	8.00
9/12/2013	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	City-Market #0434	OFFICE MGR MEETING	22.24
9/26/2013	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Arbys Silverthorne 1863	UMB CONF	11.83
9/27/2013	XXXX-XXXX-XXXX-0044	BUSINESS SERVICES	Hyatt Hotels Denver Cc	UMB CONF	364.03
9/26/2013	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Hyatt Hotels F & B	UMB CONF	8.37
9/3/2013	XXXX-XXXX-XXXX-0101	BUSINESS SERVICES	Amazon.Com	STUDENT CENTER COACHING	25.86
9/23/2013	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Science Unit Screen Sieves	98.49
9/6/2013	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Non Dairy Creamer for Teacher's Lounge	10.98
9/6/2013	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Nearly Everything Sto	Hornet Spray	15.78
9/21/2013	XXXX-XXXX-XXXX-0305	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	11.11
9/15/2013	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Surveymonkey.Com	Tool for Self Study	204.00
9/19/2013	XXXX-XXXX-XXXX-0443	EAGLE VALLEY ELEMENTARY	Oriental Trading Co	Box Top Shop	158.50
9/17/2013	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	The Library Store	Purchased Color Coding Labels	44.13
9/25/2013	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Postage for student records to Texas	8.91
9/26/2013	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.77
9/26/2013	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-12.77
9/27/2013	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Signature Signs	Purchase Signature Signs Had Sign Made for Wild West Days Silent Auction	25.00
9/4/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Usps 07261005330334478	Purchase Usps 07261005330334478	6.15
9/6/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Rgs Pay*	Supplies needed for sowing seeds classes	80.67
9/11/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	Marsh Media	5th grade Maturation Unit DVDs	175.89
9/12/2013	XXXX-XXXX-XXXX-0823	EAGLE VALLEY ELEMENTARY	E-Filliate	Headphones for Reading Intervention	22.15
9/8/2013	XXXX-XXXX-XXXX-0831	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	27.48
9/5/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Colorado Associat00 Of 00	Admin Dues and Subscriptions	865.00
9/16/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Managebac	IB Student Portal	1,498.00
9/17/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	39.74
9/30/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-39.74
9/30/2013	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Assoc Superv And Curr	Admin Dues and Subscriptions	49.00
9/20/2013	XXXX-XXXX-XXXX-0922	EAGLE VALLEY ELEMENTARY	Amazon.Com	Listening Center Jack Box	47.28
9/9/2013	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	17.97
9/22/2013	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5232	Purchase Wal-Mart #5232	22.86
9/7/2013	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	131.00
9/2/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	84.68
9/3/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	130.99
9/8/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	12.97
9/11/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Roper Music Company	Purchase Roper Music Company	56.80
9/16/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	39.00
9/23/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	J W Pepper	Purchase J W Pepper	92.99
9/25/2013	XXXX-XXXX-XXXX-0281	EAGLE VALLEY HIGH SCHOOL	Kum & Go #935	Purchase Kum & Go #935	17.34
9/14/2013	XXXX-XXXX-XXXX-0503	EAGLE VALLEY HIGH SCHOOL	Scoreboard Sports	Purchase Scoreboard Sports	282.97
9/27/2013	XXXX-XXXX-XXXX-0503	EAGLE VALLEY HIGH SCHOOL	City-Market #0442	Purchase City-Market #0442	22.83
9/18/2013	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Collegeboard	Purchase Collegeboard	37.04
9/25/2013	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Int*scullys Inc	Purchase Int*scullys Inc	47.12
9/26/2013	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	42.53
9/27/2013	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Tci	Purchase Tci	181.00

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9/10/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	3.00
9/17/2013	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	19.98
9/12/2013	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Planbookedu Llc	Purchase Planbookedu Llc	25.00
9/18/2013	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Collegeboard	Purchase Collegeboard	215.00
9/25/2013	XXXX-XXXX-XXXX-0802	EAGLE VALLEY HIGH SCHOOL	Bestbuy.Com 00009944	Purchase Bestbuy.Com 00009944	270.99
9/5/2013	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Barnes&noble	Purchase Barnes&noble	300.21
9/13/2013	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Quest/schiff	Purchase Quest/schiff	249.90
9/11/2013	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	2co.Com	Purchase 2co.Com	367.50
9/13/2013	XXXX-XXXX-XXXX-0877	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	135.76
9/5/2013	XXXX-XXXX-XXXX-0901	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	8.28
9/12/2013	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Fedex	Purchase Fedex	111.14
9/27/2013	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Future Business Leaders	Purchase Future Business Leaders	490.00
9/24/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	446.13
9/25/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	2,064.72
9/26/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Burger King #9426	Purchase Burger King #9426	33.22
9/26/2013	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Stu	Purchase Stu	130.91
9/22/2013	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Purchase Office Depot #2632	25.99
9/4/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	90.83
9/10/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	13.48
9/10/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	120.00
9/13/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	The Nearly Everything Sto	Purchase The Nearly Everything Sto	10.95
9/13/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	14.30
9/13/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	127.94
9/14/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	50.94
9/17/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Www.Milesplit.Com	Purchase Www.Milesplit.Com	48.00
9/18/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ross Stores #1530	Purchase Ross Stores #1530	32.57
9/23/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	34.00
9/24/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	215.06
9/24/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	229.98
9/24/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Pazzos Pizzeria Eagle	Purchase Pazzos Pizzeria Eagle	75.25
9/26/2013	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	62.71
9/15/2013	XXXX-XXXX-XXXX-1057	EAGLE VALLEY HIGH SCHOOL	Int*vail Nordic Center	Purchase Int*vail Nordic Center	108.00
9/17/2013	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Www.Dickssportnggoods.Com	Purchase Www.Dickssportnggoods.Com	411.47
9/10/2013	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Sports Authori00001388	Purchase Sports Authori00001388	98.00
9/10/2013	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	109.24
9/12/2013	XXXX-XXXX-XXXX-1073	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	37.64
9/5/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Haymaker Golf Course	Purchase Haymaker Golf Course	25.00
9/9/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Eagle Ranch Golf Course	Purchase Eagle Ranch Golf Course	170.00
9/16/2013	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Gypsum Creek Golf Course	Purchase Gypsum Creek Golf Course	173.00
9/3/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Purchase Gtm Sportswear	292.00
9/5/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Niaaa	Purchase Niaaa	80.00
9/10/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	129.00
9/11/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	National Forensic League	Purchase National Forensic League	255.00
9/30/2013	XXXX-XXXX-XXXX-1172	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	68.15
9/4/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Airgas Central	Purchase Airgas Central	299.04
9/5/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	59.99
9/5/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	65.03
9/5/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Bellas Market Sss	Credit Voucher Bellas Market Sss	-65.03
9/12/2013	XXXX-XXXX-XXXX-1198	EAGLE VALLEY HIGH SCHOOL	Fire Mountain Gems Inc	Purchase Fire Mountain Gems Inc	99.89
9/4/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	103.99
9/4/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Credit Voucher Office Depot #2276	-123.99
9/4/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	275.18
9/9/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Office Depot #2276	Purchase Office Depot #2276	85.98
9/13/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Pbd	Purchase Pbd	32.95
9/15/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Acte Online	Purchase Acte Online	180.00
9/30/2013	XXXX-XXXX-XXXX-1206	EAGLE VALLEY HIGH SCHOOL	Deca Inc - Images	Purchase Deca Inc - Images	155.35
9/27/2013	XXXX-XXXX-XXXX-1222	EAGLE VALLEY HIGH SCHOOL	Subway 00108258	Purchase Subway 00108258	73.50
9/28/2013	XXXX-XXXX-XXXX-1222	EAGLE VALLEY HIGH SCHOOL	Dominos 6363	Purchase Dominos 6363	61.68
9/28/2013	XXXX-XXXX-XXXX-1222	EAGLE VALLEY HIGH SCHOOL	Taco Bell Qps	Purchase Taco Bell Qps	87.02
9/28/2013	XXXX-XXXX-XXXX-1222	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	89.99
9/28/2013	XXXX-XXXX-XXXX-1222	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	89.99
9/28/2013	XXXX-XXXX-XXXX-1222	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	89.99
9/28/2013	XXXX-XXXX-XXXX-1222	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	94.99
9/28/2013	XXXX-XXXX-XXXX-1222	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	94.99
9/28/2013	XXXX-XXXX-XXXX-1222	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Purchase Baymont Inn And Suites	94.99



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9/10/2013	XXXX-XXXX-XXXX-1230	EAGLE VALLEY HIGH SCHOOL	CafePress Inc	Purchase CafePress Inc	211.80
9/12/2013	XXXX-XXXX-XXXX-1230	EAGLE VALLEY HIGH SCHOOL	Bellas Market	Purchase Bellas Market	11.57
9/12/2013	XXXX-XXXX-XXXX-1230	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	51.76
9/16/2013	XXXX-XXXX-XXXX-1230	EAGLE VALLEY HIGH SCHOOL	Epic Sports	Purchase Epic Sports	187.98
9/20/2013	XXXX-XXXX-XXXX-1230	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	35.11
9/28/2013	XXXX-XXXX-XXXX-1230	EAGLE VALLEY HIGH SCHOOL	Apl*apple Itunes Store	Purchase Apl*apple Itunes Store	29.99
9/30/2013	XXXX-XXXX-XXXX-1230	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.30
9/7/2013	XXXX-XXXX-XXXX-1248	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Cheerleading supplies	273.00
9/9/2013	XXXX-XXXX-XXXX-1248	EAGLE VALLEY HIGH SCHOOL	Teamcheer-Girlsgotgame	Purchase Teamcheer-Girlsgotgame	207.79
9/10/2013	XXXX-XXXX-XXXX-1248	EAGLE VALLEY HIGH SCHOOL	Eagle Embroidery	Purchase Eagle Embroidery	75.00
9/12/2013	XXXX-XXXX-XXXX-1248	EAGLE VALLEY HIGH SCHOOL	Teamcheer-Girlsgotgame	Purchase Teamcheer-Girlsgotgame	35.91
9/12/2013	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	15.98
9/11/2013	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	348.75
9/25/2013	XXXX-XXXX-XXXX-0284	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	77.45
9/10/2013	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	84.22
9/16/2013	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	77.89
9/19/2013	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	75.73
9/25/2013	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	85.37
9/28/2013	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	32.94
9/16/2013	XXXX-XXXX-XXXX-0888	EAGLE VALLEY MIDDLE SCHOOL	Quill Corporation	Purchase Quill Corporation	59.70
9/11/2013	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Barnes&noble	Purchase Barnes&noble	11.56
9/11/2013	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Barnes&noble	Purchase Barnes&noble	20.27
9/11/2013	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Barnes&noble	Purchase Barnes&noble	45.97
9/9/2013	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacher Membership Servi	Purchase Teacher Membership Servi	29.99
9/4/2013	XXXX-XXXX-XXXX-0995	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	21.13
9/5/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Young Americans Cntr	Purchase Young Americans Cntr	250.00
9/10/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Alpine Party Rentals	Purchase Alpine Party Rentals	371.70
9/16/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Nationalsci	Purchase Nationalsci	35.00
9/16/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Nationalsci	Purchase Nationalsci	75.00
9/23/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Purchase Usps 07261005330334478	138.00
9/26/2013	XXXX-XXXX-XXXX-1001	EAGLE VALLEY MIDDLE SCHOOL	Nationalsci	Purchase Nationalsci	35.00
9/7/2013	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Wal-Mart #1199	mechanical pencils hooks for classroom	45.99
9/7/2013	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Office Depot #2276	Large Chart Paper and sticky pads	50.37
9/11/2013	XXXX-XXXX-XXXX-0181	EDWARDS ELEMENTARY	Learning A-Z	Reading A to Z yearly fee	199.90
9/22/2013	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Target 00020297	Erasers notebooks and stickers	8.10
9/6/2013	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Hmco	Spanish Books	1,480.70
9/7/2013	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Hmco	Spanish Books	618.80
9/22/2013	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Hmco	Spanish Books	702.48
9/20/2013	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps 07271805530336291	Stamps	46.00
9/17/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Village Market	Creamer and half and half for staff	8.58
9/25/2013	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Office Depot #2276	Color paper for newsletter	37.47
9/6/2013	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Village Market	Reward candy	18.75
9/12/2013	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Teacherspayteachers	Inferring lesson	7.25
9/26/2013	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Teacherspayteachers	Inferring lesson	3.75
9/22/2013	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	The Home Depot #1525	wood for mini art museums for fifth grade and masking tape for all grade levels art project	18.47
9/26/2013	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Halloween art balloons and four pieces of black foam board	4.23
9/11/2013	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Appelbaum Training Ins	Teaching resources pd behavior	43.95
9/23/2013	XXXX-XXXX-XXXX-1155	EDWARDS ELEMENTARY	Teacherspayteachers	Resources and plural nouns and verbs	5.95
9/4/2013	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Donut holes for student of the week presentation	7.98
9/4/2013	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Curric Assoc	Quickword Dictionaries for Spelling	58.69
9/19/2013	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Brainpop	one year subscription for educational videos for whole school	145.00
9/1/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Party City #610	Pinwheels for science	8.94
9/1/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Old Navy Store 6362	Mad Libs books	50.40
9/9/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Root beer floats summer writing reward	8.35
9/10/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon.Com	Spelling Books	28.45
9/17/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers	Energy transfer lesson	4.00
9/19/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Spelling Books	14.13
9/19/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Spelling Books	26.86
9/19/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Spelling Books	6.41
9/19/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Spelling Books	12.09
9/22/2013	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Vail Valley Ace Hardware	Science Materials	14.94
9/11/2013	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Wal-Mart #1199	tape and straws for social studies project	23.47

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9/16/2013	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Hogback Press	Grammar books	131.25
9/9/2013	XXXX-XXXX-XXXX-1544	EDWARDS ELEMENTARY	City-Market #0426	Incentives for students	9.45
9/14/2013	XXXX-XXXX-XXXX-1544	EDWARDS ELEMENTARY	Raft Colorado	Social studies community map project	124.90
9/21/2013	XXXX-XXXX-XXXX-1544	EDWARDS ELEMENTARY	Northside Coffee Kitchen	Wrong credit card used paid district	37.29
9/4/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Staplton Fb	Statewide Migrant Conference Dinner Elodia Gloria Jessica	47.42
9/5/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Stapleton N	Statewide Migrant Conference Lodging	79.00
9/13/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	McAlisters Deli #1323	WIDA ACCESS Training Lunch	10.24
9/16/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Noodles Co 138	CoTeacher Lunch Tia Amanda Jessica	24.73
9/16/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Red Lobster Us00063347	Co Teacher Dinner	24.08
9/17/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Tokyo Joes Southlands	Co Teaching Lunch Bailey Carullo Harrison Bangston Gallimore	50.20
9/17/2013	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Fairfield Inn&suites Auro	CoTeacher Lodging	95.00
9/5/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Emilios Restaurant	Statewide Migrant Conference Lunch	12.25
9/5/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Stapleton N	Statewide Migrant Meeting Lodging	79.00
9/6/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Pho Natic	Statewide Migrant Conference Lunch	9.56
9/6/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Star Park, Llc	Parking Fee	10.00
9/7/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Hampton Inn Downtown	Statewide Migrant Conference Ldg	149.00
9/10/2013	XXXX-XXXX-XXXX-0040	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon Prime	Amazon Prime Refund	-79.00
9/5/2013	XXXX-XXXX-XXXX-0065	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Stapleton N	Statewide Migrant Conference Lodging for Gloria	79.00
9/5/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Stapleton N	Statewide Migrant Conference Breakfast	16.26
9/5/2013	XXXX-XXXX-XXXX-0073	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Stapleton N	Statewide Migrant Conference Ldg	158.00
9/10/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Dmi* Dell K-12 Ptr	Powerchord for laptop for Mary and Jenna	165.96
9/10/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Leadership & Learning Ce	Books for Heather	137.77
9/18/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	CoTeacher Books for ELA	222.00
9/20/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Act*ida - Rocky Mt.	Reading in the Rockies Conf Reg for AGoolsby CHaggen EVanBeek MVallderrama	960.00
9/21/2013	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Act*ida - Rocky Mt.	Credit for Rdg in the Rockies Registrations	-190.00
9/5/2013	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Leadership & Learning Ce	Summit Registration for J Barclay	685.00
9/5/2013	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Cosmopolitan Rsrt Adv Dep	ASCD Conference Lodging for HEberts	245.28
9/18/2013	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Education Week	Education Week Spotlight	4.95
9/28/2013	XXXX-XXXX-XXXX-0165	ELEMENTARY EDUCATION	Office Depot #2276	Office Supplies Sharpies Notepads	142.64
9/13/2013	XXXX-XXXX-XXXX-0173	ELEMENTARY EDUCATION	Paypal	CCTM Conference Registration for MWWilliams	150.00
9/13/2013	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	Paypal	ELA/Mathematics Grade 3 7 10 Books	300.00
9/17/2013	XXXX-XXXX-XXXX-0181	ELEMENTARY EDUCATION	Rei*greenwoodheinemann	Teaching in the time of the Common Core	199.00
9/5/2013	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Nefitco Com	Purchase Nefitco Com	72.39
9/12/2013	XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	8.99
9/29/2013	XXXX-XXXX-XXXX-0404	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	21.62
9/27/2013	XXXX-XXXX-XXXX-0412	GYPSUM CREEK MIDDLE SCHOOL	Lowes #01905	Purchase Lowes #01905	81.93
9/29/2013	XXXX-XXXX-XXXX-0420	GYPSUM CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	39.97
9/28/2013	XXXX-XXXX-XXXX-0446	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #5099	Purchase Wal-Mart #5099	10.67
9/24/2013	XXXX-XXXX-XXXX-0453	GYPSUM CREEK MIDDLE SCHOOL	Makemusic! Inc.	Purchase Makemusic! Inc.	189.34
9/30/2013	XXXX-XXXX-XXXX-0453	GYPSUM CREEK MIDDLE SCHOOL	Musiconotes.Com	Purchase Musicnotes.Com	5.75
9/6/2013	XXXX-XXXX-XXXX-0661	GYPSUM CREEK MIDDLE SCHOOL	Scripps Spelling Bee	Purchase Scripps Spelling Bee	120.00
9/19/2013	XXXX-XXXX-XXXX-0661	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	81.78
9/12/2013	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.37
9/24/2013	XXXX-XXXX-XXXX-0752	GYPSUM CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	63.49
9/28/2013	XXXX-XXXX-XXXX-0935	GYPSUM CREEK MIDDLE SCHOOL	Office Depot #2276	Purchase Office Depot #2276	20.07
9/13/2013	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Dlx*ps Print	Purchase Dlx*ps Print	46.06
9/14/2013	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	24.84
9/14/2013	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	42.16
9/17/2013	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Britebulbs	Purchase Britebulbs	332.00
9/18/2013	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Dlx*ps Print	Purchase Dlx*ps Print	15.80
9/18/2013	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Britebulbs	Credit Voucher Britebulbs	-332.00
9/20/2013	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	Stack Fold Church4less	Credit Voucher Stack Fold Church4less	-2,039.94
9/21/2013	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	57.11
9/26/2013	XXXX-XXXX-XXXX-0968	GYPSUM CREEK MIDDLE SCHOOL	The Paint Bucket	Purchase The Paint Bucket	56.56
9/22/2013	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	Tractor Supply Co #1669	Purchase Tractor Supply Co #1669	81.54
9/26/2013	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	100.00
9/27/2013	XXXX-XXXX-XXXX-0992	GYPSUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Purchase Usps 07410405630336457	12.35
9/2/2013	XXXX-XXXX-XXXX-1024	GYPSUM CREEK MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	51.28
9/8/2013	XXXX-XXXX-XXXX-1024	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	13.20
9/14/2013	XXXX-XXXX-XXXX-1024	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	30.18
9/21/2013	XXXX-XXXX-XXXX-1024	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	21.76

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9/4/2013	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Demco Inc	Purchase Demco Inc	92.99
9/25/2013	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.49
9/30/2013	XXXX-XXXX-XXXX-1040	GYPSUM CREEK MIDDLE SCHOOL	Mackin Book Company	Purchase Mackin Book Company	880.00
9/10/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Usps 07052205230313753	Certified letter	5.65
9/13/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Office Depot #2276	labels	39.57
9/20/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Eco Bus Pass	100.00
9/25/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Columbine Bakery, Inc	FSC Lunch Kid Talk	34.40
9/26/2013	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Office Supplies	17.41
9/26/2013	XXXX-XXXX-XXXX-0222	HEADSTART/CPP	City-Market #0434	Supplies for FSC meetings	19.45
9/19/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Office Depot #2276	rolling cart, usb drive	49.95
9/24/2013	XXXX-XXXX-XXXX-0260	HEADSTART/CPP	Office Depot #2276	I-pad keyfolio	59.99
9/1/2013	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	The Home Depot #1525	refund - broken rake/broom holder	-6.87
9/15/2013	XXXX-XXXX-XXXX-0278	HEADSTART/CPP	City-Market #0426	Food for Health Services Advisory Committee	51.46
9/6/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Food for staff meetings, FSC-ECSE - New Directors & Eval Training	7.48
9/9/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Hacienda Colorado	Lunch for Buell Committee Meeting	12.18
9/12/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Gift cards for door prizes-incentive for Head Start Orientation	200.00
9/20/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	City-Market #0434	Snacks for Rockstar meeting	10.39
9/25/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Village Market	Snacks for Strategic Planning Committee	4.29
9/25/2013	XXXX-XXXX-XXXX-0286	HEADSTART/CPP	Village Market	Snacks for Family Service Team Meeting	5.49
9/18/2013	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Wal-Mart #1199	Food for up valley training	45.68
9/19/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Usps 07261005330334478	Certified Letter	6.11
9/19/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	City-Market #0426	Family Engagement Meeting	9.67
9/23/2013	XXXX-XXXX-XXXX-0302	HEADSTART/CPP	Wal-Mart #1199	Credit for wrong card	-49.76
9/9/2013	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies - CD's, pocket charts, posters, puzzle, circle paper	61.33
9/29/2013	XXXX-XXXX-XXXX-0336	HEADSTART/CPP	Amazon.Com	Classroom Resource Book	26.95
9/6/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Office Depot #2276	return office supply	-9.99
9/6/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Office Depot #2276	Office supplies	53.56
9/9/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	supplies to make playdough	5.86
9/15/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Target 00020297	office supplies, snack for lock down	37.28
9/17/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wal-Mart #1199	supplies to make play dough	16.30
9/23/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	supplies for zoophonics	5.00
9/25/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	59.24
9/26/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	Luigis Pasta House	Dinner for PCM	195.00
9/30/2013	XXXX-XXXX-XXXX-0351	HEADSTART/CPP	City-Market #0434	office supplies/supplies for zoophonics & book circle.	11.89
9/11/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Wal-Mart #1199	School supplies	310.21
9/12/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Bellas Market	Purchase Bellas Market	63.57
9/12/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Subway 00146555	Parent Committee Dinner	216.00
9/18/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	Pazzos Pizzeria Eagle	training dinner	81.80
9/26/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	City-Market #0434	School Supplies	8.66
9/26/2013	XXXX-XXXX-XXXX-0385	HEADSTART/CPP	The Gashouse	training lunch	56.70
9/14/2013	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies for projects	79.21
9/11/2013	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wal-Mart #1199	classroom supplies for theme	7.82
9/16/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	30.70
9/17/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0442	Staff Meeting Staff Recognition	8.99
9/21/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	4.43
9/28/2013	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	52.77
9/8/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	The Home Depot #1525	door alarm for classroom	28.48
9/12/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Smiling Moose Deli	Food for parent committee meeting	299.91
9/14/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	fridge, spray bottles, garbage can, lesson plan supplies, etc.	155.05
9/17/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	colored printing paper for lesson plans, dry erase markers, thermometer, binders, etc.	85.62
9/18/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	flashlight	4.48
9/18/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	refund for returned item	-8.66
9/30/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	spray bottles, cooking supplies for playdough, rulers for lesson plans	21.16
9/30/2013	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	wax paper for toothbrushing, dixie cups, soap	21.84
9/6/2013	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	49.49
9/12/2013	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	City-Market #0434	Head Start Orientation paper products	15.17
9/16/2013	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies, velcro, bins, poster board	51.24
9/24/2013	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	City-Market #0434	Thank you cards Parent Committee meeting	24.50
9/26/2013	XXXX-XXXX-XXXX-0468	HEADSTART/CPP	City-Market #0434	water for parent committee meeting	5.98
9/5/2013	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	City-Market #0442	Class environment supplies	18.37
9/17/2013	XXXX-XXXX-XXXX-0476	HEADSTART/CPP	Wal-Mart #1199	Class environment supplies, art supplies, sunscreen	67.13
9/1/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Target 00018069	classroom supplies	17.25
9/4/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Village Market	Staff meeting supplies	10.47
9/5/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	classroom supplies for licensing, food program	87.42

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9/8/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	Cleaning supplies	24.22
9/10/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	City-Market #0426	hand soap	1.62
9/10/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	21.65
9/10/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	The Home Depot #1525	classroom maintenance supplies	31.72
9/11/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	silverware	34.77
9/15/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	3.00
9/15/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	7.84
9/21/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Target 00020529	kid scissors	4.68
9/22/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Target 00018069	kid scissors	4.48
9/21/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	The Bookies Bookstore Ltd	Children's library	86.94
9/26/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	City-Market #0426	Parent Committee Meeting	20.26
9/26/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Markos Pizzeria	Parent Committee Meeting	242.00
9/27/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Cafe Milano - Edwards	Meeting	49.00
9/29/2013	XXXX-XXXX-XXXX-0484	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	64.91
9/3/2013	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	Office and classroom supplies	61.61
9/12/2013	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	Office and classroom supplies	122.32
9/19/2013	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	43.66
9/24/2013	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Village Market	Oil for classroom project	2.99
9/26/2013	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	Parent Committee Meeting Supplies	22.04
9/29/2013	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Office Depot #2276	Classroom supplies	115.46
9/30/2013	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wal-Mart #1199	Office Supplies	24.63
9/9/2013	XXXX-XXXX-XXXX-0513	GYPSUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	19.85
9/12/2013	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Ssi	Purchase Ssi	93.48
9/4/2013	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com	7.00
9/4/2013	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	On Time Supplies	Purchase On Time Supplies	93.62
9/12/2013	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	42.51
9/15/2013	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Edu	Purchase Edu	69.48
9/3/2013	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	Phi Delta Kappa Intl	Purchase Phi Delta Kappa Intl	90.00
9/6/2013	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	The Nearly Everything Sto	Purchase The Nearly Everything Sto	10.25
9/6/2013	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	240.92
9/9/2013	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	Bellas Market	Purchase Bellas Market	54.95
9/12/2013	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	Argard Us	Purchase Argard Us	38.59
9/12/2013	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	Staples	Purchase Staples	145.47
9/18/2013	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	Admit One Products	Purchase Admit One Products	234.51
9/26/2013	XXXX-XXXX-XXXX-0893	GYPSUM ELEMENTARY	Bellas Market	Purchase Bellas Market	40.73
9/5/2013	XXXX-XXXX-XXXX-0984	GYPSUM ELEMENTARY	Teacherspayteachers	Purchase Teacherspayteachers	6.00
9/6/2013	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Animoto Inc	Purchase Animoto Inc	30.00
9/6/2013	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Oriental Tradng Co	Purchase Oriental Tradng Co	25.49
9/8/2013	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	19.97
9/10/2013	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Oriental Tradng Co	Purchase Oriental Tradng Co	48.49
9/10/2013	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Amazon Prime	Credit Voucher Amazon Prime	-79.00
9/14/2013	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Glenwood Music Inc	Purchase Glenwood Music Inc	3.00
9/17/2013	XXXX-XXXX-XXXX-1099	GYPSUM ELEMENTARY	Plank Road Publishing	Purchase Plank Road Publishing	67.90
9/20/2013	XXXX-XXXX-XXXX-1206	GYPSUM ELEMENTARY	Bellas Market	Purchase Bellas Market	15.78
9/20/2013	XXXX-XXXX-XXXX-1206	GYPSUM ELEMENTARY	Gh Daniels Iii & Associat	Purchase Gh Daniels Iii & Associat	389.00
9/16/2013	XXXX-XXXX-XXXX-1222	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	18.25
9/18/2013	XXXX-XXXX-XXXX-1222	GYPSUM ELEMENTARY	Defiance Thrift Store	Purchase Defiance Thrift Store	4.89
9/3/2013	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	64.48
9/4/2013	XXXX-XXXX-XXXX-1248	GYPSUM ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	48.94
9/8/2013	XXXX-XXXX-XXXX-1248	GYPSUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	14.29
9/14/2013	XXXX-XXXX-XXXX-1248	GYPSUM ELEMENTARY	Target 00020297	Purchase Target 00020297	13.31
9/8/2013	XXXX-XXXX-XXXX-1255	GYPSUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	34.13
9/8/2013	XXXX-XXXX-XXXX-1255	GYPSUM ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	37.00
9/8/2013	XXXX-XXXX-XXXX-1255	GYPSUM ELEMENTARY	Office Depot #2276	Credit Voucher Office Depot #2276	-37.00
9/15/2013	XXXX-XXXX-XXXX-1255	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	20.00

9/3/2013	XXXX-XXXX-XXXX-0061	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.75
9/2/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.94
9/15/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	57.66
9/15/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	17.17
9/18/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.99
9/18/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.26
9/23/2013	XXXX-XXXX-XXXX-0079	HOMESTAKE PEAK SCHOOL	Learning A-Z	Purchase Learning A-Z	849.50
9/11/2013	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	The Bookworm Of Edwards I	Books for Classrooms	145.96



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9/17/2013	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Mechplay.Net	Classroom Resource reimbursing	1.00
9/22/2013	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Mechplay.Net	Classroom Resource reimbursing	34.95
9/3/2013	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies	77.69
9/4/2013	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	13.00
9/4/2013	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	23.34
9/8/2013	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	30.69
9/9/2013	XXXX-XXXX-XXXX-0152	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Returned Duct Tape	-25.35
9/14/2013	XXXX-XXXX-XXXX-0152	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	13.50
9/5/2013	XXXX-XXXX-XXXX-0194	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	13.70
9/5/2013	XXXX-XXXX-XXXX-0194	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.01
9/13/2013	XXXX-XXXX-XXXX-0194	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	39.16
9/25/2013	XXXX-XXXX-XXXX-0203	HOMESTAKE PEAK SCHOOL	Nat	Purchase Nat	15.44
9/26/2013	XXXX-XXXX-XXXX-0203	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	15.05
9/11/2013	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Binding Combs for Classroom	24.89
9/11/2013	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Binding Combs for Classroom	26.98
9/11/2013	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Binding Combs for Classroom tax charged returned and rerun	-26.98
9/8/2013	XXXX-XXXX-XXXX-0229	HOMESTAKE PEAK SCHOOL	Tuesday Morning # 1101	Purchase Tuesday Morning # 1101	14.77
9/22/2013	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Pencils Lead Binders Candy Prizes	45.81
9/9/2013	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	On Line Data Mangement	30.00
9/23/2013	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Prizes for Literacy Night	25.00
9/25/2013	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	ABC Chart for Classroom	10.00
9/12/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Cardstock Tape Classroom Supplies	21.35
9/12/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Gift Cards for Staff	101.94
9/15/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies	14.36
9/18/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Books for Various Classrooms	177.10
9/19/2013	XXXX-XXXX-XXXX-0277	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Classroom Supplies	5.00
9/29/2013	XXXX-XXXX-XXXX-0293	HOMESTAKE PEAK SCHOOL	Amazon.Com	Classroom Paints	27.58
9/16/2013	XXXX-XXXX-XXXX-0335	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.60
9/16/2013	XXXX-XXXX-XXXX-0335	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	37.96
9/12/2013	XXXX-XXXX-XXXX-0350	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	59.82
9/5/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Camp Chef - Sante	Stoves for Fieldwork	613.86
9/9/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Third Grade Fieldwork Supplies and Food	447.38
9/10/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Third Grade Fieldwork Supplies and Food	77.50
9/11/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Camp Chef - Sante	Stoves for Fieldwork	99.66
9/12/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	City-Market #0437	8TH Grade Fieldwork Ice	9.57
9/12/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	City-Market #0437	8TH Grade Fieldwork Ice	10.00
9/12/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	City-Market #0437	8TH Grade Fieldwork Ice Returned	-10.00
9/13/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Stop N Save Leadville	Third Grade Fieldwork	57.46
9/13/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Ks Dairy Delite	Third Grade Fieldwork Food	86.99
9/15/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426	35.81
9/15/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	8th Grade Fieldwork Food for Huts	744.57
9/16/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Ptarmigan Sports	8th Grade Fieldwork Filters for Huts	53.50
9/16/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Sports Authori00001388	8th Grade Fieldwork Supplies for Huts	299.80
9/23/2013	XXXX-XXXX-XXXX-0418	HOMESTAKE PEAK SCHOOL	Ssi	Compostion Books for Classrooms	448.80
9/5/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Castle Park, Llc	Posters Credit Voucher	-17.46
9/9/2013	XXXX-XXXX-XXXX-0434	HOMESTAKE PEAK SCHOOL	Safeway Store00008367	Lab Supplies	11.27
9/3/2013	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Teacherspayteachers	Autism Basic Skills Kit	20.00
9/3/2013	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Index Cards Tape Boxes for Classroom	31.10
9/18/2013	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies Clothespins	8.73
9/18/2013	XXXX-XXXX-XXXX-0459	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Markers Putty and Staples for Classroom	47.68
9/5/2013	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Officemax Ct	Purchase Officemax Ct	55.52
9/16/2013	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Twx	Purchase Twx	198.90
9/26/2013	XXXX-XXXX-XXXX-0475	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	56.56
9/7/2013	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Office Max	Purchase Office Max	54.56
9/8/2013	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	34.58
9/9/2013	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Purchase Rgs Pay*	232.00
9/14/2013	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	Purchase Wal-Mart #0986	62.11
9/20/2013	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Office Max	Purchase Office Max	64.73
9/30/2013	XXXX-XXXX-XXXX-0487	HOMESTAKE PEAK SCHOOL	Rgs Pay*	Purchase Rgs Pay*	185.34
9/2/2013	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Jo-Ann Store #2234	8th Grade Culture and Climate Wooden Letters	32.01
9/2/2013	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Jo-Ann Store #2179	8th Grade Culture and Climate Wooden Letters	100.17
9/24/2013	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	8th Grade Culture and Climate	98.97
9/25/2013	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	8th Grade Culture and Climate	133.97
9/27/2013	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	City-Market #0426	8th Grade Culture and Climate Snacks	24.90
9/27/2013	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	The Belmont Deli	8th Grade Culture and Climate Food	69.45



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9/3/2013	XXXX-XXXX-XXXX-0509	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Tech Supplies	61.29
9/6/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Abrivo Communications Llc	Whistles for teachers	16.24
9/6/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Labels and Sheet Protectors	50.47
9/6/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Postage for Mailings	139.25
9/9/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Leading Edge Laminating	Laminating Paper Supply	137.94
9/11/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Customink Tshirts	Athletic T Shirts	1,058.20
9/19/2013	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Bsn'sport Supply Group	Football Helmets	547.33
9/2/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Room Supplies	92.20
9/8/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Battery Pack	39.95
9/13/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Maya Restaurant	Staff Celebration	23.00
9/16/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Delta Air	Expeditionary Learning Conference Airfare	283.80
9/16/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Delta Air	Expeditionary Learning Conference Airfare	283.80
9/16/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Delta Air	Expeditionary Learning Conference Airfare	283.80
9/16/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Delta Air	Expeditionary Learning Conference Airfare	283.80
9/16/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Customink Tshirts	Athletic Shirts	1,578.15
9/26/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	City-Market #0426	Food for Staff Meeting	24.92
9/26/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Northside Coffee Kitchen	Food for Staff Meeting	36.15
9/30/2013	XXXX-XXXX-XXXX-0525	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Water Bottle Prizes for Students for Community Meeting	30.00
9/8/2013	XXXX-XXXX-XXXX-0529	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.91
9/27/2013	XXXX-XXXX-XXXX-0533	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	37.83
9/2/2013	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Chart Tablet for Classroom	20.00
9/9/2013	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Dry Erase Boards for Classroom	102.97
9/22/2013	XXXX-XXXX-XXXX-0582	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Crew Supplies for Classroom	39.44
9/9/2013	XXXX-XXXX-XXXX-0590	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	31.88
9/14/2013	XXXX-XXXX-XXXX-0590	HOMESTAKE PEAK SCHOOL	Office Depot #2276	Purchase Office Depot #2276	98.42
9/20/2013	XXXX-XXXX-XXXX-0590	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	110.81
9/25/2013	XXXX-XXXX-XXXX-0590	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	60.34
9/24/2013	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Ssi	Purchase Ssi	159.78
9/19/2013	XXXX-XXXX-XXXX-0104	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	51.72
9/18/2013	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Colorado Associat00 Of 00	Purchase Colorado Associat00 Of 00	75.00
9/19/2013	XXXX-XXXX-XXXX-0142	HUMAN RESOURCES	Keystone Resv	Purchase Keystone Resv	144.51
9/6/2013	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Heidis Brooklyn Deli	Purchase Heidis Brooklyn Deli	163.20
9/8/2013	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Tape and Mini bin storage trays	15.18
9/22/2013	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Scripps Spelling Bee	Scripps Spelling Bee registration for the school	120.00
9/27/2013	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Dominos 6277	Two pizzas for class pizza party	18.99
9/27/2013	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Learning A-Z	One year license for Learning A-Z for one classroom	99.95
9/13/2013	XXXX-XXXX-XXXX-0180	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Flour Salt and Expo Markers	31.83
9/24/2013	XXXX-XXXX-XXXX-0180	JUNE CREEK ELEMENTARY	Wal-Mart #1199	72 pack of white balloons	4.50
9/24/2013	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Face Tissues for the library	4.97
9/28/2013	XXXX-XXXX-XXXX-0447	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Basket	5.97
9/14/2013	XXXX-XXXX-XXXX-0462	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Pencils and Sheet protectors	12.14
9/1/2013	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Office Depot #2276	Pencils and Laminating pouchces	29.98
9/2/2013	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Office Depot #2276	Brand Single sided color copies	25.92
9/6/2013	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Curric Assoc	Handbooks Everyday Writers Student BookHandbooks Beginning Writers Student BookHandbooks Practical *	60.69
9/11/2013	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	The Home Depot #1525	Clear Acrylic Sheet	23.38
9/12/2013	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Stack Bins for calssroom	23.16
9/21/2013	XXXX-XXXX-XXXX-0496	JUNE CREEK ELEMENTARY	Target 00020297	Pens Grips adn Sheet protectors	18.08
9/22/2013	XXXX-XXXX-XXXX-0496	JUNE CREEK ELEMENTARY	Wal-Mart #1095	Five tab dividers and strips	11.94
9/29/2013	XXXX-XXXX-XXXX-0496	JUNE CREEK ELEMENTARY	Michaels Stores 9183	Sand neon colors	4.99
9/12/2013	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	City-Market #0434	Philadelphia Cream Cheese for the breakfast program	45.80
9/20/2013	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Gluesticks and dry erasers for the counseling room	56.30
9/21/2013	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	City-Market #0434	Philadelphia cream cheese for the breakfast program	30.69
9/27/2013	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	City-Market #0434	Philadelphia and Kraft cream cheese for the breakfast program	41.85
9/5/2013	XXXX-XXXX-XXXX-0520	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Water bottle Notebooks Travel Muqs and Clips	44.12
9/8/2013	XXXX-XXXX-XXXX-0520	JUNE CREEK ELEMENTARY	Wal-Mart #1058	Notebooks and Tumbler clear cups	14.67
9/3/2013	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com	Toys Energy Stick and Roadside Geology of Colorado book	47.35
9/4/2013	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Colorado US State Flag 3x5 foot	4.85
9/11/2013	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Classroom materials	97.58
9/29/2013	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Mobymax	Mobymax subscription	79.00
9/12/2013	XXXX-XXXX-XXXX-0546	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Photo frames	21.85
9/19/2013	XXXX-XXXX-XXXX-0546	JUNE CREEK ELEMENTARY	The Nearly Everything Sto	Prizes for the PURR paws	13.92
9/14/2013	XXXX-XXXX-XXXX-0553	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Disinfecting wipes White out Pencils and Packagng tape	20.52

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9/27/2013	XXXX-XXXX-XXXX-0553	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Gluesticks Air fresheners Pocket Folders Key id caps and Bostich staples	24.34
9/5/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Woodys Bar & Grille	Purchase Woodys Bar & Grille	22.36
9/11/2013	XXXX-XXXX-XXXX-0043	LEARNING SERVICES	Dropbox	Purchase Dropbox	53.98
9/19/2013	XXXX-XXXX-XXXX-0209	LEARNING SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	30.48
9/25/2013	XXXX-XXXX-XXXX-0209	LEARNING SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-30.48
9/3/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Travelocity Hotel Reserv	Purchase Travelocity Hotel Reserv	164.49
9/4/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Travelocity Hotel Reserv	Credit Voucher Travelocity Hotel Reserv	-164.49
9/5/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Dennys #7170	Purchase Dennys #7170	10.19
9/5/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Cimarron Cafe	Purchase Cimarron Cafe	19.00
9/6/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F23897	Purchase McDonalds F23897	4.19
9/6/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Calvillos Restaurant	Purchase Calvillos Restaurant	25.00
9/7/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holiday Inn Express Corte	Purchase Holiday Inn Express Corte	90.00
9/6/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Best Western Alamosa I	Purchase Best Western Alamosa I	144.99
9/11/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Cimarron Cafe	Purchase Cimarron Cafe	12.50
9/11/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kokos Pub And Grill	Purchase Kokos Pub And Grill	25.85
9/13/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Jimmers Backcountry Bb	Purchase Jimmers Backcountry Bb	10.80
9/15/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Kentucky Fried Chicken	Purchase Kentucky Fried Chicken	7.49
9/15/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holiday Inn Express Corte	Purchase Holiday Inn Express Corte	381.45
9/16/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Hampton Inns	Purchase Hampton Inns	160.55
9/19/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0408	Purchase City-Market #0408	12.49
9/20/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Tequilas Mexican Rest	Purchase Tequilas Mexican Rest	13.74
9/20/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Jimmers Backcountry Bb	Purchase Jimmers Backcountry Bb	10.00
9/21/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5274	Purchase McDonalds F5274	6.59
9/21/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5274	Purchase McDonalds F5274	7.05
9/22/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Holiday Inn Express Corte	Purchase Holiday Inn Express Corte	279.99
9/21/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	McDonalds F5274	Credit Voucher McDonalds F5274	-7.05
9/26/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Smiling Moose Deli	Purchase Smiling Moose Deli	53.29
9/29/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0445	Purchase City-Market #0445	13.75
9/29/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Currents	Purchase Currents	12.75
9/29/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Pagosa Springs Inn & Suit	Purchase Pagosa Springs Inn & Suit	77.00
9/30/2013	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Handlebars Food & Saloon	Purchase Handlebars Food & Saloon	25.40
9/27/2013	XXXX-XXXX-XXXX-0610	LEARNING SERVICES	Red Canyon Cafe	RttT-D Application Lunch	19.75
9/6/2013	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	The Bookworm Of Edwards I	Books - "Child called It" & "Four Agreements"	112.95
9/7/2013	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Rec/sports/class/art	Student admission Gypsum Recreation Center	72.00
9/8/2013	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Sports Authori00001388	Basketball - Football - Soccer ball - Sandbag - Mesh ball carry bag	144.92
9/21/2013	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Rec/sports/class/art	Student daily admission Gypsum Recreation Center	72.00
9/28/2013	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Rec/sports/class/art	Student daily admission Gypsum Recreation Center & facility rental for skate class	102.00
9/4/2013	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Detergent; spoon forks; plates, crayons, poster paint, glue, latch boxes, wax paper	191.29
9/2/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Oatmeal - crackers - cereal - gum	31.50
9/6/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Gum - breath mints	26.84
9/10/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Subway 00318469	Lunch sandwiches	50.00
9/10/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Smiling Moose Deli	Lunch sandwiches	23.94
9/14/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Google *voice	International call - World Academy	10.00
9/15/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Breakfast cupcakes	6.48
9/16/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Red Canyon Cafe	Sandwich for late students	3.25
9/16/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Red Canyon Cafe	Lunch sandwiches for students	22.00
9/18/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Gummy candy - cupcakes - mints - gum	29.96
9/23/2013	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Subway 00146555	two \$5 gift cards for students	10.00
9/3/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	The Home Depot #1525	AA batteries 36 pack - AAA batteries 24 pack - Dual faucet aerator	98.64
9/7/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Town Of Avon Rec Center	Recreation center fees for 50 students	260.00
9/11/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Colorado Associat00 Of 00	2013-14 Membership Renewal	630.00
9/17/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	I Tunes multipack	90.00
9/19/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Jostens Ar-Usd	Graduation tassels	38.04
9/19/2013	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	Pancake waffle mix - syrup - muffins - apples - oranges - donuts	41.60
9/5/2013	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	sandwich bags; spice drops	4.59
9/9/2013	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Play doh	5.92
9/1/2013	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Office Depot #2276	8 tab dividers & 2 binders	21.54
9/19/2013	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	City-Market #0434	Bagels - granola bars - breakfast rolls - donuts - fruit punch	41.72
9/2/2013	XXXX-XXXX-XXXX-0409	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Cup & spoon set; cereal; scale; coffee filter	49.47
9/13/2013	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Assoc Superv And Curr	ASCD MEMBERSHIP	49.00
9/14/2013	XXXX-XXXX-XXXX-0123	RED HILL ELEMENTARY	Wal-Mart #1095	TRAPPER ORGANIZER; SHEET PROTECTORS	22.64

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9/22/2013	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	BATTERIES; GAMES; TIMERS; ADDRESS LABELS; SHEET PROTECTORS; ERASERS	152.47
9/22/2013	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Office Depot #2276	LAPTOP SLEEVE; PLASTIC BIN	29.49
9/5/2013	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ssi	PENCILS; MAILBOX	52.38
9/16/2013	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	City-Market #0434	CANDY	15.00
9/4/2013	XXXX-XXXX-XXXX-0636	RED HILL ELEMENTARY	Ssi	PORTFOLIOS;PAPER CLAMPS; CLIPS;PENS;ENVELOPES	114.61
9/3/2013	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Assoc Superv And Curr	ASCD MEMBERSHIP	59.00
9/15/2013	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Wal-Mart #1199	CANDY	18.17
9/18/2013	XXXX-XXXX-XXXX-0644	RED HILL ELEMENTARY	Gumroad.Com/charge	LESSON PLAN; NUMBERS FOR YOUNG LEARNERS	3.00
9/11/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Raymond Geddes	RED DOT READING PRIZES	73.40
9/21/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Wal-Mart #1095	RED DOT READING PRIZES	23.87
9/23/2013	XXXX-XXXX-XXXX-0842	RED HILL ELEMENTARY	Wal-Mart #1095	COMPOSITE	9.96
9/24/2013	XXXX-XXXX-XXXX-0875	RED HILL ELEMENTARY	Scholastic Inc. Key 6	POSTER SET;READ ALL ABOUT ME	11.99
9/27/2013	XXXX-XXXX-XXXX-0875	RED HILL ELEMENTARY	Oriental Trading Co	DOUGH;PUPPETS;FOAM SHAPES	81.00
9/5/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	BREAKFAST ITEMS FOR COFFEE AND CHAT WITH THE PRINCIPAL	12.13
9/9/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	BREAKFAST ITEMS FOR COFFEE AND CHAT WITH THE PRINCIPAL	26.66
9/12/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	BREAKFAST ITEMS FOR COFFEE AND CHAT WITH THE PRINCIPAL	13.67
9/19/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	BREAKFAST ITEMS FOR COFFEE AND CHAT WITH THE PRINCIPAL	11.98
9/26/2013	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Bellas Market	BREAKFAST ITEMS FOR COFFEE AND CHAT WITH THE PRINCIPAL	9.98
9/8/2013	XXXX-XXXX-XXXX-1188	RED HILL ELEMENTARY	Target 00020297	TAPE;PENCILS;FILES	18.00
9/10/2013	XXXX-XXXX-XXXX-1220	RED HILL ELEMENTARY	The Enneagram Institute	CREDIT	-60.00
9/10/2013	XXXX-XXXX-XXXX-1220	RED HILL ELEMENTARY	The Enneagram Institute	CREDIT	-60.00
9/17/2013	XXXX-XXXX-XXXX-1220	RED HILL ELEMENTARY	Colorado Associat00 Of 00	CASE MEMBERSHIP	225.00
9/5/2013	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	83.95
9/23/2013	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Ssi	Purchase Ssi	458.64
9/27/2013	XXXX-XXXX-XXXX-0069	RED SANDSTONE ELEMENTARY	Walgreens #15101	Purchase Walgreens #15101	5.79
9/2/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	46.49
9/2/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	17.99
9/3/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	40.97
9/3/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	45.61
9/6/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Zoo-Phonics Inc	Purchase Zoo-Phonics Inc	99.00
9/7/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	The Bookworm Of Edwards I	Purchase The Bookworm Of Edwards I	115.53
9/9/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	Purchase Copy Copy - Avon	38.13
9/13/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Hatch	Purchase Hatch	35.97
9/16/2013	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	41.18
9/10/2013	XXXX-XXXX-XXXX-0206	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	40.83
9/11/2013	XXXX-XXXX-XXXX-0206	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	51.99
9/22/2013	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	39.44
9/10/2013	XXXX-XXXX-XXXX-0289	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	19.92
9/16/2013	XXXX-XXXX-XXXX-0289	RED SANDSTONE ELEMENTARY	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	297.00
9/19/2013	XXXX-XXXX-XXXX-0289	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	79.77
9/20/2013	XXXX-XXXX-XXXX-0289	RED SANDSTONE ELEMENTARY	Assoc Superv And Curr	Purchase Assoc Superv And Curr	89.00
9/18/2013	XXXX-XXXX-XXXX-0317	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	67.15
9/2/2013	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	38.88
9/4/2013	XXXX-XXXX-XXXX-0515	RED SANDSTONE ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	97.05
9/9/2013	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	28.40
9/7/2013	XXXX-XXXX-XXXX-0606	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	20.88
9/16/2013	XXXX-XXXX-XXXX-0606	RED SANDSTONE ELEMENTARY	Rgs Pay*	Purchase Rgs Pay*	64.91
9/8/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	15.02
9/9/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	City-Market #0426	Purchase City-Market #0426	5.98
9/9/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Recreation.Gov	Purchase Recreation.Gov	145.00
9/9/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Mesa Verde Company	Purchase Mesa Verde Company	73.36
9/9/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Mesa Verde Company	Purchase Mesa Verde Company	161.40
9/9/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Mesa Verde Company	Purchase Mesa Verde Company	168.73
9/30/2013	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Digital Svcs	Purchase Amazon Digital Svcs	0.99
9/17/2013	XXXX-XXXX-XXXX-0689	RED SANDSTONE ELEMENTARY	Brainpop	Purchase Brainpop	145.00
9/20/2013	XXXX-XXXX-XXXX-0689	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	5.99
9/9/2013	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group	77.38
9/18/2013	XXXX-XXXX-XXXX-0705	RED SANDSTONE ELEMENTARY	Fitness Finders Inc	Purchase Fitness Finders Inc	225.52
9/8/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	32.28
9/10/2013	XXXX-XXXX-XXXX-0739	RED SANDSTONE ELEMENTARY	Act*ida - Rocky Mt.	Purchase Act*ida - Rocky Mt.	125.00
9/25/2013	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	7.79
9/5/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Recognition Specialties	Purchase Recognition Specialties	40.81
9/6/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Schoolsin.Com	Purchase Schoolsin.Com	55.58

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9/9/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Demco Inc	Purchase Demco Inc	48.68
9/9/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	80.44
9/12/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	15.21
9/15/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Hogback Press	Purchase Hogback Press	67.25
9/18/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Awl*pearson Education	Purchase Awl*pearson Education	435.66
9/18/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Purchase Vail Mtn Coffee & Tea	44.75
9/19/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	52.67
9/22/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	9.97
9/23/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Western Slope Bar Supplie	Purchase Western Slope Bar Supplie	78.95
9/25/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	19.97
9/25/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Office Depot #2276	Purchase Office Depot #2276	9.98
9/30/2013	XXXX-XXXX-XXXX-0754	RED SANDSTONE ELEMENTARY	Officemax Ct	Purchase Officemax Ct	193.58
9/4/2013	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	4.77
9/4/2013	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	10.68
9/4/2013	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	40.49
9/5/2013	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.91
9/5/2013	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.69
9/18/2013	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.58
9/28/2013	XXXX-XXXX-XXXX-0762	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	25.43
9/10/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Napa Auto 0035768	school supplies	81.96
9/25/2013	XXXX-XXXX-XXXX-0081	SECONDARY EDUCATION	Breckenridge Ale House	Mesa St. lunch	121.45
9/5/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	Shipping to return GT books	12.76
9/5/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Doubletree Thornton	Lodging for Enrich Training	109.00
9/8/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Hilton Garden Inn Cherry	Lodging for ADOS Training	110.21
9/8/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Hilton Garden Inn Cherry	Lodging for ADOS Training	110.21
9/27/2013	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Springhill Suites Aurora	Lodging for D. Smart attending Orton Gillingham Training	612.40
9/3/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	City-Market #0426	Groceries for Transition Students cooking class	46.27
9/4/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Students classes	25.40
9/17/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wendys #0010	Purchase with incorrect card check for reimbursement attached	7.59
9/18/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition class	58.19
9/27/2013	XXXX-XXXX-XXXX-5796	SPECIAL EDUCATION	Village Market	Milk and Eggs for Transition Class	3.18
9/4/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Amazon.Com	Books for GT specialists	25.60
9/11/2013	XXXX-XXXX-XXXX-5853	SPECIAL EDUCATION	Prufrock Press, Inc.	Books for GT Specialists	263.34
9/19/2013	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	National Business Inst.	Shipping on Audio CD and Course Book for NBI	7.95
9/19/2013	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	National Business Inst.	Workshop Book and Audio CD for NBI	10.00
9/12/2013	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	See Incsubfee.Com	Supplies for GT Specialists	39.95
9/5/2013	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Smiling Moose Deli	Lunch with Special Education Staff	23.55
9/5/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	RttT- D Application Meeting Snacks	6.46
9/5/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	RttT- D Application Meeting Lunch	30.75
9/9/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Ad Team Supplies	11.96
9/11/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Employee Gift 15.00BOE Meeting Supplies13.26	28.26
9/11/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Dusty Boot li	Dinner BOE Meeting	200.00
9/18/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Colorado School Board	JM - Regional CASB Meeting Registration	60.00
9/20/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Wal-Mart #1199	Tickets & Supplies Supt Fiesta	11.73
9/23/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	City-Market #0434	Board Meeting Dinner	17.35
9/25/2013	XXXX-XXXX-XXXX-0467	SUPERINTENDENT	Red Canyon Cafe	Board Dinner	195.00
9/4/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	American Marketing Assoc	Dues - American Marketing Assoc	210.00
9/16/2013	XXXX-XXXX-XXXX-0491	SUPERINTENDENT	Stk*shutterstock.Com	Supplies	49.00
8/30/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Holiday Inn	Credit for Charge Holiday Inn	-20.06
8/30/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Holiday Inn	Credit for Charge Holiday Inn	-20.06
9/6/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Crowne Plaza Denver	Hotel Stay CDE Meeting	195.08
9/7/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Crowne Plaza Denver	Parking CDE Meeting	25.00
9/17/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Crowne Plaza Denver	Tax refund	-25.08
9/24/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon.Com	Book	28.98
9/25/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon.Com	Books - Education Committee	150.48
9/26/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado School Board	J McQueeney Registration Conference & Delegate Assembly	285.00
9/27/2013	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Route 6 Cafe	Lunch Mayor and other - 3 people total	46.22
9/3/2013	XXXX-XXXX-XXXX-0083	TECHNOLOGY DEPARTMENT	City-Market #0434	training supplies	54.63
9/10/2013	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Paypal	server parts	11.00
9/14/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Itunes Store	supplies	44.70
9/25/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Replacementipkey	key	6.74



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9/25/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Tms*leach Industries L	supplies	37.74
9/28/2013	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Hdaccessory Com	supplies	54.94
9/18/2013	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablesandkits	Cables	99.80
9/4/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cables for bmhs	20.00
9/12/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	20.34
9/13/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Memory card	13.48
9/13/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com	power adapter	27.73
9/20/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	11.96
9/25/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	8.98
9/26/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	VGA cables	34.79
9/30/2013	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Supplies	13.96
9/9/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Video Communications	TRAINING VIDEOS	811.00
9/11/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Legal Routes	Legal Routes SUBSCRIPTION	115.00
9/18/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Staples Direct	OFFICE SUPPLIES MAGNATIC DRY ERASE BOARD MARKERES NON GLARE	137.29
9/20/2013	XXXX-XXXX-XXXX-0118	TRANSPORTATION	Staples Direct	PROTECTIVE SHEETS TOASTER ASSORTMENT OF *	
9/5/2013	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Shell Oil 57445122104	Purchase Staples Direct	26.23
9/10/2013	XXXX-XXXX-XXXX-0217	TRANSPORTATION	City-Market #0434	TOYOTA HIGHLANDER ALIGNMENT	95.00
9/6/2013	XXXX-XXXX-XXXX-0225	TRANSPORTATION	City-Market #0434	STAFF MEETING	3.25
9/14/2013	XXXX-XXXX-XXXX-0225	TRANSPORTATION	Safelite Autoglass	GLUCOSE TABLETS FOR DIABETIC KITS	53.00
9/12/2013	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Tool Clinic	#173 BUS WINDSHIELD INSTALLED	160.00
				AIR COMPRESSOR STARTER	100.99
9/5/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	sci lab work	19.46
9/8/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	speakers	64.96
9/15/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	sci lab	40.10
9/16/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Education.Com	Online learning subscription	47.88
9/29/2013	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	sci lab	29.30
9/2/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	coffee tums office supply	29.81
9/4/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Eng books	236.40
9/4/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Eng books	254.70
9/6/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07052205230313753	Stamps	5.80
9/8/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Office supply	23.21
9/9/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	chemistry book	92.01
9/10/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	checkbook math	9.98
9/11/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Wireless presenter batteries	81.62
9/12/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Ricoh Usa, Inc	Staples	75.84
9/18/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	stamp roller	16.00
9/17/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Student treat	30.19
9/17/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Directories	329.00
9/17/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Paper sharpener hangers pens	348.66
9/19/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	pens	15.87
9/19/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Usps 07052205230313753	stamps	139.32
9/25/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	surge protector	15.20
9/26/2013	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	charger	18.97
9/10/2013	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Tennant Co	vacuum hose	42.20
8/31/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	The Bookworm Of Edwards I	Girls get curves book	11.05
9/5/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	math supplies	40.31
9/12/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	zeke day supplies	132.08
9/16/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Safeway Store 00006312	student gifts	10.01
9/22/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	compass	20.10
9/22/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	Www.Brightstorm.Com	Online math subscription	29.99
9/29/2013	XXXX-XXXX-XXXX-0180	VAIL SKI & SNOWBOARD ACAD	The Futures Channel In	Math online sub	12.95
9/3/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	fan	36.82
9/7/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	pens	7.97
9/15/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	computer mouse	35.85
9/21/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Apple Store #r172	VGA adaptor	29.00
9/22/2013	XXXX-XXXX-XXXX-0263	VAIL SKI & SNOWBOARD ACAD	Office Max	hanging folder	11.49
9/14/2013	XXXX-XXXX-XXXX-0545	VAIL SKI & SNOWBOARD ACAD	Office Depot #2276	Office for mac	165.64