

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 09/02/2017 to 10/02/2017

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
9/17/2017	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon.Com	buddy bags	18.36
9/11/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	teacher break room supplies	72.03
9/12/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	back to school night	28.18
9/15/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon Mktplace Pmts	lamp for smart board	49.99
9/12/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon.Com	classroom book	21.77
9/14/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies prongs	3.1
9/22/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Really Good	credit on tax charge on previous purchase	-5.67
9/25/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Batsons Corner Store	classroom supplies pompoms	7.15
9/27/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Argo Mill	Argo mine field trip	513.5
9/2/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com	classroom supply	28.29
9/3/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	0.95
9/5/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Mountain Mathlanguage Llc	fifth grade common core center	191.9
9/19/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Mountain Mathlanguage Llc	math common core online	49.95
9/25/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	5
9/4/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Wal-Mart #1199	library supplies	6.57
9/10/2017	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	18.57
9/5/2017	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Amazon Mktplace Pmts	Credit on previous purchase	-14.5
9/10/2017	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	1.96
9/5/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon.Com	DVD not likely to succeed	15.88
9/5/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon.Com	dvd why China has the best (and worst) education system in the world	21.25
9/6/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Frontier Ai	teacher conference	264.8
9/8/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Video On Demand Am	Video On Demand Am	4.99
9/8/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	School Outfitters	zuma rocker chairs for special needs	329.76
9/11/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	Finnish Lessons change in Finland	21.63
9/19/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Int*baccalaureate Org	teacher IB workshops for Anna Finkenauer	794
9/19/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Int*baccalaureate Org	teacher IB workshops for Jenny Sorenson	794
9/24/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Expedia 7298246241980	teacher training workshops Sorenson and Finkenauer	384.6
9/28/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Expedia 7298246241980	teacher training workshops Sorenson and Finkenauer	188.28
9/26/2017	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Read Naturally Inc	Spanish version cds	130.9
9/12/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Paypal	Dyslexia Association conference	55
9/12/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Pazzos Pizzeria Avon	Back to School night	144.76
9/18/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Plank Road Publishing	downloadable kits	29.9
9/8/2017	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Dbc	classroom materials drawing paper	358.02
9/28/2017	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Paypal	2017 CAEA fall conference	230
9/29/2017	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Dbc	Utrecht pencils etc	116.78
9/11/2017	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Paypal	reading in the rockies training	55
9/18/2017	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	The Home Depot #1525	classroom supplies power strip	9.94
9/10/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspay digital readers notebook	6
9/10/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	teachers pay book study	6
9/11/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase novel study Teacherspay	3.25
9/11/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	novel study teachers pay	9.5
9/12/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	personal dictionary writing folder Teacherspayteachers.Com	5
9/15/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Kidblog Inc.	Purchase Kidblog Inc. membership	39.6
9/19/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Cosmic Kids	Purchase Cosmic Kids	10
9/19/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Cosmic Kids	Purchase Cosmic Kids yoga	17
9/19/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Cosmic Kids	Purchase Cosmic Kids yoga ready class	20
9/25/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Cosmic Kids	Purchase Cosmic Kids book bundle	15
9/11/2017	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	The Home Depot #1525	credit on previous purchase	-34.27
9/18/2017	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	The Home Depot #1525	batteries	24.34
9/25/2017	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	Wm Supercenter #1199	supplies	12.61
9/29/2017	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	The Home Depot #1525	hammer, assorted nails etc	20.6

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9/2/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	gas	13.94
9/18/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	gas	11.94
9/30/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	meeting	4.69
9/30/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	201.9
9/20/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Pp*colorado Art Ed Ass	conference	265
9/23/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	41.36
9/27/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Pp*colorado Art Ed Ass	conference	52
8/31/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teachers Discovery	books	148.79
9/22/2017	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #2751	supplies	34.63
9/5/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	3.56
9/5/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	116.78
9/10/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	supplies	9
9/12/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	43.6
9/19/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	260.42
9/26/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	70.02
9/26/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	20.8
9/7/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	47.97
9/19/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Social Studies Sch Srv	map	18.99
9/19/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	39.65
9/21/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	popcorn	8.24
9/22/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	147
9/26/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	69.02
9/28/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	Ink cartridges	77.98
9/7/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	124.75
9/8/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	28.13
9/20/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	57.84
9/26/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	8.67
9/30/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	156.18
9/21/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	80.96
9/27/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Pitsco Inc	supplies	103.95
9/2/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	16.46
9/5/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	meeting	63.01
9/6/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	refund	-10.99
9/7/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	American Screening Corp	drug tests	153
9/11/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	16.46
9/11/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Awl*pearson Education	ap book	56.56
9/11/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	books	57.61
9/12/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Paypal	competition	260
9/12/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Ink Technologies Llc	toners	417.5
9/16/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	Hoewel needs to do refund	10.99
9/23/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Digital Ser	Hoewel needs to do refund	10.28
9/23/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	chrome books	67.94
9/26/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	office supplies	218.23
8/31/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sherwin Williams #7370	paint	339.82
9/25/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	In *wanamaker Corporation	golf	100
9/12/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	107.33
9/15/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	In *youth Celebrate Diver	paid by PTA	330
9/20/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	supplies	55.88
9/30/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	homecoming	186.22
9/21/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Colorado Association Of S	dues	600
9/7/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	40.25
9/26/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	refunded	99
9/7/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	39.07
9/7/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	87.5
9/14/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	227.56
9/19/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	65.97
9/1/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	35.85
9/16/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	37.61

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10/1/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	118.55
9/12/2017	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Signupgenius.Com	for conferences	107.89
9/26/2017	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Colorado Association Of S	dues	225
9/20/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	9.74
9/20/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	supplies	12.99
9/20/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Hmd	supplies	20.78
9/20/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Frb	supplies	30
9/20/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Communication Arts	supplies	53
9/20/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Hmf	supplies	59.99
9/23/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	Purchase Tme	10.5
9/23/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	supplies	11.97
9/26/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	128.75
9/26/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Comfort Research	supplies	299.95
9/29/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Grammarly 888-318-6146	supplies	59.95
9/10/2017	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	Www.Flocabulary.Com	supply	63
9/6/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	28.5
9/7/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Skutt Ceramics	supplies	15.95
9/14/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	31.43
9/15/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	conference	55
9/16/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	7.99
9/25/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	conference	210
9/13/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Expedia 7288117767129	refund	-57.54
9/13/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Expedia 7288117767129	refund	-57.54
9/28/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	K2awards And Appare	awards	212.4
9/7/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	131.67
9/13/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	11.97
9/18/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	216.42
9/20/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	8.35
9/20/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	14.28
9/25/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	146.14
9/26/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	227.77
9/28/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	182.42
9/5/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	219.62
9/6/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	10.36
9/11/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	341.49
9/14/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	30.21
9/19/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	174.48
9/22/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	82.61
9/19/2017	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	48.84
9/3/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	44.01
9/17/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	43.19
9/30/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	90.45
9/14/2017	XXXX-XXXX-XXXX-5049	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	63.94
9/5/2017	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	26.11
9/9/2017	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	113.05
9/12/2017	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	56.43
9/23/2017	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	13.1
9/7/2017	XXXX-XXXX-XXXX-3267	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	39.11
10/1/2017	XXXX-XXXX-XXXX-3267	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	92.45
9/5/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	62.8
9/7/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.66
9/25/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Copy Copy - Avon	Purchase Copy Copy - Avon	170.4
9/12/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	134
9/7/2017	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00006312	supplies	23.32
9/4/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	12.99
9/13/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	supplies	48
9/14/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	65.83
9/13/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	53.99

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9/13/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	STUCO	87.49
9/14/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	ELA supplies	158.41
9/20/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	STUCO	106.49
9/27/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	W/m Supercenter #1199	STUCO	65.64
9/27/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	STUCO	106.49
9/29/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	STUCO	100
9/6/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	supplies	839.76
9/7/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	credit	-139.96
9/11/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Crown Trophy Of Boulde	Trophies	19.2
9/12/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	49.79
9/13/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	supplies	287.52
9/16/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	15.51
9/19/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	23.27
9/19/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art supplies	238.85
9/27/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art supplies	64.36
9/5/2017	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Colorado School Counselor	counseling	60
9/5/2017	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Colorado School Counselor	counseling	105
9/4/2017	XXXX-XXXX-XXXX-5031	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	30.9
9/7/2017	XXXX-XXXX-XXXX-5031	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	18.55
9/6/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	9.94
9/7/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	3.78
9/6/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Colorado School Counselor	Purchase Colorado School Counselor	105
9/18/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	8.91
9/6/2017	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Amazon Video On Demand	supplies	3.08
9/28/2017	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	48.99
9/5/2017	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	57.82
9/9/2017	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	19.78
9/18/2017	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	9.46
9/22/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	74.06
9/20/2017	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	24.99
9/1/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Learning A-Z, Llc	supplies	224.95
9/9/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	54.36
9/13/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	107.52
9/18/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	23.69
9/22/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	textbooks	88.99
9/30/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	5.97
9/30/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	9.98
9/30/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	172.95
9/2/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	52.99
9/7/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	25.39

9/7/2017	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Colorado School Counselor	Purchase Colorado School Counselor	255
9/1/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	CREDIT FROM AMAZON	-44.95
9/3/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Classroom Supplies	41.4
9/4/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	41.28
9/15/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	29.99
9/2/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	90.66
9/5/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	23.29
9/7/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	93.41
9/8/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	13.48
9/9/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	60.86
9/12/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	5.9
9/13/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	165.36
9/18/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Paw*jasmine Home Cooki	Purchase Paw*jasmine Home Cooki	6.6
9/20/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Eagle Diner	Purchase Eagle Diner	32
9/22/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazonprime Membership	Purchase Amazonprime Membership	99
9/22/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	81.91
9/28/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	567
9/29/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Treetop Products	Purchase Treetop Products	272.53

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10/1/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	346.37
9/22/2017	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	49.99
9/22/2017	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	190
9/2/2017	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	63.46
9/6/2017	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning IncAndrea Emmer purchased this on her card bc Olson did not have her VI *	190
9/6/2017	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	190
9/5/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	116.45
9/10/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.44
9/10/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	45.6
9/17/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
9/19/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	16.99
9/30/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazonprime Membership	Purchase Amazonprime Membership	99
9/6/2017	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	S&s Worldwide-Online	Purchase S&s Worldwide-OnlineRecess equipment	550.49
9/21/2017	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Wristband2dywristband	Purchase Wristband2dywristbandRecess equipment	165.41
9/16/2017	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	STEM	81.96
9/17/2017	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target 00020297	STEM supplies	26.52
9/1/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.28
9/1/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	109.99
9/1/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Mem Pr V #0844	Purchase Costco Mem Pr V #0844	180
9/2/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	207.6
9/3/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.74
9/3/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	53.62
9/4/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	45.88
9/17/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	48.07
9/18/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	School Datebooks	Purchase School Datebooks	197.32
9/19/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	65.07
9/20/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Quill Corporation	Purchase Quill Corporation	40.08
9/20/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	62.9
9/20/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Quill Corporation	Purchase Quill Corporation	147.59
9/21/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	51.8
9/21/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	170.13
9/21/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Montessori Outlet	Purchase Montessori Outlet	277.47
9/22/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	59.75
9/22/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	100
9/27/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.48
9/28/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	66.47
9/6/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.95
9/9/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
9/22/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	classroom supplies	35.41
9/5/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Rainbow Resource Center	Purchase Rainbow Resource Center	39.81
9/10/2017	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	classroom supplies	69.79
9/8/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com	Headphones	72.16
9/8/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Headphones	143.83
9/9/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Target 00020297	Classroom Supplies	54.59
9/10/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Staff Meeting Supplies	33.81
9/11/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts HEADPHONES	86.31
9/11/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	142.87
9/24/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	409.33
9/25/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	3.08
9/25/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.18
9/9/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	classroom supplies	30.76
9/19/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.25
9/27/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Www.Flocabulary.Com	.Flocabulary.Com	96
9/4/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
9/4/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
9/4/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.99
9/4/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7
9/4/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	109.95
9/5/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.75

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9/6/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8
9/10/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	33.9
9/15/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.5
9/18/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
9/22/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	28
9/26/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
9/18/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	94.95
9/1/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.99
9/1/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.99
9/1/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.99
9/1/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.99
9/1/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.56
9/2/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.29
9/2/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.29
9/2/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.86
9/2/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.99
9/2/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.98
9/4/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.84
9/26/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	7.79
9/6/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	14.56
9/6/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Buyquest.Com	Purchase Buyquest.Com	51
9/7/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	9.49
9/8/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	49.95
9/9/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.99
9/12/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	61.98
9/13/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	417.92
9/14/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	15.98
9/15/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.41
9/25/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.02
9/25/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazonprime Membership	Purchase Amazonprime Membership	99
9/1/2017	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.75
9/24/2017	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.74
9/28/2017	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	19.9
9/2/2017	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Walmart.Com	CREDIT	-13.49
9/12/2017	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.5
9/26/2017	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Office Depot #1080	Office depot classroom supplies	45.73
9/27/2017	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	6.99
10/1/2017	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	6.99
9/1/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc Ordered by Ingrid Lucas and used this card	109.95
9/4/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Staff Meeting Supplies	21.93
9/5/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Stamps	49
9/13/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Projector Lamp	105
9/14/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market Staff Supplies	171.59
9/19/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	HDMI cords	128.99
9/26/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Staff Meeting Supplies	111.54
9/27/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Graphic Products Inc	Graphic Products Laminate	299.73
8/31/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Deck Screw Refill	29.98
9/1/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	RHES Shed - Furring Strip & flashing	30.3
9/1/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Nail gun & nails	273.94
9/5/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Lowes #01905	RHES Shed - Garage Door	764.5
9/7/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	RHES Shed - Garage Door Framing matls.	137.59
9/11/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	RHES Shed - Roof flashing	52.72
9/12/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Annex B Remodel - Door Knob Plugs	44.98
9/12/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Shop - Chalk	7.18
9/14/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	GES Shed - Garage Door Framing	51.8
9/15/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	GES Shed - Shingles & roofing materials	308.42
9/22/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	MP Cabin - Range Hood Ducting	96.13

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9/26/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	GES Shed - Cedar	103.8
9/28/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RHES Shed - Garage Door Lock	28.48
9/28/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	Shop - Stair Nosing Glue	110
9/28/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	RHES Shed Garage Door Stop & Battery	134.78
9/8/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	MP Cabin - Electrical supplies	224.49
9/28/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	GCMS Auditorium - Light Sockets	12.6
9/28/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	GCMS Auditorium - LED Bulbs	332.85
9/28/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Shop - Step Bit & Screwdriver	55.05
9/29/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Hobart Service-W	GCMS Kitchen - Dishwasher parts	1,467.85
9/29/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Bond - Shop Lighting	53.35
8/31/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Wylaco Const Supply Co	RHES - Flagpole rope	26.4
8/31/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Timesavers	EVHS Woodshop - Planer part	45.13
9/12/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lowes #01905	EVHS - Washing Machine	299
9/13/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Dryer - Power Cord	22.96
9/19/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town	RHES - Fan Motor & Blade	251.81
9/1/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	BMHS Kitchen-Faucet Stems	97.14
9/5/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	AES/RHES/EVHS - Plumbing parts	203.79
9/15/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Clamps	11.85
9/18/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS-Pipe Coupling & Copper Tubing	45.48
9/18/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	JCES-Lt. Bulbs/Util. Work Light/Clean out plug & fitting	19
9/26/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	HPS - Pro-press adapters & bushings	30.08
9/28/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - 14" Sillcock	43.14
9/14/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa-Clean, Inc.	Purchase Usa-Clean, Inc.	317.39
8/31/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	MP Cabin - Range element & Drip pans	72.38
9/6/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	MP Cabin - Exterior Trim Stain supplies	50.15
9/19/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Interior Paint drop clothes & supplies	64.21
9/8/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	EES & HPS Batteries	46.62
9/13/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	EVHS - Keys	10
9/15/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Modulars-Chrome Lock Sets	31.96
9/6/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Flex Pac 2	RSE floor machine valve	48.92
9/12/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	RHE Vacuum hose	36.34
9/13/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon.Com	RHE Vacuum floor tool	27.57
9/19/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	RHE Kitchen walk in door closer	72.99
9/20/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Triangle Engineering Of A	Shop floor fan motor	237.25
9/21/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	3RD ST ice maker	62.45
9/28/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	RHE epoxy gym sound deadening panel	4.57
9/1/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	EES & RHES - Outside Air Sensors	62.46
9/8/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Shop - Fasteners	8.36
9/14/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	BCES - Shaft Couplers	22.44
9/23/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	GES & BCES - Outside Air Sensors	62.46
9/28/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Killam Gas Burner Company	EES Boiler #2 - Electrode	223.44
9/6/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazonprime Membership	Amazon Prime membership - Cancellation	-99
9/12/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Trimmer parts/Wasp Spray & Cleaning spls	47.65
9/18/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Equip. Tarp/Window cleaner & wasp spray	23.42
9/20/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	GES Preschool - Sand	79.8
9/25/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	EVES Sign - Concrete	9
9/25/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Two Valley Tire	Grounds-Skidsteer Tire repair	40
9/28/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Trinity Recycling	Snowplow Tractors-Cutting Blades	240
8/31/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	GES - Playground Bolts	4.9
9/1/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Media Center front desk	92.98
9/8/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock - Screws/washers & bits	46.46
9/13/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	RHES Paper towel dispensers - Hardware	13.94
9/13/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Annex B - Mini fridge & microwave	248.98
9/22/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Pilot Hole - Drill bits	4.74
9/28/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - Entry Door Closer fasteners	2.57
9/19/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Railbox Consulting, Llc	Purchase Railbox Consulting, Llc	16,140.00
9/28/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Berthod Motors-John Deer	Purchase Berthod Motors-John Deer	2,295.00
9/29/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	116.11
9/13/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	BMHS - Roll down door batteries	56.43



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9/15/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Genie Lift - Extension cord	19.97
9/15/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wm Supercenter #1199	Genie Lift - Battery charger	22.29
9/15/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Genie Lift - Diesel gas cans	39.94
9/18/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Webstaurant Store	GES Kitchen - Garbage disposal baffle	76.79
9/22/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - Paint thinner	15.46
9/29/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ww Grainger	BMHS EF-1 - Motor Starter Lamp Module	42.17
9/29/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Tmsequip.Com	Genie Lift - Key switch	55.12
9/29/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ww Grainger	BMHS - PM Filters	108
9/29/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Whole Hog Janitorial Llc	vacuum cleaner parts for DO vacuum	216.99
9/11/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Truck Stock - Sprinkler Heads	559.04
9/19/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	HPS Concession Stand-Spark plug & antifreeze	26.84
9/22/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Snowplow Tractor battery	52.99
9/26/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Gator Belt & Machine service prods.	166
9/27/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Diesel Tractor-Gear Oil	56.13
9/5/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	GES Handrail - Nail Puller & Super Glue	32.41
9/7/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	MDF Rm - Flex Insulation & Drill Bits	175.12
9/7/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	MDF Rm - Tensioning Tool & Adapters	50.23
9/7/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	MDF Room - Portable A/C	509
9/8/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	GES Bench - Washers & Screws	15.17
9/12/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSE Kitchen - Cooler Elect. Cord	9.11
9/14/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	MDF Rm - Insulation Flex & Collar	112.1
9/26/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Parts City Auto Parts	HPS Kitchen Steamer-Tip Cleaner	5.75
9/28/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	EVMS Kitchen Walk in freezer-Cylinder Recovery	102.68
9/28/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	MDF Rm - Portable A/C return	-509
9/14/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop - Break room supplies	210.48
9/15/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop - Break room supplies	13.77
9/20/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Morning Star Elevator	HPS Handicap Elevator - Construction damages	760
9/8/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Southwes	Purchase Southwes	775.9
9/14/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	194.47
9/19/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	11.62
9/21/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco	Purchase Relyco	224.16
9/27/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	47.9
9/1/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.96
9/12/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Wendys 8827	Purchase Wendys 8827	57.32
9/21/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe *acropro Subs	Purchase Adobe *acropro Subs	14.99
9/25/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	97019 - Tremont Garage	Purchase 97019 - Tremont Garage	35
9/29/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	Purchase Government Finance	135
9/30/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Tcd*tta-Research &cpe	Purchase Tcd*tta-Research &cpe	469
9/7/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	United	Purchase United	465.9
9/11/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	28.37
9/19/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	Ups	Purchase Ups	377.24
9/21/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	United	Credit Voucher United	-105.5
9/27/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	150
9/20/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Office Supplies	6.08
9/21/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Office Supplies	8.99
9/21/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Office Supplies	15.8
9/21/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Teaching Supplies	65.9
9/27/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	1.99
9/28/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Supplies	39.06
9/23/2017	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store - Elastic Wrap Bandages	25.72
10/1/2017	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store - Classroom supplies	45.01
9/27/2017	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market - Classroom Supplies	9.12
9/8/2017	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon Class Supplies	9.86
9/29/2017	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amazonprime Membership	Purchase Amazonprime Membership	10.99
9/2/2017	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom supplies	13.67
9/8/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon - Projector for Marino	618.63
9/11/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon - Supplies for Peace Day	77.77



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9/14/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon - Supplies for Peace Day	69.06
9/20/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon - Supplies for Peace Day	18.98
10/1/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco - 504 Plan wipes	19.99
9/11/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	S&s Worldwide-Online	Purchase S&s Worldwide-Online - Gym Supplies	32.28
9/13/2017	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon - Library Supplies	26.9
9/14/2017	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Kidblog Inc.	Purchase Kidblog Inc.	44
9/28/2017	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon - Library Supplies	35.96
9/3/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mary - Class supplies	23.04
9/25/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann - Subscription	25
9/1/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Teacher Lounge Supplies	36.61
9/13/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	105.4
9/13/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Credit Voucher Alpine Lumber	-114.78
9/22/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	38.46
9/26/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber - utility lock	13.64
9/13/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Target 00020297	Purchase Target 00020297 - Office Supplies	4.19
9/4/2017	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart - Class Supplies	52.93
9/25/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon. - Outlet	21.9
9/25/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon - Cord Media Repair/ Class room supplies	117.18
9/25/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon - Chromebooks	76.99
10/1/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon - Inst. Supplies and classroom supplies	51.34
9/1/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Chess House Com	Purchase Chess House Com	89.81
9/14/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	175
9/14/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms	300
9/19/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Sheraton Denver	Purchase Sheraton Denver	323.6
9/12/2017	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Decibella	32.42

9/11/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Shop supplies	107.4
9/14/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Shop supplies	203.54
9/21/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Supplies and dowels	72.14
9/21/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Picnic tables	86.72
10/1/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Shop supplies	369.21
9/6/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Flagging for XC	85.8
9/7/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Banquet	5.37
9/13/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	16.85
9/15/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Practice supplies	11.61
9/15/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies and awards	26.46
9/15/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Kum & Go #935	Food	31
9/19/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Team supplies	33.49
9/19/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	4inkjets	Team supplies	53.97
9/20/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit.Com	Team supplies	48
9/26/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Kum & Go #935	Practice supplies	15.53
9/28/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Practice supplies	401.88
9/3/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lab supplies	8.25
9/3/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	37.41
9/3/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Lab supplies	27.21
9/5/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Grand Junction Pipe Gypsu	Lab supplies	59.25
9/6/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	26.03
9/7/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Lab supplies	763.21
9/10/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Demonstration build	25.75
9/10/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	32.17
9/12/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	30.99
9/1/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Team Lodging	180
9/1/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Team Lodging	180
9/1/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Team Lodging	180
9/1/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Team Lodging	180
9/1/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Team Lodging	180
9/1/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Team Lodging	180
9/2/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Golden Corral 2604	Team meal SB	253.31
9/3/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Modern Market - Littleto	Team dinner SB	121.14

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9/8/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Softballs	240
9/5/2017	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Entry fees Vail	140
9/13/2017	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Lakota Canyon Ranch	Entry feesLakota Canyon Ranch	120
9/15/2017	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course	Entry fees Chipeta Golf Course	100
9/11/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Back to School Night	612.85
9/27/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Swa*earlybrd	Conference	359.96
9/27/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Swa*earlybrd	PE Conference flights	500
9/29/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Paxton Patterson Llc	Paxton Patterson	1,400.00
9/7/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Labels	19.6
9/7/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Box renewal	92
9/14/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Colored paper	14.91
9/20/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Colored paper	90.88
9/20/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Toner	57.29
9/22/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	67.5
9/6/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	15.58
9/6/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	32.97
9/6/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	225.81
9/7/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	240.29
9/28/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	287.82
9/28/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	16.99
9/1/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Equipment	217.65
9/7/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Dinner	23.36
9/11/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Footballs	354
9/21/2017	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Gui	Books	100.08
9/29/2017	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Junior Library Gui	Books	37.39
9/5/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	75.76
9/11/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	7.09
9/13/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	373.52
9/27/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	104.42
9/29/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	104.34
9/12/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Homecoming	30.95
9/12/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Tct	Homecoming	62.61
9/14/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Www.Ticketprinting.Com	Homecoming	86.19
9/14/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Tct	Homecoming	131.51
9/22/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Homecoming	13.46
9/26/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Dbc	Homecoming	157.44
9/26/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Homecoming	110.03
9/28/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Homecoming	36.45
10/1/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Homecoming	41.58
9/5/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Demco Inc	Supplies	212.9
9/30/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Vwr International Inc	Supplies	88.34
9/1/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Rock Bottom Denver	Meals for softball	380.62
9/5/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	79.08
9/6/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.58
9/10/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	46.93
9/12/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	74.48
9/14/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.62
9/19/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	52.36
9/19/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	58.05
9/20/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	29.73
9/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	2.57
9/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.99
9/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	16.87
9/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	17.81
9/26/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	107.86
9/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	5.09
9/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.48
9/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	10.41
9/17/2017	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Supplies	68.39

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9/27/2017	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	25.25
9/27/2017	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	29.34
9/6/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom supplies	11.76
9/11/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Classroom supplies	71.45
9/13/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom supplies	18.42
9/18/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Sticker Mule	Classroom Supplies	65
9/20/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom Supplies	18.02
9/23/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Classroom Supplies	31.4
9/25/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Classroom Supplies	24.07
9/28/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom Supplies	18.82
9/6/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	20.3
9/8/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	189.68
9/8/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	American Air	Airfare	199.4
9/8/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Niaaa	Niaaa registration	340
9/11/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	11.96
9/11/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	54.15
9/12/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	19.9
9/22/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	13.34
9/22/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	38.12
9/22/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	39.8
9/24/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	31.84
9/26/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	48.59
9/28/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	142.34
9/1/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Csca	CSCA Registration	100
9/2/2017	XXXX-XXXX-XXXX-4547	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Team lodging VB	685
9/2/2017	XXXX-XXXX-XXXX-4547	EAGLE VALLEY HIGH SCHOOL	Du Ticket Office 3 Cyb	Tickets for Niagara/Eastern Illinois	75
9/7/2017	XXXX-XXXX-XXXX-4547	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Bean bags	52.03
9/22/2017	XXXX-XXXX-XXXX-4547	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Training aids	187.06
9/25/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	CSMA Print & Broadcast membership	69
9/25/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Csma	NSPA Broadcast membership	125
9/29/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Csma	J Day registration fees	280
9/1/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Screws and tape	13.72
9/5/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Drum practice pads	151.05
9/6/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Guitar books	98.91
9/6/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	marching drum sticks	119.88
9/8/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Vocal solo book	21.66
9/13/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Paypal	CBA membership	60
9/13/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Paypal	CMEA membership	155
9/15/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Piano method books	90.93
9/16/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Vocal solo book	25.4
9/25/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Piano method books	64.95
9/19/2017	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies for Ac Letter awards	111.93
9/28/2017	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Office supplies	60.52
9/3/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies for meet 11-11	125.3
9/10/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Projector light	32.99
9/19/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Team Resources	152.44
9/21/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Subway 00146555	Subway	20
9/7/2017	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Projector lamp	46.36
9/1/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Alpine Lumber	Supplies for Band. Purchase Alpine Lumber	17.05
9/15/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Supplies for Band. Purchase City-Market #0434	7.5
9/25/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Music for band. Purchase J W Pepper And Son Inc	123.49
9/13/2017	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom Supplies for T. Caruso.7th grade. Purchase City-Market #0434	21.11
9/1/2017	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Sq *stand Up Paddle Color	8th Grade Field Trip to Nottingham Lake. Paddle Board rental. Will be refunded on same statement. Pu *	550
9/1/2017	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Sq *stand Up Paddle Color	8th Grade Field Trip to Nottingham Lake. Credit for cancelled paddle board rental charge. Credit Vou *	-550
9/14/2017	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Donuts for class. Purchase City-Market #0426	12.94
9/5/2017	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Food for lesson/activity. Purchase City-Market #0434	12.92
9/8/2017	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Salem Witch Trials lesson supplies. Purchase Amazon Mktplace Pmts	43.07
9/25/2017	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Salem Witch Trials lesson supplies. Amazon Mktplace Pmts	17.61

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9/26/2017	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Salem Witch Trials lesson supplies. Purchase Amazon.Com Amzn.Com/Bill	24.03
9/1/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Replacementlaptopkeys	Replacement keys for computer key board. Purchase from Replacementlaptopkeys.com	26.85
9/4/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Large Post-it Easel Pad for Spanish Class lessons. Tsvetelina Fuentes. Purchase Amazon.Com	36.99
9/5/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Simplifying Responses Book + Fitdeck Illustrated Workout cards. Purchase Amazon.Com	37.9
9/5/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	2 complete set of the Hatchet Book Series + shipping. Purchase Amazon Mktplace Pmts	98.17
9/6/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit for returned LED Projector originally purchased for T. Fuentes. Refund is for original purcha *	-98.52
9/7/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	American Paper Optics	Sales Tax credit from Eclipse Glasses purchase. Credit Voucher American Paper Optics	-14.5
9/13/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Teacher release day supplies for team building exercises. Pasta & marshmallows. Purchase City-Market *	7
9/13/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Food for Cooking Club/Specials Class. Purchase City-Market #0434	45.19
9/28/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Explorelearning,Ilc	Explore Learning EXTEACH + Gizmos Teacher Plus Students License Renewal. Torrie Jones. Purchase Exp *	1,965.00
9/1/2017	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Sq *stand Up Paddle Color	Paddle board rental for 8th grade trip to Nottingham Lake. Purchase will be refunded on same stateme *	550
9/1/2017	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Sq *stand Up Paddle Color	Refund for Stand Up paddle board rental for 8th grade trip to Nottingham Lake. Credit Voucher Sq *st *	-550
9/21/2017	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Food for 8th grade equinox party. Purchase City-Market #0434	22.52
9/5/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Classroom books and supplied for J. Kellogg. Purchase Amazon Mktplace Pmts	34.93
9/7/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Food and ingredients for cooking club. Purchase City-Market #0434	21.32
9/17/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Food and ingredients for cooking club. Purchase City-Market #0426	29.44
9/25/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Food and ingredients for cooking club. Purchase City-Market #0426	15.03
9/6/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Frontier Ai	Purchase Frontier Ai	122.4
9/7/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group	453.57
9/21/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group	31.48
9/22/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Parking Meter	Purchase Parking Meter	4
9/22/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Parking Meter	Purchase Parking Meter	4.5
9/22/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group	1,649.99
9/25/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Art room supplies purchased from BLICK	244.89
9/2/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Classroom Supplies for D. Ramsey, 8th grade. Purchase Amazon.Com Amzn.Com/Bill	7.44
9/5/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Light bulbs for classroom projector. K. Rulon, 7th grade. Purchase Amazon Mktplace Pmts	180.42
9/12/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave Grill	Gift Cards for Strategic Game Specia. K. Rulon. Gift Card Purchase approved by DO. Purchase Grand Av *	5
9/12/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave Grill	Gift Cards for Strategic Game Specia. K. Rulon. Gift Card Purchase approved by DO. Purchase Grand A *	5
9/12/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave Grill	Gift Cards for Strategic Game Specia. K. Rulon. Gift Card Purchase approved by DO. Purchase Grand Av *	5
9/12/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave Grill	Gift Cards for Strategic Game Specia. K. Rulon. Gift Card Purchase approved by DO. Purchase Grand Av *	5
9/12/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Grand Ave Grill	Gift Cards for Strategic Game Specia. K. Rulon. Gift Card Purchase approved by DO. Purchase Grand Av *	5
9/6/2017	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Asca	American School Counselor Association Membership Dues. Purchase Asca	129
9/7/2017	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Colorado School Counselor	Colorado Counselor Membership renewal.Purchase Colorado School Counselor	60
9/1/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks for Teacher Team Building day at Nottingham Lake. Purchase Costco Whse #0637	144.19
9/1/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	4imprint	Stuco Swag - Water bottles & Mood Pencils (to get w/ pirate coins) Purchase 4imprint	532.37
9/6/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Coffee &	RAC hall pass contest winner award/lunch. Purchase Sq *stout House Coffee &	38.6
9/9/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Supplies for Teacher Release Day/Student Team Building (masking tape, twine and hula hoops) .Purchas *	57.52
9/13/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies for office and teaches.Purchase Amazon Mktplace Pmts	19.87
9/14/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Food/lunch for No Place for Hate Student Training. Purchase Sq *red Canyon Cafe	37.5
9/15/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sq *stand Up Paddle Color	Stand Up Paddle Boards Rental for 8th grade trip to Nottingham Lake. Purchase Sq *stand Up Paddle Co *	1,100.00
9/17/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office supplies for office and teachers. Purchase Amazon Mktplace Pmts	262.94
9/28/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Assoc Superv And Curr	ASCD Select Membership Renewal. Purchase Assoc Superv And Curr	89
9/26/2017	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	59.9
9/20/2017	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	W/m Supercenter #1199	AVID classroom supplies purchased at Walmart Supercenter #1199	34.92
9/25/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	98.81
9/26/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.27
9/26/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Nationalgeo	Purchase Nationalgeo	120
9/27/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.82
9/26/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scripps Spelling Bee	Purchase Scripps Spelling Bee	151
9/28/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	79.21
9/4/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	W/m Supercenter #1199	Snacks for staff	108.18
9/5/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Breakfast for Teacher training	170
9/8/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	C Batteries	11.99
9/8/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	File folders	14.69
9/12/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Walkie Talkies for office and teachers	40.99
9/12/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	AAA batteries	21.48
9/12/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Learning A-Z, Llc	Reading A-Z subscription and Raz-Kids subscription	219.9
9/15/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	No Tears Learning Inc	Draw and Write notebooks	151.25

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9/16/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for staff	158.64
9/18/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Encore Data Products Inc	Classroom Computer stereo headsets	1,189.00
9/19/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Breakfast items	133.92
9/20/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	HDMI cables	11.98
9/20/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Launch 4.4 Refill Kit	245
9/24/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Thank you cards	21.98
9/27/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazonprime Membership	Cancelled membership- should get a credit Matthew Abramowitz	99
9/29/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Etown Colorado	Appetizers for Staff	103.25
9/6/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon.Com	Dry erase lapboards	32.18
9/7/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Visual timer for classroom	59.9
9/13/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Paypal	Super Mario sticker sheet	7.45
9/17/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	The Home Depot #1525	Hooks for classroom	8.87
9/19/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Tramps for kids to take movement break	89.73
9/20/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Visual timers for classroom	59.78
9/6/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Frontier Ai	La Cosecha airline tickets for Julieta Cavallo and Karina Altagracia	78.4
9/7/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Expedia 7293856517325	La cosecha airline tickets for Julieta Cavallo and Karina Altagracia	1.02
9/6/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	United	La Cosecha airline tickets for Julieta Cavallo and Karina Altagracia	44.2
9/6/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	United	La Cosecha airline tickets for Julieta Cavallo and Karina Altagracia	44.2
8/31/2017	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	The Home Depot #1525	Tape dispenser	8.98
9/2/2017	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Target.Com	Three pencil sharpeners	77.14
9/6/2017	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	The Home Depot #1525	Magnet tape	9.72
9/27/2017	XXXX-XXXX-XXXX-1437	EDWARDS ELEMENTARY	The Home Depot #1525	Shoe storage for gym	29.97
9/19/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Snacks for climate and committee meeting	18.96
9/24/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Zazzle Usd	Stickers for climate committee assembly	176.36
9/25/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Golden paper for printing certificates for assembly	86.2
9/27/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway #0631	Snacks for parent tips meeting	15.76
9/11/2017	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	Wal-Mart #1199	Various supplies for school mouse traps power screw fabuloso	20.76
9/24/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Classroom supplies	36.99
9/21/2017	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Socks to use as whiteboard erasers and classroom supplies	12.32
9/9/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Bookworm Of Edwards	Book for Library	26.06
9/15/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Storyboard That	Subscription storytelling online tool	75.95
9/30/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for Library	9.76
9/9/2017	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	5.77
9/23/2017	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	31.37
9/5/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Qdoba #0700	Lunch for Teachers and staff	247.5
9/7/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Markos Pizza	Dinner for PLTW Teacher training	161.42
9/13/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Cedars Flower Shop	Get well flowers for Vicky Reyes	75
9/6/2017	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Winsorlearning.Com	Educational material	298.1
9/12/2017	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Winsorlearning.Com	Educational Material	242
9/25/2017	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Wm Supercenter #1199	Art Supplies for classroom	20.82
9/14/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Dinner for Ms. Marquez PLTW training	11.5
9/14/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Henrys Chinese Cafe	Dinner for PLTW staff training	197.53
9/15/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Stickers for rewards	16.74
9/19/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Brainpop	Subscription for EES	145
9/19/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Project Lead The Way, Inc	PLTW kits	395
9/15/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com	24 Pencil boxes	49.55
9/23/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Rugs for classroom	67.63
9/30/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com	Speaker for smart board	35.99

9/6/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Expedia 7293755925331	La Cosecha Airfare	0.51
9/6/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Frontier Ai	La Cosecha Airfare	39.2
9/6/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	United	La Cosecha Airfare	44.2

9/1/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD CASES	113.68
9/8/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	American Translators	ATA Reg for MVillalobos	540
9/12/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	ELL Books for JM	106.11
9/13/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Cables for Edgars Laptop	19.98
9/13/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	STAR Licenses	93.75
9/13/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Docking Station for Edgar	104.88

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9/13/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	STAR Licenses	125
9/14/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Seat Cover for Edgar	34.97
9/18/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Cable Credit	-19.98
9/18/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	Math Dinner	424.5
9/25/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Laptop bag	24.99
9/29/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	ELL Books	97.28
9/1/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Edleader21	EdLdr21 Reg for Kate	599
9/1/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	A Storage Place Eagle	Storage Unit Rental	1,011.25
9/11/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon.Com	Literacy with Attitude Bk	30.82
9/1/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	A Storage Place Eagle	Rental Storage Unit	1,011.25
9/6/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Hos its being done bk	25.2
9/7/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com	Different Schools Bk	29.57
9/18/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Cultural Pf Bk	130.08
8/31/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Thai Basil	Dinner School Visit	23
9/1/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	King Soopers #0091	Breakfast School Visit	2.99
9/2/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Illegal Petes Inc	Dinner School Visit	25.15
9/6/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Buck Institute For Educat	PBL Bk	87.09
9/9/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Southwes	Eldldr21 Conf Airfare	108.98
9/25/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Airbnb * Hm2nzq3pqd	Eldldr Conf Ldg	273.4
9/7/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Chipotle 0162	CDE Audit Training in Denver, Ray, Tony, Neil	22.6
9/26/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Northside Coffee & Kitche	CDE Audit manager workshop	10.25
9/1/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Mail large envelope.	3.43
9/11/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Alpine Lumber	Push Broom w/brace 24".	25.39
9/13/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Wall files.	23.52
9/27/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Mail large envelope.	1.19
9/28/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Mail large envelope.	1.61
9/12/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Filler paper; pencils; taffy.	12.65
9/27/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Gift bags; Twizzlers; Tattoos.	23.92
9/27/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Buttons; Superhero word cutouts; construction paper; Team spirit banner; Red float twist; balloons; *	88.3
9/8/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Sea of Monsters.	11.54
9/8/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Still a Work in Progress; Beyond the Bright Sea; Restart; Braced; Fishbone's Song; Cloud and Wallfis *	277.65
9/9/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Tequila Worm; The Jumping Tree; Return to Sender; Facts of Life.	137.65
9/11/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Cabin Fever; Diary of a Wimpy Kid Rodrick Rules; The Third Wheel; The Ugly Truth; Brian's Winter; Th *	53.28
9/13/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Alamo All-Stars; Donner Dinner Party; Big Bad Ironclad; Nathan Hale's Hazardous Tales; The Scourge; *	109.36
9/20/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Credit for incorrect book.	-4.19
9/20/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Credit for incorrect book.	-4.59
9/20/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Dog Days; M is for Mama's Boy; The Ugly Truth; The Villain Virus; Attack of the Bullies; Old School *	31.95
9/20/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Golden Compass; One Trick Pony; Pigs Might Fly; The Winner's Kiss; Home Run; Children of Refuge; *	89.21
9/21/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Hefty Plastic Party Cups; Gorilla hot glue sticks; Hot glue gun; DYMO Book Spine Labels.	62.53
9/21/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Epson LCD Projector.	401.94
9/23/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Apl* Itunes.Com/bill	Green Screen.	2.99
9/27/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Ant-Man: Zombie Repellent.	10.59
9/27/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	18.97
9/27/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Us in Progress; The Remedy; Lord of Shadows.	88.95
10/2/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Only Road; Don't Stay up Late; The Lost Girl; Party Games; Ban This Book.	51.68
9/7/2017	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Sq *red Canyon Cafe	Sandwiches for Sylvan Lake.	1,099.80
9/15/2017	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Fritolay variety pack.	12.99
9/15/2017	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizzas	39.8
9/26/2017	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Scripps Spelling Bee	Spelling Bee enrollment.	151
9/9/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #0986	Wax warmer; pens; cardstock; calendar.	39.64
9/8/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	N. Green: Colorado School Counselor membership.	60
9/15/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	N. Greene: 2017 CSCA Conference registration.	25
9/15/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	N. Greene: 2017 CSCA Conference registration.	50
9/15/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	N. Green: 2017 CSCA Conference registration.	109.25
9/5/2017	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Executive Function Classroom Instruction Materials & Student Planning Sheets.	6.75
9/15/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	GYP SUM CREEK MIDDLE SCHOOL	Co School Counselor Assoc. membership.	60
9/15/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	Jacobsen counselor conference.	190



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9/5/2017	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Sq *stout House Coffee &	Teacher W/D breakfast.	174.57
9/13/2017	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Schutt shoulder pads.	33.14
9/13/2017	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Volley-Lite VB w/Cover; 50 Pack 2" soccer disc cones.	151.19
9/19/2017	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Meeting treats; PBIS rewards; 3-ring binders.	66.89
9/8/2017	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	PG Mini Comp; Matchbooks.	18.48
9/7/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Carolina Biologic Supply	LaMotte Green Color Charts; Lomotte Green Water Qual.	136.24
9/7/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Texas Instruments Fulfil	SimpleLink Bluetooth Sensor Tags.	151.99
9/19/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Postage to return item.	11.14
10/1/2017	XXXX-XXXX-XXXX-5288	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	86.04
9/1/2017	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Toner cartridges.	142.76
9/6/2017	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Credit for returned laminating film.	-79.55
9/28/2017	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Belt clips for Motorola Talkabout Radios.	28.44
9/5/2017	XXXX-XXXX-XXXX-4125	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Crayola colored pencils; Crayola crayons; Mod knit headwrap.	37.5
9/30/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.75
9/9/2017	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Kroger frozen pops.	5
9/10/2017	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Gatorade; Granola Bars; Frito Variety Packs.	37.93
9/28/2017	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Nationalgeo	National Geo Bee Registration.	120
9/5/2017	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Music books.	507.54
9/11/2017	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	235-Salyers Percussion Etude Series Poly birch Mallets; 26F-Vic Firth American Custom SD1 General.	204.45
9/14/2017	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Cans Buckets and Poles Oh My.	38.99
9/16/2017	XXXX-XXXX-XXXX-5247	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Pancake mix; cheese; syrup; activity kit.	24.43
9/19/2017	XXXX-XXXX-XXXX-5247	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Pinepro Pine Car Derby Kit.	37.13
9/26/2017	XXXX-XXXX-XXXX-5247	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Poster paints; Asst. sandpaper; paint brush set.	8.25
9/30/2017	XXXX-XXXX-XXXX-5247	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	12.45
9/9/2017	XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Bskt chrm; dividers; supersticky; hardboard 2; Pens; 20 qt. storage.	60.87
9/17/2017	XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Rubbermaid plastic letter trays; Dixon pencils; Sharpies; Avery index maker clear label copier divid *	109.25
9/30/2017	XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Pencil sharpeners; Crayola colored pencils.	107.85
9/3/2017	XXXX-XXXX-XXXX-0257	GYPSUM ELEMENTARY	Wm Supercenter #1199	folders;file tabs;post it;chalkboard	31.11
9/22/2017	XXXX-XXXX-XXXX-0257	GYPSUM ELEMENTARY	Dominos 8656	1 large cheese pizza;reward for students	7.99
9/21/2017	XXXX-XXXX-XXXX-5635	GYPSUM ELEMENTARY	J W Pepper And Son Inc	CD's	58.94
9/20/2017	XXXX-XXXX-XXXX-5635	GYPSUM ELEMENTARY	West Music Catalog	frame rums;hamilton stands;rubber mallets;rhythm sticks;egg shakers;woo mallets	321.04
9/12/2017	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Amazonprime Membership	Membership	10.99
9/2/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	rubber duct cord cover;wall art	105.65
9/4/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	wall decal	37.95
9/6/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	United	la cosecha	251.4
9/6/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	United	La Cosecha	251.4
9/6/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	United	La Cosecha	251.4
9/29/2017	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Costco Whse #0637	pizzas	43.23
9/4/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Wal-Mart #1199	pens	24.25
9/5/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	salads;pizzas;chocolate	61.4
9/7/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Etsy.Com - Superdecoratio	Wall Decal	43.52
9/7/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Data Management Inc.	Visitor passes	316.8
9/7/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Sports Flags And Product	College Flag	60.45
9/8/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Etsy.Com - Angelabrookssh	Wall Decal	45
9/21/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	toner cartridge	59.99
9/22/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Custmlanyardlanyards	GES lanyards	167
9/23/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Wm Supercenter #1199	scissors;3 hole punch;biner clips;inex cards;sharpener;tape	111
9/23/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Wal-Mart #1199	paper;copy paper;clipboards;lanyard;post it;hole punch	116.31
9/24/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Wal-Mart #1199	shoe box	3.76
9/24/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Wm Supercenter #1199	shoe boxes	5.64
9/25/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	toner cartridge	106.62
9/26/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Ridleys 1137	balloons	15.93
9/26/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	flowers;cake	48.98
9/29/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	coffee;coffee mate	58.87
9/26/2017	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Planbook.Com	planbook	12
9/26/2017	XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Nearpod Nearpod	country study	4.99
9/11/2017	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	clipboards;	49.35



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9/19/2017	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	name tags;wireless presenter USB	46.33
9/20/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Wal-Mart #1199	sanitizer;tissues;lyson wipes	54.9
8/31/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Family Dollar #8539	Paper Portfolio	5.25
9/6/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Animoto Inc	1 year subscription	96
9/14/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	novel study	3.5
9/15/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	fun closer activities	3
9/29/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Family Dollar #8539	posterboards	13.75
9/11/2017	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	City-Market #0434	popcorn;chocolate;skittles	24.36
9/27/2017	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon.Com	wheasel double sided dry erase board	248.44
8/31/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	The Home Depot #1525	office supplies, a/c repair	26.02
9/6/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	33.37
9/14/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	classroom consumable supplies	35.72
9/21/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	cooking supplies	22.14
9/24/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	15.78
9/28/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway #0631	cooking supplies	9.98
10/1/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	40.93
9/13/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Safeway #1533	breakfast before CACFP training	8.92
9/13/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Randys Southside Diner	lunch during CACFP training	21.97
9/6/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for FSC meeting	12.07
9/8/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Preschool specialists and EC providers meetings	59.36
9/8/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Southwes	3 staff travel to LaCosecha Conference	653.88
9/11/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	United	Director air travel to HS conference	574.4
9/15/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Rock Star meeting	34.7
9/18/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for strategic plan, parent comm mtg	18.64
9/18/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe Cantina	food for parent orientation mtg	376.5
9/20/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Ekahi Grill And Cateri	food for parent orientation mtg	574.56
9/27/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for fsc and new hire orientation	54.12
9/5/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wm Supercenter #1199	classroom materials and support strategies	108.31
9/7/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Mrsriley.Com	online picture maker	45
9/8/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Costco Whse #0637	classroom materials	106.93
9/21/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Cec	CEC membership	115
9/22/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Southwes	Katie Gage travel to conference	369.96
9/27/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Div For Early Childhood	Katie Gage conference registration	415
9/18/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	office supplies	47.28
9/5/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	66.32
9/5/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	The Home Depot #1525	supplies	21.21
9/15/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Batsons Corner Store	classroom supplies	5.48
9/20/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Mad Greens - 0106	lunch at conference for Sarah G & Amy C	33.12
9/28/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Nicebadge.Com	name badges	77.14
9/1/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Lakeshore Learning Mater	classroom materials	112.64
9/3/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Estrellita Inc	Estrellita training for Sayra Gonzalez	99
9/5/2017	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	326.52
9/5/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	infant toddler supplies	116.95
9/5/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	The Home Depot #1525	infant toddler supplies	12.92
9/22/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	infant toddler supplies	7.94
9/15/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Lowes #01905	dishwasher	399
9/5/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	137.54
9/11/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter #1199	fidgets	46.26
9/19/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Starbucks Store 10722	CLASS breakfast	4.95
9/19/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Pei Wei #0039 Q02	CLASS lunch	7.99
9/20/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Starbucks Store 10722	CLASS breakfast	3.95
9/20/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Pei Wei #0039 Q02	CLASS lunch	8.98
9/6/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0426	food for Policy Council Orientation	86.97
9/7/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	The Rose Cafe - Edward	lunch with Jenny & Josh from Mtn Family Roadmap Project meeting	46.85
8/8/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-1,220.77
8/10/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-20
8/15/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-20
8/15/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-20

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9/26/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Credit Adjustment - Apl* Itunes.Com/Bill	Credit Adjustment Apl* Itunes.Com/Bill	-20
9/26/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Credit Adjustment - Apl* Itunes.Com/Bill	Credit Adjustment Apl* Itunes.Com/Bill	-20
9/26/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Credit Adjustment - Apl* Itunes.Com/Bill	Credit Adjustment Apl* Itunes.Com/Bill	-20
9/19/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	51120 - 1758 Wazee (Frank	parking	10
9/19/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	Mad Greens - 0106	lunch for Audrey Songer & Sarah Givens	34.63
9/19/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	Stoic & Genuine	dinner Sarah Givens and Audrey Songer	72.18
9/20/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	Conoco - Loaf N Jug 47	gasoline - to be reimbursed by Audrey	44.25
9/21/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	Hampton Inn Lakewood	hotel for Audrey Songer & Sarah Givens	398
9/7/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	refund	-35.48
9/11/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	school supplies	22.48
9/11/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	school supplies	48.14
9/19/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	school supplies	12.98
9/26/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	school supplies	38.63
9/28/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Teachstone	recertification	100
9/29/2017	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Family Dollar #8539	classroom supplies	9.45
9/8/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	EC supplies	107.89
9/8/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Vail Lock Key And Safe	locks for file drawer re-keyed	29
9/12/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts	insurance for the cd player	4.88
9/17/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts	mirror and cd player	51.98
9/18/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Ross Stores #1208	EC supplies	6.99
10/1/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	EC supplies	29.28
9/15/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0426	ECO bus pass	100
9/9/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	The Home Depot #1525	hooks and cord	32.98
9/1/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	consumables	23.87
9/5/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	credit	-73.24
9/6/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	radio flyer for health and safety	126.6
9/8/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	57.26
9/11/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Teachstone	CLASS Certification	100
9/18/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	bowls for lunch	18.92
9/27/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	consumables	13.02
9/29/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	26.36
9/30/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	classroom supplies	32
10/1/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com	classroom supplies	13.36
9/3/2017	XXXX-XXXX-XXXX-4661	HEADSTART/CPP	Wm Supercenter #1199	school supplies	28.14
9/5/2017	XXXX-XXXX-XXXX-4661	HEADSTART/CPP	Wal-Mart #1199	school supplies	21.53

9/5/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//Resources for classroom	18
9/18/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Book for classroom	38.96
9/19/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com//Resource for classroom	12.16
9/19/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Resource fo Classroom	17.33
9/19/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Resource for classroom	17.92
9/20/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//resource for classroom	11.56
9/20/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts// Resources for classroom	6.73
9/22/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Purchase Scholastic Reading Club//Books classroom	52
9/27/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-17.92
9/14/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Panera Bread #3095	Purchase Panera Bread #3095Learning Services from CCTM Conference	12.67
9/16/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites//Learning services CCTM Conference	119
9/16/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637 athletic Supplies	70.66
9/29/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group//Athletic Supplies	86.57
9/30/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.88
9/18/2017	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//amr //Classroom supplies	21.76
9/5/2017	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	16.14
9/5/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// science supplies for 6th grades	8.5
9/5/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//science supplies 6th grade	32.65
9/13/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	23.7
9/22/2017	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	Credit Voucher Learning A-Z, Llc	-24.98
9/10/2017	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//amr //classroom supplies	23.73
9/11/2017	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//amr//classroom supplies	6.88
9/12/2017	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal//Reading in the Rockies 2017Conference	110

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9/25/2017	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies new teacher	181.07
9/7/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	48.31
9/19/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom resourses	1
9/26/2017	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Schooloutlet.Com	Purchase Schooloutlet.Com//Chair for her Room auth by Pricipal to take out of instructional supplies	229.99
9/13/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	B&h Photo Moto	Purchase B&h Photo Moto	47.57
9/13/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	B&h Photo Moto	Purchase B&h Photo Moto//amr//art class	65.9
9/19/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//amr//art supplies	7.76
9/19/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	New Mexico Clay Inc	Purchase New Mexico Clay Inc//art class	317.52
9/25/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal//amr //professional deveoplment	315
9/25/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Beaver Run Resort	Purchase Beaver Run Resort//Professional development	110.78
9/8/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com Classroom Resources	75.88
9/11/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Classroom Resources	24.56
9/12/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com// Classroom resource	61.74
9/13/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199/ Classroom resources	41.71
9/6/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies 6th grade	80.18
9/23/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies 6th grade	60.82
9/28/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies 6th grade	33.22
9/21/2017	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal//amr classroom supplies	85
10/1/2017	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.64
9/16/2017	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//amr //classroom supplies	10.77
9/5/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Adventure club	53.8
9/9/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Audible	Purchase Audible//Adventure club	15.38
9/12/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199 Adventure club	63.67
9/27/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Adventure club	19.52
9/5/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.4
9/5/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	465.79
9/7/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637/ Breakfast for community staff meeting at school	69.31
9/10/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199/ 4th grades fieldtrip	55.76
9/11/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 4th grade Fieldtrip	11.54
9/11/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199/4th grade Fieldtrip	78.01
9/11/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525/ 4th grade Fieldtrip	39.94
9/12/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	In *national Mining Hall	Purchase In *national Mining Hall 4th grade Fieldtrip	420
9/16/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Ruben Velez Classroom supplies and supplies for thaecher for the GLAD *	49.35
9/25/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637// 5th Grade Fieldtrip	210.78
9/25/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Ristorante Ti Amo//	Purchase Ristorante Ti Amo// Heather Wiley Wedding gift// cetificate for Ti amo restaurant	75
9/7/2017	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//amr// Classroom supplies	63.37
9/16/2017	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//amr // classroom supplies	44.46
9/23/2017	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 amr//classroom supplies	53.69
8/31/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Ks Dairy Delite	Purchase Ks Dairy Delite//amr //Third grade Field trip	66
9/13/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Leadville Colorado And So	Purchase Leadville Colorado And So//4th grade fieldtrip	1,125.00
9/14/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Co Historical Soc Heal2//	Purchase Co Historical Soc Heal2//4th grade fieldtrip	174
9/18/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Frontier Ai	Purchase Frontier Ai//Giorgina Nifosis work shop in Albequeque New Mexico	122.4
9/20/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// Hurricane Maria Relief for the Puertorrican Staff	15.74
9/20/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277//Social acyt due to Lunch for the Puertorrican teachers during Hurricane Maria *	28.48
9/21/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426// Meeting with volunteer parents	23.19
9/26/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//amr//5th grade fieldtrip	161.32
9/27/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	King Soopers #0039	Purchase King Soopers #0039//5th grade fieldtrip	223.25
9/4/2017	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255//amr// classroom supplies	22.46
9/7/2017	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//amr classroom supplies 6th grade	51.99
9/28/2017	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//amr//classroom supplies	27.08
9/10/2017	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.ComRefugee Multiple copy books rresource for the schools media center	241.2
9/11/2017	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann//resource for the schools Media center	104.5
9/5/2017	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Conseling Material	10.61
9/13/2017	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De// Lunch on with Principal and the counselors	45.06
9/20/2017	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com//PTA wish list	208.6
9/5/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.97
9/5/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	254.8
9/7/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Animoto Inc	Purchase Animoto Inc//resource for schools app	96
9/21/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De//amr //breakfasr program	40.37

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9/12/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	0.9
9/3/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius.Com	Purchase Signupgenius.Com	9.99
9/27/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	gel wrist pad	11.5
9/28/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Coffee creamers for the DO	14.58
9/28/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	Heaters	89.98
9/29/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	25' foot dongle cord	18.99
9/13/2017	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Association Of S	Purchase Colorado Association Membership dues	650
9/30/2017	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Key Pm & Lodging	Purchase Key Pm & Lodging	186
9/8/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	LAMINATING FILM	277.7
9/14/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BOYS UNDERWEAR-GIRLS UNDERWEAR-RUBBER BANDS-BOOK RINGS	55.35
9/20/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	SHOE ORGANIZER-MOUNTING PUTTY	39.31
9/22/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	COFFEE CREAMER	12.2
9/22/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	INVISIBLE TAPE-INDEX CARDS-PAPER CLIP-STICKY NOTES-COPY PAPER-CONSTRUCTION PAPER-ELECTRIC 3 HOLE PUN *	297.1
9/13/2017	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	ApI* Itunes.Com/bill	I-TUNES SONG	1.99
10/1/2017	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Wal-Mart #1199	ERASER-ANIMAL TOY-COLORING BOOK-FILLER PAPER-HANGING FILES	30.05
9/4/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	LATCH BOX- PENCILS-STATIONARY- MARKERS PENS-SCISSORS-STAPLER-LANYARD-TAPE-BINDER CLIPS	55.63
9/23/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Colorado Association Of S	NATIONAL MEMBERSHIPS PRINCIPAL	835
9/28/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PENCILS-NOTEBOOKS-CANVAS KITS-TWIST CRAYONS	77.07
9/25/2017	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FILE JACKETS-FILLER PAPER	44.69
9/12/2017	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PLAYDOUGH-EXPO MARKERSGLUE STICKS-INDEX CARDS-NOTES-GOLDFISH CRACKERS	15.28
9/17/2017	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FILE FOLDERS-PAGE MARKERS-CARDSTOCK- WOOD STICKS	13.41
9/16/2017	XXXX-XXXX-XXXX-5536	JUNE CREEK ELEMENTARY	2nd And Charles 2133	SCHOOL SUPPLIES CLASSROOM ACCESSORIES	36.96
9/30/2017	XXXX-XXXX-XXXX-5536	JUNE CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	47
9/13/2017	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PENCILS-CANDY	6.84
8/31/2017	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	CEMENT PRIMER -VENT-CABLE TIES	22.98
9/23/2017	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	PAINT THINNER-GLOSS PAINT-STENCILS-LIGHTBULBS	58.92
9/5/2017	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CREDIT	-21.54
9/11/2017	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Scholastic Reading Club	BOOKS	46
9/7/2017	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SHARPIES	14.25
9/3/2017	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PASTA SAUCE-SYRUP-CRES ROLLS--BREAD-GROUND BEEF-HOT DOGS-BUTTER- TACO MIX-MUFFINS	26.53
9/8/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Frontier Ai	FLIGHT NEW MEXICO	34.2
9/8/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	United	FLIGHT NEW MEXICO	44.2
9/9/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Justfly.Com	FLIGHT NEW MEXICO	36.15
9/17/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DRY ERASE-CRAYONS-HEART PEN-SCISSORS-PRONGS-FOLDERS-	6.19
9/17/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PENS-FOLDERS-LETTER OPENER-CLOTHESPIN-BRASS FASTENERS-STATIONARY-ADDDION GAME-POCKET FOLDERS-DRY ERA *	45.72
9/20/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TIN PAIL-PONS-CANDY-ACCESSORYS-GLITTER FOAM-	23.45
9/20/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CREDIT	-3.47
9/23/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Copy Copy - Avon	POSTER	35.77
9/8/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Frontier Ai	FLIGHT NEW MEXICO	34.2
9/8/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	United	FLIGHT NEW MEXICO	44.2
9/9/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Justfly.Com	FLIGHT NEW MEXICO	36.15
9/20/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	UNO GAME	4.37
9/20/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	CREDIT	-21.99
9/20/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Amazon.Com	GUESS WHO GAME	16.38
9/23/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Copy Copy - Avon	POSTERS	35.77
9/5/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com	STACK STOOLS-	78
9/14/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Frontier Ai	LaCosechaTravel	112.4
9/14/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Paypal	LaCosechaRegistration	650
9/20/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Frontier Ai	LaCosechaTravel	30
9/11/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	City-Market #0434	AdTeam/AVMRrtLunchMtng	18.96
9/12/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Conoco - Loaf N Jug 47	AdTeamLunchMeetingAVMR/Rtl	2.59
9/12/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Sq *red Canyon Cafe	AdTeamLunchMeetingAVMR/Rtl	173.94
9/15/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Quill Corporation	NTI	155.05
9/18/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Dominos 8656	Student Advocacy	124.43
9/19/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Conoco - Loaf N Jug 47	IcePEBC	2.59
9/20/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Sq *red Canyon Cafe	NTI	192

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9/20/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	NTI/SBSP/AVMR	216.23
9/4/2017	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Delta Air	MathRecoveryConf	435.4
9/8/2017	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Eai Education	AVMRC1Kits	37.2
9/12/2017	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Amazon Mktplace Pmts	AVMRC1Kits	6.62
9/13/2017	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Amazon Mktplace Pmts	AVMRC1Kits	6.03
9/1/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	Purchase Adobe *acropro Subs	14.99
9/6/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	N C T M	N C T M	391
9/14/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Ginza Sushi & Grill	CCTMLunch	15.42
9/15/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Bronze Empire	CCTMDinner9.15	23.44
9/16/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Pinkberry 91	CCTMDinner9.15	5.89
9/16/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Fairfield Inn & Suites	RobinCCTM	119
9/17/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Fairfield Inn & Suites	JilCCTMHotel	241.72
9/19/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Dropbox*87cw63c33763	Dropbox	99
9/20/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Ticino Italian Restaurant	PEBCPlanning	115.13
9/26/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	PEBCBooks	514.46
9/18/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	City-Market #0434	L9StudentAdvocacy	24
9/18/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sq *color Coffee Roasters	L9StudentAdvocacy	75
9/7/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	W/m Supercenter #1199	WOOD STICKS AND TROWELS	21.13
9/7/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	The Home Depot #1525	PIPE FOR PROJECT	4.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERAS ONLINE AND SHIPPING	5.72
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	5.72
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	5.72
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	5.72
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	5.72
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	5.72
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	5.72
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	5.72
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/9/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.1
9/13/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Arbor Scientific	PIPES AND BALLON HELICOPTERS	89.65
9/15/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Ssi	ACRYLIC PRISMS	56.56
9/29/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	National Science Teacher	MAGAZINE SUB	39
9/30/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.28
9/30/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.28
9/30/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.28
9/30/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.28
9/30/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.28
9/30/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	CLIP CAMERA	6.3
9/12/2017	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	PLUNGERS AND ELECTRICAL WALL PLATES	27.95
9/28/2017	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Vail Lock Key And Safe	4 KEYS A 4 EACH	8
9/28/2017	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Vail Lock Key And Safe	4 KEYS AT 4 EACH	8
9/14/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Village Market	CREAM CHEESE FOR BREAKFAST	21.05
9/21/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Dominos 6277	CREW PIZZAS	43.17
9/26/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	TAX REFUNDED	-11.02
9/26/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Vvc Thrifty Shop -Edwa	DISHES FOR COOKING CLUB VVC GRANT	32.5
9/26/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	BUTTER AND INGRIEDENTS FOR COOKING CLUB VVC	172.18
9/13/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	ICE CREAM AND STRAWS AND EGG FOR COOKING CLUB	87.72
9/14/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 8656	CREW LUNCHES PIZZAS 19	149.6

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9/12/2017	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PLAY DO AND TSHIRTS FOR CREW DAY VVC GRANT	90.66
9/14/2017	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	TSHIRTS FOR CREW DAY	10.97
9/11/2017	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Paypal	READING OF THE ROCKIES CONFERENCE	55
9/13/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Conoco - Stop N Save 18	PROPANE FOR GAS GRILL	55.85
9/17/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Tm	Purchase Tm- FRAUD CHARGE	147.2
9/17/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Hotwire-Sales Final	Credit Voucher Hotwire-Sales Final- FRAUD CHARGE	-742.32
9/17/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Hotwire-Sales Final	Purchase Hotwire-Sales Final- FRAUD CHARGE	742.32
9/19/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Park Plaza Hotel Bosto	Purchase Park Plaza Hotel Bosto FRAUD CHARGE	933.6
9/19/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Park Plaza Hotel Bosto	Purchase Park Plaza Hotel Bosto- FRAUD CHARGE	933.6
9/21/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Park Plaza Hotel Bosto	Credit Voucher Park Plaza Hotel Bosto- FRAUD CHARGE	-45.11
9/21/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Park Plaza Hotel Bosto	Credit Voucher Park Plaza Hotel Bosto- FRAUD CHARGE	-45.11
9/28/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Tmobile*eip Pmt Web	Purchase Tmobile*eip Pmt Web- FRAUD CHARGE	3.2
9/28/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Tmobile*eip Pmt Web	Purchase Tmobile*eip Pmt Web- FRAUD CHARGE	4
9/28/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Tmobile*eip Pmt Web	Purchase Tmobile*eip Pmt Web- FRAUD CHARGE	75.96
9/28/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Tmobile*eip Pmt Web	Purchase Tmobile*eip Pmt Web- FRAUD CHARGE	78
9/29/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Reflectlux	Purchase Reflectlux- FRAUD CHARGE	95
9/8/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Eagle Co Eco Gov	BUS PASS	27
9/11/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	4 Eagle Ranch Llc	Deposit for 4 Eagle Ranch	500
9/13/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	CREMA CHEESE FOR CREW DAY	19.68
9/13/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	SCHOOL MEMBERSHIP CARD	120
9/13/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	VVC GRANT CREW BREAKFASTS AND BBQ	626.32
9/20/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	TAPE	6.78
9/20/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	ORGANIZER	25.05
9/22/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Family Dollar #8539	PLASTIC TOTES FOR BOTH CAMPUSES	94.85
9/26/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	PENS AND MARKERS	24.41
9/26/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	PENS AND MARKERS AND GRAPH PAPER AND STAPLERS	439.59
9/27/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	CURSIVE PAPER	6.5
9/27/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	MEMORY STICKS	33.56
9/28/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	CURSIVE PAPER	15.26
9/11/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	HOT GLUE GUNS FOR BOTH CAMPUSES	33.3
9/13/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sparkfun Electronics	STEM LISCENSE FOR ONLINE SITE FOR ROBOTS	35
9/15/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Dinosaur Resource Center	DINOSAUR MUSEUM ENTRY FEES	43
9/15/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	United	FROM CC GRANT AIRLINE TICKET FOR CONFERENCE IN CA	436.1
9/21/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	SNACK TRAY AND FRUIT FOR FRIDAY CLASS	23.95
9/25/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Alpine Lumber	STEM CLASS HEX NUTS FOR ROBOTS	9
9/29/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Shell Oil 57444230007	GASOLINE FOR DINOSAUR FRIDAY TRIP	56.18
9/5/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	SUNSHINE TREATS	24.96
9/8/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Sq *mountain Top Cookie S	COOKIES FOR FRIDAY CLASS	27.31
9/8/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Breckenridge Resort Chamb	BRECKENRIDGE ENTRY FEE FOR HISTORY CLASS ON FRIDAYS	90
9/14/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	GRANOLA BARS FOR CLASS	7.98
9/21/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	SANDWICHES FOR HISTORY FRIDAY CLASS	44.34
9/22/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Rail Adventure Photogr	PICTURE OF RAILROAD TOUR	20
9/23/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Historic Rail Adventures	TRAIN RIDE FOR 1 ADULT	17.95
9/26/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	FEATHERS AND DREAM CATCHERS FOR CRAFT CLUB	44.87
9/1/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Keystone Resv	KEYSTONE HOTEL RESERVATION	150.96
9/1/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Keystone Resv	KEYSTONE CONFERENCE RESERVATION HOTEL	196.03
9/1/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	MEMBERSHIP COUNSELOR KEDROWSKI FOR CO SCHOOLS	60
9/1/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	MEMBERSHIP COUNSELOR BAMBERGER	60
9/1/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	FEE FOR KEDROWSKI CONFERENCE	99.75
9/1/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	CONF FEE FOR BAMBERGER	99.75
9/6/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	REGISTRATION FEE FOR KEYSTONE MCGINNIS	99.75
9/20/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Sunctryair	AIRFARE FROM DENVER TO CA FOR CONFERENCE	225.2
9/22/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	American Air	AIRFARE TO CA FOR CONFERENCE	146.8
9/23/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	National Dropout Prevent	NATIONAL DROP OUT CONFERENCE IN CA	930
9/25/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	SOUND OUT STUDENT VOICE SYSTEM	99.95
9/26/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Sunctryair	Credit Voucher Sunctryair	-106
9/17/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	THREAD AND SCISSORS	27.45
9/17/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	The Home Depot #1525	UTILITY KNIVES FOR SCIENCE CLASS	54.26
9/25/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	GLUE AND LED LIGHTS	30.7

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9/25/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	The Home Depot #1525	GRIT PAPER AND WOOD TOOTH SAW	23.46
9/8/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	THE DAVINCI CODE BOOKS	12.5
9/12/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PROJECTOR LAMP BULB	32.99
9/29/2017	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	DRIED FOOD PACKETS FOR CREW DAY	64.9
9/21/2017	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	THE WATER KNIFE BOOK SET FOR LIBRARY	130.44
9/15/2017	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	EPOXY KITS	129
9/17/2017	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	CANVAS PACKS	113.02
9/18/2017	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com	CANVAS ROLLS	46.14
9/20/2017	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-53.04
9/21/2017	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	ERASERS AND MIXING CUPS	72.58
9/1/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	BREAKFAST FOR PHOT CLASS	10.9
9/10/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM SUPPLIES FOR ROBOTS METAL SHEETS	42.82
9/14/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM SUPPLIES TRANSMITTERS	49.99
9/14/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	CANDY FOR PHOTO CLASS	23.14
9/16/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Sparkfun Electronics	STEM PARTS FOR ROBOTS	175
9/19/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	STEM SUPPLIES TESTLEADS AND WIRE AND CUTWHEELS	62.54
9/19/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM SUPPLIES WASHERS AND NUTS FOR ROBOTS	63.18
9/20/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM SUPPLIES RUBBER SPLICES AND CONNECTORS	36.95
9/21/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM SUPPLIES TRANSMITTERS	16.99
9/21/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM SUPPLIES BATTERIES AND CARRY CASE FOR ROBOTS	35.44
9/22/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	WATER FOR PHOTO CLASS	9.65
9/25/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	STEM SUPPLIES HOLES AW	9.73
9/25/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-24.91
9/27/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Hobbyking.Com	STEM SUPPLIES CONNECTORS AND AERO DRIVE FOR ROBOTS	95.41
9/29/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Customink Llc	TSHIRT PRINTED FOR PHOTO SHOP	20.95
9/29/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Customink Llc	TSHIRT FOR PHOTO CLASS	29.95
9/12/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	RECORDERS	200.47
9/15/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	PLANET WAVES PIN STRAP	11.96
9/28/2017	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amazon Mktplace Pmts	CERTIFICATES;TOY ASSORTMENT;FIDGET TOYS;PENCIL GRIPS	103.47
9/28/2017	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amazon Mktplace Pmts	STABILITY CUSHIONS	151.11
9/29/2017	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amazon Mktplace Pmts	WHISTLE LANYARDS	14.04
9/29/2017	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amazon Mktplace Pmts	TOY ASSORTMENTS	23.95
9/30/2017	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amazon Mktplace Pmts	MARKER CLASSROOM PACK	68.98
9/8/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	BREAKFAST COFFEE AND CHAT	7.58
9/13/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	RECYCLE BOXES	169.7
9/19/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COFFEE FOR STAFF LOUNGE	7.84
9/5/2017	XXXX-XXXX-XXXX-4075	RED HILL ELEMENTARY	Spellcity	SPELLING MEMBERSHIP	103.5
9/6/2017	XXXX-XXXX-XXXX-4075	RED HILL ELEMENTARY	Amazon Mktplace Pmts	STYLUS PENS	35.82
9/26/2017	XXXX-XXXX-XXXX-4075	RED HILL ELEMENTARY	Family Dollar #8539	CLASSROOM CANDY	27.75
9/17/2017	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Costco Whse #0637	PLAY DOUGH;CLASSROOM SNACKS	26.67
9/22/2017	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amazon.Com	PLANNER	20.39
9/28/2017	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazonprime Membership	PRIME MEMBERSHIP	10.99
9/15/2017	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Spellcity	SPELLING MEMEBERSHIP	59.95
9/23/2017	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1199	RUBBER BANDS;ATLANTIS	22.68
9/16/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1199	NOTEBOOKS;INDEX CARDS;NOTES	37.63
9/28/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Reading Club	BOOKS FOR CLASSROOM	39
9/8/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	WIGGLY EYES	7.28
9/8/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	SATIN RIBBON	8.95
9/8/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	IPAD CASES	161.88
9/11/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com	WIRE HOOKS	19.32
9/11/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	CLAY	49.31
9/11/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	MAGNETIC BLOCKS	85.98
9/11/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	School Outfitters	HEADPHONES	144.71
9/13/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PAINT;TAPE;CRAFT DECORATION	63.64
9/17/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BEADS	22.8
9/17/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	POPSICLE STICKS;CHENILLE STEMS;BEADS	98.15
9/19/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Lts	STAFF SHIRTS	196.95
9/27/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	TUBS FOR BOOKS	125



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9/3/2017	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BOOKS FOR CLASSROOM	52.63
9/4/2017	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amazon Mktplace Pmts	COLORED CHART PAPER	36
9/26/2017	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BOOKS FOR CLASSROOM	6.42
9/30/2017	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon Mktplace Pmts	STICKERS;PENS;TAPE;FILE FOLDERS;LABELS	83.5
9/18/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazonprime Membership	AMAZON PRIME MEMBERSHIP	99
9/19/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Adventure Outdoors Llc	CREDIT FOR STAFF BUILDING	-415.54
9/24/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Project Lead The Way, Inc	PROJECT LEAD THE WAY	2,380.00
9/28/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	STAFF MEETING SNACKS;STAFF LOUNGE SNACKS	150.38
9/29/2017	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Costco Whse #0637	PRIZES FOR RED DOT	13.99
9/11/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon Mktplace Pmts	FLY SWATTER FIVE PACK	6.29
9/12/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	SCISSOR CADDY;SCISSORS	27.72
9/12/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	SPANISH REWARD SET	15.75
9/19/2017	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Spellcity	SPELLING MEMBERSHIP RENEWAL	59.95
9/24/2017	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Planbook.Com	RENEWAL SUBSCRIPTION	12
9/12/2017	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Otc Brands, Inc.	CANDY;CRAYONS;STICKERS;TOY ASSORTMENTS	133.89
9/11/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Super Teacher Worksheets	SUPER TEACHER RENEWAL	19.95
9/5/2017	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazonprime Membership	Credit Voucher Amazonprime Membership	-99
9/26/2017	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	25.89
9/28/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Ucha Gift Shops	Gift for Officer Craig	54.99
10/1/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	PLC Snacks and P.D. 10/9	105.85
9/2/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	9.97
9/18/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic Reading Club	Class books	26
9/25/2017	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	In *national Mining Hall	National Mining Hall - Leadville, CO Entry fees	90
9/26/2017	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Recreation.Gov	Mesa Verde Campsites	145
9/14/2017	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Pazzos Pizza	Mileage club prize	100
9/15/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	10
9/5/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Walgreens #15101	photos of students	11.79
9/7/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	velcro, sheet protectors, classroom supplies	41.2
9/11/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	ice cream math game supplies	8.94
9/11/2017	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	6.14
9/21/2017	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	25.06
9/19/2017	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	25.77
9/1/2017	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Really Good	Classroom supplies	72.54
9/20/2017	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Paypal	Bridges Book	11.95
9/25/2017	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	In *national Mining Hall	National Mining Museum Entry Fees	90
9/1/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Paper and A-Z tabs	202.72
9/7/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Demco Inc	Classroom name plates	92.16
9/9/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Chart Tablet Paper	5
9/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	141.89
9/25/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Nicebadge.Com	Name Tags	29.54
9/26/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amplify Education	mCLASS: IDEL Kit, 7th Edition (Gardes K-3)	68.25
9/27/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	Laminating Rolls	96.9
9/28/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee&tea Co	Coffee for staff	89.5
9/28/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Pens and highlighters	4.59
9/28/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	post-it notes	5.59
9/28/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	air freshener	5.61
9/28/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Officemax/officedepot6738	scotch tape	13.99
9/28/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Tape, post-its, tape, paper clips, glue sticks	36.35
9/28/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper	83.97
9/5/2017	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	bleach, scraper, palm kit	15.79
9/5/2017	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Clorox spray, broom	28.38
9/25/2017	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	4.36
9/22/2017	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Art supplies	6.26
9/22/2017	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Art supplies	8.99
9/22/2017	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Art supplies	28.81
9/23/2017	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Art supplies	12.98
9/25/2017	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Art supplies	162.22
9/10/2017	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	City-Market #0426	Purchase City-Market #0426	5.98

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9/6/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Asca	Books for Counselors	395.56
9/12/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	City-Market #0434	supplies	51.81
9/13/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Asca	Books for Counselors	395.56
9/26/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	City-Market #0434	supplies	9.48
9/26/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Asca	Books for Counselors	98.89
9/4/2017	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	5.47
9/4/2017	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	14.99
9/4/2017	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	85.25
9/7/2017	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	7.94
9/7/2017	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	14.99
9/13/2017	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Amazon Mktplace Pmts	Credit	-14.99
9/28/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Sheraton Denver West	conference	178
9/7/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	Conference	500
9/7/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	conference	500
9/7/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	conference	540
9/8/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Heidi's Brooklyn Deli	AVID lunch	10.7
9/11/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	conference	500
9/11/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	conference	540
9/11/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	conference	540
9/14/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Local Joes Pizza And Subs	AVID lunch	68.97
9/22/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Ahec Parking Services	parking	6.5
9/4/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Asca Asca	training	99
9/4/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Asca	membership/training	119
9/7/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Amazon.Com	DE materials	124.08
9/10/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Amazon.Com Amzn.Com/bill	DE Materials	41.87
9/10/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Colorado School Counselor	Training	190
9/12/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Amazon.Com	DE Material	56.58
9/11/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Keystone Resv	Conference	150.96
9/13/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	82.31
9/13/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Awl*pearson Education	DE material	103.95
9/13/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Awl*pearson Education	DE material	103.95
9/14/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Awl*pearson Education	DE materials	103.95
9/14/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Awl*pearson Education	DE Materials	103.95
9/18/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	92.6
9/20/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	-69.96
9/20/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	69.96
9/20/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	69.96
9/20/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	69.96
9/20/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	69.96
9/20/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	92.6
9/22/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	92.6
9/25/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Amazon.Com	DE materials	41.61
9/27/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE materials	69.96
9/29/2017	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Butterhorn Bakery And Caf	Lunch during Transition Conference	26.7
9/14/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amazon.Com	Laminating roll	35.66
9/19/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	City-Market #0434	Candy for training	15.48
9/21/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Pesi	Webinar for SLPs	379.9
9/23/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Behavior Soluti	Materials for students	50
9/23/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Behavior Soluti	Materials for students	50
9/24/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Target 00020297	Materials for coaches training boxes	47.42
9/25/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktplace Pmts	Book for ESS staff	51.98
9/8/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Materials for Transition Class	11.87
9/10/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	26.06
9/13/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	77.86
9/14/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Transition Class	14.99
9/20/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Transition Class	10.62
9/25/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Printer cartridges	330.44

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9/26/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon.Com	Supplies for transition class	4.98
9/27/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	W/m Supercenter #1199	Supplies for Transition Class	17.96
9/28/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Alpine Arts Center	Supplies for Transition Class	98
9/18/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Heidi's Brooklyn Deli	Lunch for Leadership Team	111.28
9/19/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Gostrengths	Licenses for GoZen	297
9/22/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Sandys Office Suppl	Supplies for Coaches	130.69
9/22/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Prufrock Press Book Magaz	SIGS manuals	247.5
9/29/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Rockslide Restaura	Lunch during Outback meeting	17.95
9/8/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Royalfireworks Pub	Books for GT	41
9/11/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for GT	131.83
9/14/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for GT	8.89
9/14/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Office supplies and clipboards	177.74
9/19/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Blue River Bistro	Meal during GT Director's conference	10
9/19/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Blue River Bistro	Meal during GT Director's conference	36
9/20/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Doubletree By Hilton	Lodging for Director's meeting in Breckenridge	209
9/21/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for GT classes	166.51
9/30/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for GT specialists	279.5
9/2/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Quality Logo Products	ESS personalized pens	1,553.98
9/7/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Psychs	24.95
9/7/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Walkie Talkie batteries	44.94
9/7/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Book for Nurses	51.71
9/8/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Psychs	35.99
9/8/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for psychs	370.54
9/13/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Firth Kidphones	51.34
9/13/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	iPad Cases	127.92
9/15/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Gloves for JCES	62.85
9/27/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Credit for over charge	-42.52
9/28/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	City-Market #0434	Materials for GT class	95.51
9/6/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Taxi Svc Las Vegas	Purchase Taxi Service to Henderson - BoardDocs Conference	95.51
9/10/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dia Parking Operations	DIA Parking - BoardDocs conference	34
9/10/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Westin (Westin Hotels)	Hotel - BoardDocs Conference	540.29
9/11/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dominos 8656	EVMS Pizza - Start of school construction	103.46
9/13/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Meeting Supplies	37.5
9/13/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *pickups Pizza	BOE dinner	281.4
9/19/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Purchase Colorado School Board - Fall Delegate Assebyl Registration - T Kirchner	290
9/20/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Westin Riverfront Resort	Board of Ed Retreat food and location	865.43
9/21/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Quill Corporation	Ad Team index cards	12.56
9/23/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Quill Corporation	HDMI Cable	21.51
9/25/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board dinner supplies	55.1
9/26/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Quill Corporation	M Lopez stamp	16.79
9/26/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wpy*great Education Color	Great Ed Luncheon Table	2,500.00
9/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*f7p61l882p9w	Dropbox monthly charge	9.99
9/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *red Canyon Cafe	Board dinner	289.8
9/6/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase Lynda.Com, Inc.	34.99
9/27/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*f5hkkzh9ngcs	Purchase Dropbox*f5hkkzh9ngcs	9.99
9/28/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	77.46
9/1/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Rz2xgdeqk2	Advertising	2.16
9/5/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk X8c6edwqk2	Advertising	25.07
9/8/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Donovan Pavilion Mgmt	Purchase Donovan Pavilion Mgmt	1,300.00
9/12/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk 4d64hdeqk2	Advertising	50.07
9/15/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	2017 Fall Cospra Conference	225
9/18/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*ww8xb6sgtq5c	Software	9.99
9/19/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	National Association For	Harvard Family Engagement	60
9/30/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Ffepwdsqk2	Advertising	22.7
9/20/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Har	Purchase Har	92.92
9/28/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Assoc Superv And Curr	Purchase Assoc Superv And Curr	219
9/7/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	99.53

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9/15/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	flowers for J. Butters	19.58
9/21/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	5.99
9/6/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	37.27
9/21/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Dnh*godaddy.Com	BMHS booster email	150.8
9/24/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	supplies	84.07
9/15/2017	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	equipment	454.96
9/18/2017	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	equipment	454.96
9/9/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	equipment	599.94
9/24/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	51.88
10/1/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	77.94
10/2/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	equipment	227.91
9/12/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	power supply	39.96
9/15/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	power supply	119.95
9/21/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #kfz7006	hard drives/flash drives	92.14
9/21/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	VGA adapters	147.39
9/21/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	adapters for TV's	838.42
9/28/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	DVI	19.48
9/29/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #kjj5782	printers	344.5

9/25/2017	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Ferguson Enterprises 913	EXTENSION CORDS FOR PLUGGING IN BUSES AT NIGHT	157.64
9/13/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	The Home Depot #1525	AAA BATTERIES AND FLAT STL BAR	87.52
9/7/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Summit Racing Mail Order	CONE ADAPTER	105.11
9/5/2017	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Moes Original Bbq Eagle	LUNCH SMART TAG REP DONNA LONG BRITTNEE HEFLIN AND REP	36
9/8/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	2 D RING 5 INCH BINDERS	81.22
9/15/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Life Tributes Sympathy St	DIANE R FATHER IN LAW Life Tributes SympathyFLOWERS	94.9
9/20/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	LANYARDS AND PLASTIC CARD HOLDERS BUS PASSES	354.8
9/22/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	PEN SPINNERS TABLE CLOTHES LABELER TAPE P TOUCH LABELER	103.1
9/28/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Cpr Certification	Cpr Certification TRANS DEPT	639.56
10/1/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com Amzn.Com/bill	ASSORTED NEON INDEX CARDS AND BASIC WHITE INDEX CARDS	26.79
10/2/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com	5 BOXES OF AVERY SHIPPING LABELS INKJET PRINTER	123.1
9/5/2017	XXXX-XXXX-XXXX-1320	TRANSPORTATION	City-Market #0434	DRIVER MEETING SMART TAG AM CONTINETNAL BREAKFEST	45.75
9/1/2017	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	FABREZZ CLOROX WIPES BULBS MATCH BANDS	37.94
9/3/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	SPRAY BOTTLES FOR BUSES, BROOMS AND DISINFECTANT FOR EBB	59.04
9/14/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0726100536	MAIL ALL OUT SIDE CARRIERS	22.4

9/2/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot STEM	-34.97
9/6/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Advisory Purchase Copy Copy - Avon	298.5
9/21/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	616.37
9/25/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Squarespace Inc.	Purchase Squarespace Inc.	26
9/9/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Nickys Quickie	Advisory - Food	17.6
9/19/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazonprime Membership	Refund Amazonprime Membership	-10.99
9/20/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Nearpod	Credit Voucher Nearpod	-12
9/21/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Word within a word student book	27.71
9/23/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	3-D File and chocolate	59.34
9/23/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	63.42
9/26/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Guided reading strips	13.75
9/23/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-63.42
9/29/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Books for classroom	34.37
9/1/2017	XXXX-XXXX-XXXX-0359	VAIL SKI & SNOWBOARD ACAD	Gardunos Mexican Food	Food purchased for staff workday	187.72
9/13/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Apple USB - C Digital AV	133.78
9/13/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas for service day field trip	13.67
9/19/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	staff appreciation	46.81
9/4/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Target 00015255	Stationary Science	8.99
9/6/2017	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cups for Science class	5.41
9/7/2017	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	ingredients for science class	7.04
9/9/2017	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Writing from lists bundle	11.95
9/19/2017	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Advisory- cupcake sprinkles	10.86
9/24/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Paint	6.92
9/7/2017	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	lxl	Purchase lxl subscription for year	291

Eagle County School District  
Master Transaction Consolidation

9/7/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Paint for Art Class	46.44	
9/8/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57445122104	Field Trip - gas	45.92	
9/13/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Advisory - Donuts	6	
9/13/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip - Gas	7.36	
9/30/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Dbc	Credit voucher Dick Blick Art Supplies	-1.21	
9/30/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Dbc	Credit Voucher Dbc	-7.05	
9/13/2017	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444246201	Service day field trip	54.14	
9/21/2017	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	18.25	
9/27/2017	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.5	
9/27/2017	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.71	
10/1/2017	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.44	
9/5/2017	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	5 AP Prep Hist books	472.45	
9/27/2017	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Advisory - Stamps for live Aloha Advisory project	29.4	
9/28/2017	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Usps Po 0705220529	Advisory Stamps for Live Aloha Advisory project	4.41	
9/13/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444246201	Wilderness Trip Shell Oil 57444246201	49.17	
9/16/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Wilderness Trip Shell Oil 57444284905	52.37	
9/21/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	STEM supplies	69.97	
9/23/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	STEM purchases	110.75	
9/28/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	STEM purchases	40.93	
9/13/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Minturn Car Wash	Field Trip SSCV Van Purchase Minturn Car Wash	8	
9/13/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip	11.9	
9/16/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-11.59	
9/22/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Books for classroom	302.57	
9/26/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	refund Amazon.Com	-3.4	
9/26/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Refund Amazon.Com	-5.08	
9/27/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Lesson plans	19.99	
9/29/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Books for classroom	59.38	
9/13/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Service day field trip	14.32	
9/21/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Sq *stand Up Paddle Color	Exploratory Sq *stand Up Paddle Color	225.96	
9/21/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip	1.13	
9/21/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip gas	26.01	
9/22/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Ball Bin for playground balls	429.9	
9/26/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Refund	8.77	
9/21/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	File folders and 2 microwaves for lunch room	106.24	
9/21/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Bucket and microfiber cloths for lunch room patch cable for fax line	56.74	
9/25/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Refund the Home Depot #1525	-22.14	
9/25/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Telephone wire and adapter	51.39	
9/6/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Brightman Designs	curriculum purchase geometry	100	
9/6/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Advisory Plants greenhouse	19.91	
9/13/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field trip gas for service day	22.4	
9/14/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Razer Mamba Tournament Edition Chroma gaming mouse	55.15	
9/20/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Advisory Greenhouse supplies	9.6	
9/22/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Magustos	Advisory Pizza	35	
9/27/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Conoco - Silverthorne Con	Field Trip Geometry	56.87	
9/27/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Mad Greens - 0104	Food Field Trip	26.94	
9/29/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Advisory - Greenhouse supplies	44.18	
9/7/2017	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Gluesticks	31.25	
9/10/2017	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Officemax/officedepot6604	Hanging File	43.64	
9/13/2017	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip Gas	25.9	
9/27/2017	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Calculus full year curriculum	275	
9/28/2017	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Smart Technologies Cor	Refund	-139.84	
9/11/2017	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Sp * Moxie Inst Store	Shipping for Character discussion kit	6	
9/11/2017	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Colorado School Counselor	Purchase Colorado School Counselor Conference	180	
9/12/2017	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Red*awning Home Rentals	Room for conference	297.48	
					Debit Total	180,446.25
					Credit Total	-6,049.12
					Total	174,397.13