# **Transaction Search - Company**

# UMB, 03/02/2017 to 04/03/2017

# **Mapped Cards**

Tran Date Account	Company Unit	Supplier	Narrative Deta	ails Amount USD	
3/1/2017 XXXX-XXXX-XXXX-	0201 AVON ELEMENTARY	Wal-Mart #1199	seed beads and safety pins	49.82	
3/8/2017 XXXX-XXXX-XXXX-		Modello Designs Royal Des	stencil brushes, roller tray stencil creme	612.11	
3/10/2017 XXXX-XXXX-XXXX-		Dbc	self portrait mirror and graphgear pencil	196.55	
3/29/2017 XXXX-XXXX-XXXX-		The Home Depot #1525	flat bed tire	49.98	
3/30/2017 XXXX-XXXX-XXXX-		The Home Depot #1525	batteries	25.96	
4/1/2017 XXXX-XXXX-XXXX-		The Home Depot #1525	masking film	29.84	
3/2/2017 XXXX-XXXX-XXXX-		Usps Po 0705220529	postage for library return	3.44	
3/7/2017 XXXX-XXXX-XXXX-		Wm Supercenter #1199	break room supplies	57.62	
3/13/2017 XXXX-XXXX-XXXX-		St Joseph Hosp Gift Shop	Purchase St Joseph Hosp Gift Shop for teacher	53.85	
3/22/2017 XXXX-XXXX-XXXX-		Wal-Mart #1199	parent and teacher conferences dinner	50.36	
3/22/2017 XXXX-XXXX-XXXX-		Chronic Tacos - Avon	parent and teacher conferences dinner for teachers	314.68	
3/16/2017 XXXX-XXXX-XXXX-		Amazon Mktplace Pmts	beyblade burst	42.9	
3/9/2017 XXXX-XXXX-XXXX-		Wal-Mart #1199	classroom supplies	20.7	
3/23/2017 XXXX-XXXX-XXXX-		Wm Supercenter #1199	PARCC testing treats for students	28.34	
4/2/2017 XXXX-XXXX-XXXX-		Teachers Notebook	IB unit sharing the planet fourth grade	23.45	
3/12/2017 XXXX-XXXX-XXXX-		Amazon Mktplace Pmts	pens	17.5	
3/12/2017 XXXX-XXXX-XXXX-		Amazon.Com	dry erase markers	25.59	
3/14/2017 XXXX-XXXX-XXXX-		Amazon Mktplace Pmts	chart tablet	8.81	
3/5/2017 XXXX-XXXX-XXXX-		Teacherspayteachers.Com	teachers pay.com	10	
3/6/2017 XXXX-XXXX-XXXX-		Wal-Mart #1199	classroom supplies	19.85	
4/2/2017 XXXX-XXXX-XXXX-		Wal-Mart #1199	classroom supplies	19.97	
3/22/2017 XXXX-XXXX-XXXX-		Teacherspayteachers.Com	teacher pay	2	
3/6/2017 XXXX-XXXX-XXXX-		Amazon Mktplace Pmts	chess set	19.95	
3/6/2017 XXXX-XXXX-XXXX-		Amazon Mktplace Pmts	supplies	37.98	
3/13/2017 XXXX-XXXX-XXXX-		City-Market #0426	refreshments breakroom	38.97	
3/13/2017 XXXX-XXXX-XXXX-	1436 AVON ELEMENTARY	Sq *kiwi	teacher refreshments	85.8	
3/31/2017 XXXX-XXXX-XXXX-		Amazon Services-Kindle	intervention materials	20.36	
3/14/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Amazon Mktplace Pmts	replacement cables for tablets second grade	19.98	
3/20/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Amazon.Com	dream box supplies	10.29	
3/21/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	library	5	
3/21/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	library	5	
3/21/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	library	5	
3/21/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	battle of the books	9.98	
3/22/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	library	5	
3/22/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	library	5	
3/22/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	library	5	
3/22/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	library	5	
3/22/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Follett School Solutions	barcodes labels	99.57	
3/23/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	library	4.99	
3/23/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sq *bookworm Of Edw	library	5	
3/23/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Demco Inc	library supplies	86.37	
3/28/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Sp * Www.Gobulk.Com	headphones	81.3	
3/31/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Amazon Mktplace Pmts	power cables replacement for tablets	21.98	
4/1/2017 XXXX-XXXX-XXXX-	3515 AVON ELEMENTARY	Paypal	library purchase	54.99	
3/8/2017 XXXX-XXXX-XXXX-	3655 AVON ELEMENTARY	Otc Brands, Inc.	school store supplies	204.99	
3/31/2017 XXXX-XXXX-XXXX-	3655 AVON ELEMENTARY	Wm Supercenter #1199	cake and cards for staff	36.8	
3/30/2017 XXXX-XXXX-XXXX-		Costco Whse #0637	staff and teacher breakfast	29.97	
3/30/2017 XXXX-XXXX-XXXX-	4190 AVON ELEMENTARY	Costco Whse #0637	membership fee	165	
3/4/2017 XXXX-XXXX-XXXX-		Officemax/officedepot6604	supplies	59.88	
3/13/2017 XXXX-XXXX-XXXX-		Amazon Mktplace Pmts	supplies	42.84	
3/15/2017 XXXX-XXXX-XXXX-	0035 BATTLE MOUNTAIN HIGH SCHL	H R Meininger Co	supplies	81.42	

3/21/2017 XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	66.43
3/22/2017 XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	35.62
3/25/2017 XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	8.75
4/1/2017 XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Target 00015255	supplies	14.17
3/24/2017 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	74.99
3/28/2017 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	160.04
3/28/2017 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	297
3/30/2017 XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	458.71
3/1/2017 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	51.85
3/20/2017 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	129.98
3/20/2017 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	86.66
3/22/2017 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	98.25
3/31/2017 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Home Science Tools	supplies	81.56
4/1/2017 XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	supplies	47.72
3/31/2017 XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Glazier Coaching Clinics	Coaching Clinics	339
3/19/2017 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	prom	82.31
3/20/2017 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Otc Brands, Inc.	prom	131.69
4/1/2017 XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	prom	134.65
3/4/2017 XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	13.75
3/21/2017 XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	224
3/28/2017 XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	260.59
3/6/2017 XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	44.65
3/13/2017 XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	scan sheets	283.89
3/22/2017 XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	26.6
3/23/2017 XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	103.4
3/25/2017 XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	16.66
3/29/2017 XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	63.43
3/30/2017 XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	6.16
2/28/2017 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	60.25
3/1/2017 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	books	33.27
3/14/2017 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	34.26
3/19/2017 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	books	77.3
3/25/2017 XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	500
3/6/2017 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	364.53
3/13/2017 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	184.47
3/16/2017 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	129.99
3/20/2017 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	64.61
3/26/2017 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	184.51
3/27/2017 XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	54.8
3/3/2017 XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	Purchase Usps Po 0727180558	2.67
3/3/2017 XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Paxton Patterson Llc	Purchase Paxton Patterson Llc	370
3/7/2017 XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	In *wanamaker Corporation	Purchase In *wanamaker Corporation	110
3/8/2017 XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Ink Technologies Llc	Purchase Ink Technologies Llc	417.5
3/10/2017 XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Osi*unitedstatesflag	Purchase Osi*unitedstatesflag	206.19
3/14/2017 XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	64.99
3/29/2017 XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Osi*unitedstatesflag	Purchase Osi*unitedstatesflag	13.04
4/1/2017 XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	145.46
4/1/2017 XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	164.94
3/8/2017 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	staff meeting	82.5
3/9/2017 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	student reward	45.98
3/9/2017 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	conferences	272.9
3/15/2017 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	15.17
3/28/2017 XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Interviews	68.5
3/2/2017 XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	interviews	95
3/2/2017 XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Adorama Inc	recorder for ap	391.92
3/12/2017 XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	8.88
3/27/2017 XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Carolina Biologic Supply	supplies	224.46
3/7/2017 XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	23.98
3/11/2017 XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	16.52
3/14/2017 XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	23.99

3/15/2017 XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	11.99
3/1/2017 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn Aurora	supplies	109
3/3/2017 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand	return	-30.86
3/8/2017 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	68.29
3/15/2017 XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	48.93
3/2/2017 XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	Credit Voucher Office Depot #2963	-7.54
3/13/2017 XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.48
3/21/2017 XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Voyager Sopris Learng	books	349.8
3/22/2017 XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Paypal	book	118.5
3/27/2017 XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	8.91
3/27/2017 XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	24.68
3/28/2017 XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	26.93
3/28/2017 XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	conference April will be reimbursed by DO	160
4/2/2017 XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	130.44
3/13/2017 XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	replacement part for printer	138.08
3/13/2017 XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	bulb	139
3/26/2017 XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel A	job fair	97.02
3/2/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	supplies	39.88
3/3/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	35.96
3/4/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	49.7
3/6/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	31.08
3/10/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	60.15
3/14/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	54.29
3/15/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	12.94
3/16/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	31.48
3/16/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	books	115.72
		•	books	15.72
3/20/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards		23.99
3/24/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	
3/24/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	37.74
3/25/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	49.7
3/25/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	books	148.34
3/27/2017 XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	13.4
3/9/2017 XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	48.82
3/15/2017 XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	Purchase Shell Oil 57444246201	10.3
3/18/2017 XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Purchase Markos Pizza	41.98
3/22/2017 XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Purchase Costco Whse #0637	31.58
3/25/2017 XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Kum & Go #935	Purchase Kum & Go #935	3.09
3/25/2017 XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	217.82
3/27/2017 XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	757.48
3/29/2017 XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	30
3/31/2017 XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Purchase Markos Pizza	132.91
3/21/2017 XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	154.24
3/22/2017 XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	58.94
3/27/2017 XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	23.89
3/29/2017 XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Hotels.Com	Purchase Hotels.Com	294.8
3/6/2017 XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	64.92
3/10/2017 XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	23.28
3/10/2017 XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	38.52
3/6/2017 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	uniforms	107.24
3/8/2017 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Mf Athletic & Perform Be	uniforms	138.29
3/12/2017 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	19.88
3/17/2017 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	18.52
3/19/2017 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	uniforms	413.28
3/20/2017 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Mf Athletic & Perform Be	uniforms	87
3/27/2017 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Mylockernet Llc	supplies	61.35
3/27/2017 XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	75.64
3/27/2017 XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	60.53
3/20/2017 XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	gym supplies	59.99
3/28/2017 XXXX-XXXX-XXXX-0011	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	SPED supplies	62.25
5, 20, 2017 AAAA-AAAA-AAAA-0//0	SEART CHEEK WINDDLE SCHOOL	···· Jupercenter #1133	o. Lo supplies	02.23

3/7/2017 XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office suppplies	88.4
3/10/2017 XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	21.98
3/12/2017 XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	142.99
3/13/2017 XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	14.99
3/13/2017 XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	20.98
3/11/2017 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	5.15
3/16/2017 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	band	40.74
3/16/2017 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	band	213.85
3/20/2017 XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	band	20.56
3/7/2017 XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Shop	26.04
3/7/2017 XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Shop	69.51
3/9/2017 XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	SHOP	19.99
3/10/2017 XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	SHOP	17.98
3/14/2017 XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Shop	32.07
3/16/2017 XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Shop	8
3/28/2017 XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Shop	63.47
4/1/2017 XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Pri	Shop	190
3/21/2017 XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	146.26
3/23/2017 XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Supplies	35.57
3/24/2017 XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	stuco	78.49
3/1/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	PARCC Prizes	435.18
3/18/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	33.9
3/20/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Henrys Chinese Cafe	lunch for interview team	158.5
3/23/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	22.28
3/23/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	27.1
3/23/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	87.14
3/24/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dragon Boat Restau	Conf.	37
3/24/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	office	39.49
3/26/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Doubletree Hotel A	conf.	97.02
3/31/2017 XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	PARCC	58.96
3/15/2017 XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	meeting	83.94
3/26/2017 XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	class supplies	15
3/28/2017 XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	class supplies	10.62
3/2/2017 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Books	27.17
3/3/2017 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Mackin Educational Resour	Audio books	87.95
	BERRY CREEK MIDDLE SCHOOL			212.5
3/9/2017 XXXX-XXXX-XXXX-2251 3/16/2017 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Brainpop	Spanish books books	55.78
		Amazon Mktplace Pmts	books	532.63
3/21/2017 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Bilingual Dictionaries		
3/22/2017 XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	8.69
3/22/2017 XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	2
3/27/2017 XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	supplies	23.72
3/15/2017 XXXX-XXXX-XXXX-3572	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	class supplies	154
3/23/2017 XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	34.85
3/26/2017 XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	supplies	15
3/30/2017 XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	106.13
3/7/2017 XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	classroom supplies	4
3/10/2017 XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Target 00015255	classroom supplies	13.39
3/30/2017 XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	classroom supplies	65.79
3/14/2017 XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	City-Market #0434	Literacy day supplies and snacks	32.56
3/30/2017 XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	math book	50.55
3/14/2017 XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	PwrHrs supplies straws dowel tape and more	77.02
4/2/2017 XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Incubator Warehouse	egg incubators	85.48
3/7/2017 XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Western Slope Beverage	water for staff	138.75
3/24/2017 XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Wpy*efec Evening Of Stars	EOS ticket for teachers	32.23
3/24/2017 XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Wpy*efec Evening Of Stars	EOS for teachers and principal	32.23
3/24/2017 XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Wpy*efec Evening Of Stars	EOS ticket for teachers	32.23
3/29/2017 XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com	foyer foam bulletin board	72.32
3/11/2017 XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Batsons Corner Store	1st grade supplies	22.42
3/4/2017 XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	dvd for tech class	20

3/6/2017 XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	mini display port	45.78
3/23/2017 XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Edwa	mike stand	15
3/13/2017 XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	City-Market #0434	2nd grade literacy day supplies	72.08
3/27/2017 XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	2nd grade projects supplies	126.45
3/9/2017 XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	literature resource	3
3/14/2017 XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	Literacy day snacks picnic camping theme	44.69
3/2/2017 XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	teacher recignition office corner emergen c gum and chocolate	57.95
3/9/2017 XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	staff lounge staff coffee supplies and lounge foil wrap	65.45
3/14/2017 XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	office staff appreciation corner chocolate gum coffee supplies	100.33
3/21/2017 XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	staff appreciation corner chocolates	76.76
3/23/2017 XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	staff lounge staff coffee machine purified water	48.85
3/28/2017 XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	postage	40
3/28/2017 XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	staff coffee machine purified water	83.22
3/6/2017 XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	novel study materials	15.95
3/28/2017 XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Paypal	Social Studies Conference	75
4/1/2017 XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Green team recycling project spatulas for new compost program	15.78
3/14/2017 XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	second grade math resources	4.75
3/5/2017 XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	bottle sprayers picture hangers screwdriver and more supplies	50.35
3/6/2017 XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wendys 8827	accidental personal charge and personal check attached	7.16
3/1/2017 XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	novel study unit materials	25.5
3/2/2017 XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	fractions materials	5
3/31/2017 XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Southwes	conference travel flight ticket Naughton	165.95
3/16/2017 XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	mini combination locks	47.47
3/1/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Panera Bread #3086	Brooke Cole conference meal	11.48
3/4/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Valet Parking Services	Cole parking at conference	59
3/7/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	teacher meeting food	19
3/8/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Northside Coffee & Kitche	counselor meeting food	27
3/9/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	missing receipt Cole will provide reimbursement school supplies	11.36
3/9/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	counselor meeting food	12.5
3/9/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	student snacks for PARCC	89.22
3/9/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Northside Coffee & Kitche	counselor meeting food	24.5
3/13/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	interview committee snacks	94.5
3/13/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	PARCC snacks and staff meeting snacks	132.99
3/14/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	teacher appreciation lunch	8.75
3/14/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	camp read a lot supplies literacy day	121.82
3/14/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pazzos Pizza - Eagle	pizza for PTA meeting	94.65
3/17/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	office supplies duct tape and office supplies ppreciation	13.68
3/17/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	District meeting lunch for BCES teachers names on receipt	61
3/24/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	PARCC snacks for students	244
3/30/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi`s Brooklyn Deli	PLC meetings food	55.78
3/31/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	kinder round up supplies	13.45
3/31/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	PARCC lunch teachers	19
3/31/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Southwes	PBL trip	165.95
3/31/2017 XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Southwes	PBL trip	208.95
3/10/2017 XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	School-Tech, Inc	crosswalk stop signs for crossing guards	78.65
3/29/2017 XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	City-Market #0434	STEM supplies cups	6.38
3/7/2017 XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	verb notebook and math activities	27.75
3/10/2017 XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	fraction printables	13
3/21/2017 XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	reward coupons for positive classroom management	9
3/27/2017 XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	math projects	21
3/3/2017 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Nearpod Nearpod	math materials	2.99
3/3/2017 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	subscription to educreations	11.99
3/19/2017 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	City-Market #0434	pencils and erasers	27.18
3/24/2017 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Costco Whse #0637	pencils and erasers	52.95
3/29/2017 XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Video On Demand Am	Johnny Tremain movie	18.51
3/7/2017 XXXX-XXXX-XXXX-3879	BRUSH CREEK ELEMENTARY	Mhe*mcgraw-Hill Ecomm	GT problem solving materials	178.02
3/11/2017 XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Best Buddies Internationa	e-buddies membership	50
2/2/2017 2000 2000 2000 2000	DIMEDIALES & COOLINES	Habani Candaa M	FFC Dishurch county	254.54
3/7/2017 XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Hobart Service-W	EES - Dishwasher parts	251.51
3/15/2017 XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Plug ends	111.4

3/21/2017 XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Pole light material	21.18
3/24/2017 XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - New Office materials	146.01
3/31/2017 XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES Gym - Light Fixtures	38.69
3/1/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	EES - Faucet Handle	13.02
3/2/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EES - Faucet	104.34
3/6/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BMHS - P-1 Pump Seal Sleeve	195.13
3/6/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES - AHU-1 Valve Actuator	440.09
3/7/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES - AHU-1 Valve Fittings	43.28
3/8/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES - AHU-1 Fittings	85.75
3/10/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Tool - Comp Leverage Pipe Wrench	443.96
3/15/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	DW Boilers - Grease	7.44
3/16/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Long Bldg. Technologies	Sales Tax Credit - Long Technology	-14.66
3/20/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Grease Gun Fitting	23.21
3/20/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EBB - Boiler Air vent	46.57
3/21/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS SW Boiler Fittings	14.98
3/22/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	DW Boiler - Neutralizer pellets	70
3/23/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	GES Boiler- Exp. Tank-Air Valve Core	10.75
3/24/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	GES Boiler-Glycol Feeder Fitting	30.57
3/24/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES-AHU-1 Valve Fittings	31.23
3/27/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Truck Glycol Pump Fitting	16.44
3/27/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	DW Belimo Valve Actuator Mounts	42.72
3/27/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	DW Trane Couplers & Ignitors	743.55
3/30/2017 XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	DW Boiler-Neutralizer pellets	70
3/1/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hawkins Commercial Applia	EVES Thermostat	323.54
3/2/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RHES - 3/4 Ball Valve (2)	71.81
3/8/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EVES - D Cell & Flood lights	54.9
3/13/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	RHES - Drain Fitting & O Ring	145.59
3/14/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	RHES - Brass coupling & Trap adaptor	58.94
3/14/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Drain Fitting	14.18
3/16/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RHES - P-Trap & water supply parts	74.96
3/20/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RHES Preschool - Kitchen faucet	97.12
3/21/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	HPS - Kitchen faucet repair kit	52.95
3/27/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto Parts	HPS - Fuses	2.69
3/31/2017 XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - Lever Flush	8.54
3/6/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	Camel Cove Base	200
3/9/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Inpro Corporation	Corner Guard	99.67
3/9/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Steel Studs	10.98
3/14/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Waterbase paint	13.97
3/15/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Compact chalk	55.88
3/20/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Office framing materials	133.41
3/21/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Ofc. Build - Dap	13.56
3/22/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building C	Metal Track Gauge	42.69
3/22/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Office - Fire Code Drywall	220.8
3/23/2017 XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	BCES - Stair Treads	1,125.00
3/23/2017 XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Michigan Company	Custodial equipment rpr. part	74.45
3/2/2017 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Tractor - bolts & washers	4.39
3/3/2017 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Copy Plus Inc	Shipping Charge - Windshield return	43.61
3/8/2017 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Coleman Equipment Inc	Skidsteer windshield	22.34
3/20/2017 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Drag - Carabiners	6.46
3/20/2017 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Nail Drag - Bolts	16.27
3/24/2017 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Athletic Field pesticide	33.94
3/24/2017 XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation Marking spray paint	41.48
3/10/2017 XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	GCMS - Duplicate keys	10
3/15/2017 XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop - Phone cover	18
3/30/2017 XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	GCMS Locker Rm. Doors - Plugs	11.96
3/31/2017 XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop - Phone case & screen protector	12.58
3/28/2017 XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES - Compression Fittings	16.56
3/29/2017 XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	VSSA - Clocks	121.05
3/31/2017 XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Wylaco Const Supply Co	GES - Chain	30.66
3/6/2017 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Two Valley Tire	Grounds - Snowblower tires	35

3/7/2017 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Steamboat Power Sports	Snowblower rim - deposit	89.95
3/20/2017 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Berthod Motors-John Deer	RSES Tractor blade & Broom Brushes	484.78
3/21/2017 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Steamboat Power Sports	Snowblower rim - shipping charges	34.04
3/22/2017 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Usps Po 0726100536	MUU - Registered letter	3.84
3/23/2017 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wylaco Const Supply Co	EVHS - Graffiti remover	17.98
3/27/2017 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Weingartz Supply - Online	Brush Kit Return	-511.38
3/29/2017 XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Grounds - Insecticide	204.87
3/14/2017 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS - Plumbing parts	27.05
3/20/2017 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Costco Whse #0637	Shop - Break room supplies	100.86
3/23/2017 XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Tools/Batteries & Bulbs	551.97 59.09
3/1/2017 XXXX-XXXX-XXXX-9076 3/2/2017 XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS BUILDINGS & GROUNDS	The Home Depot #1525 The Home Depot #1525	Hand cleaner for shop/misc. tools for truck # 329 Light bulb RSE colored key bands	59.09 14.94
• •		•	,	89.32
3/3/2017 XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS BUILDINGS & GROUNDS	The Home Depot #1525 Lowes #01905	Quick hose disconnects EVHS/Electrical tool for truck # 329	
3/9/2017 XXXX-XXXX-XXXX-9076 3/10/2017 XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS BUILDINGS & GROUNDS	Robert Brooke & Associat	Washer/Dryer Combo RSE Door closer RHE	1,169.00 262.3
3/14/2017 XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS  BUILDINGS & GROUNDS	Appliance Parts Pros	Washing machine clutch EVE	38.7
3/15/2017 XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Partswarehouse.Com	Vacuum hose RHE	44.58
3/17/2017 XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Kully Supply	Kitchen sprayer hose GCM	59.97
3/20/2017 XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Lowes #01905	Washing machine RHE	333.94
3/2/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Kitchen appl. repair parts	4.93
3/6/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Ww Grainger	kitchen appliance repair BMHS	109.92
3/7/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Www.Kohls.Com #0873	Fraudulent charge	226.24
3/7/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	plumbing supplies EBB	18.86
3/7/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	electrical supplies EBB	36.09
3/8/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Www.Kohls.Com #0873	Fraudulent charge	555.19
3/9/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Kully Supply	kitchen plumbing repair JCES	27.97
3/9/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Rc Repairclinic.Com	Appliance repair parts GES	33.05
3/9/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Gas cans for tractor EES and tools	86.85
3/10/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Michigan Company	carpet extractor part GES	120.45
3/10/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Kully Supply	plumbing repair parts GES	153.68
3/13/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Fresh Water Systems, Inc	water bottle filling station filter EES	82.58
3/13/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Www.Kohls.Com #0873	Fraudulent charge	278.85
3/14/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Michigan Company	riding scrubber squeegees EVHS and BMHS	141.83
3/15/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Brandsmart Usa	Fraudulent charge	199
3/15/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Brandsmart Usa	Fraudulent charge	-199
3/15/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Www.Atbatt.Com	Battery for roll down door BMHS	32.97
3/15/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	wood dowel for flag BMHS	1.77
3/16/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Webstaurant Store	Garbage disposal parts JCES	130.63
3/17/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Www.Atbatt.Com	Batteries for roll down doors BMHS	61.02
3/17/2017 XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Laser measurement tool and dowels for flags BMHS	83.6
3/8/2017 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent charges	-226.24
3/9/2017 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent charges	-555.19
3/14/2017 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent charges	-278.85
3/15/2017 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Fraudulent charges	-199
3/31/2017 XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Debit Adjustment - Security Adjustment (Sa)	Fraudulent charges	199
2/22/22/3 1000/ 1000/ 1000/ 2000	D. 101 1505 05D 11050	01.1 51.4 4450		
2/28/2017 XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Chick-Fil-A #452	Purchase Chick-Fil-A #452	7
3/1/2017 XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Embassy Stes Denver Dt	Purchase Embassy Stes Denver Dt	204.26
3/1/2017 XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Embassy Stes Denver Dt	Purchase Embassy Stes Denver Dt	338.63
3/7/2017 XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-0.85
3/13/2017 XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Government Finance	Purchase Government Finance	85
3/28/2017 XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Heidi`s Brooklyn Deli	3/28 HASELDEN MTG LUNCH	27.72
3/29/2017 XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Tu Casa	TRAILER PK MTG LUNCH	29
3/20/2017 XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Otc Brands, Inc.	resources for inquiry week	72.03
3/1/2017 XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and Creamer for teachers lounge	36.17
3/22/2017 XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	coffee and creamer for teachers lounge	25.96
3/22/2017 XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Bsn*sport Supply Group	PE equipment	9.97
3/20/2017 XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	General office supplies	20.97
3/29/2017 XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	IB training registration for Tiffany and Liz Karr	1,890.00
		, and the second		,

2/5/2047 2000/2000/2000/2000/	EACLE VALLEY FLEATENTARY	Ct M/h #0627	Hand of a second with a FOA also	39.98
3/5/2017 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Hand wipes to comply with a 504 plan	
3/15/2017 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	online scheduling tool	24.9
3/17/2017 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Positive Promotions Inc	staff welcome back gifts	210.45
3/19/2017 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Brainpop	instructional videos subscription	300
3/20/2017 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The Dusty Boot Steakhouse	lunch for principal and master teacher	29
3/23/2017 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	headphones for testing	570
3/26/2017 XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Doubletree Hotel A	hotel for CASPA recruiting trip- will be paid by Anne H office	97.02
3/2/2017 XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Smore.Com	Online Kinder Newsletter subscription	59
3/14/2017 XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	City-Market #0434	Refreshments for Parent meeting	38.79
3/9/2017 XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom math games	2.5
3/10/2017 XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Fraction worksheets	5
3/10/2017 XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Math games for the classroom	10
3/13/2017 XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Force and Motion Pack - worksheets	5
3/16/2017 XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	vocabulary sheets and word lists - interactive science notebook pack	1.5
3/16/2017 XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	bilingual resources	16.5
3/20/2017 XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Learner Profile posters in Spanish	2
3/20/2017 XXXX-XXXX-XXXX-1410 3/20/2017 XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY		IB attitudes posters in English and Spanish	4
3/20/2017 XXXX-XXXX-XXXX-1410 3/20/2017 XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com City-Market #0434	Purchase City-Market #0434	5.16
• •	EAGLE VALLEY ELEMENTARY	•	·	30.52
3/22/2017 XXXX-XXXX-XXXX-3291		Amazon.Com Amzn.Com/bill	supplies to help teach about personal responsibility.	
3/23/2017 XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	94.81
3/2/2017 XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Supplies for 5th grade fundraiser	38.93
3/2/2017 XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Red Canyon Cafe	Author lunch for Night of a 1000 Stars	15
3/2/2017 XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Expert Burger One Eage	Author lunch for Night of a 1000 Stars	31.92
3/1/2017 XXXX-XXXX-XXXX-4398	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Cases for the new ipad mini's.	59.96
3/25/2017 XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Scholastic Book Club	End of Year student gifts	70
3/1/2017 XXXX-XXXX-XXXX-4638	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	classroom supplies	24.65
3/4/2017 XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5099	Supplies	5.28
3/25/2017 XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	61.14
3/9/2017 XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Zachary-Jones.Com	ebooks	14.95
3/8/2017 XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Smk	Subscription	78
3/2/2017 XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Wine Country Inn	Lodging	190
3/8/2017 XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Lax World	Balls, scorebooks and supplies	150
3/18/2017 XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Phi Delta Kappa Intl Inc	Training	199
3/24/2017 XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Lax World	Scorebooks, balls and supplies	258
3/8/2017 XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	Ewing Irrigation Prd 111	Mound clay	477.28
3/17/2017 XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	Beau Jos Mng Idaho S	Team meal	456.91
3/18/2017 XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Lakewood	Lodging	195
3/19/2017 XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	-53.92
3/2/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Candlewood Suites Kansas	Recruitment Fair	220.02
3/5/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	United	Recruitment Fair	25
3/6/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books for Media Center	8.28
3/7/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books for Media Center	8.98
3/7/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pints Amazon.Com	Purchase Amazon.Com	71.14
3/7/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	United	Recruitment Fair	25
3/8/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Dia Parking Operations	Recruitment Fair	24
3/15/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Beau Jos Mng Idaho S	Meal for school touring	41.98
3/19/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books for Media Center	14.16
3/24/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Budget.Com Prepay Reserv	Recruitment Fair	597.61
3/24/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Southwes	Recruitment Fair	1,075.60
3/29/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Southwes	Flights	165.95
3/29/2017 XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Southwes	Flights	173.95
3/9/2017 XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Projector lamp	51.47
3/29/2017 XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Barnes & Noble #2852	Class books	15
3/6/2017 XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza	139.3
3/2/2017 XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Sp * Mushroom Cloud Pr	Scripts	24.95
3/3/2017 XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Membership	199
3/4/2017 XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Lodging	328
3/27/2017 XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Honor cords	33
3/30/2017 XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	66.19
,			••	23,123

3/3/2017 XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Davinal	Gold Coach	75
3/3/2017 XXXX-XXXX-XXXX-1107 3/21/2017 XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Paypal Yesfitnessmusic.Com	Music	/5 85
3/4/2017 XXXX-XXXX-XXXX-1117	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Track supplies	1,621.95
3/8/2017 XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Track supplies	299
3/10/2017 XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Track supplies	59.95
3/28/2017 XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Track supplies	5.5
3/28/2017 XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Track supplies	189.65
3/2/2017 XXXX-XXXX-XXXX-1113	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	AAA Ceremony	86.78
3/16/2017 XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Micro Plastics Inc - Glen	Awards	50.78
3/2/2017 XXXX-XXXX-XXXX-1203 3/2/2017 XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Shop supplies	178.57
3/1/2017 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	131.22
3/1/2017 XXXX-XXXX-1018 3/1/2017 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	267.52
3/7/2017 XXXX-XXXX-XXXX-1018 3/7/2017 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nasco Modesto	Supplies	44.76
3/14/2017 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	The Honors Program	Honor cords	108
3/16/2017 XXXX-XXXX-XXXX-1018	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	212.4
3/17/2017 XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nassp E-Commerce	Membership cards	212.4
3/23/2017 XXXX-XXXX-XXXX-1018	EAGLE VALLEY HIGH SCHOOL	Nasco Modesto	Supplies	16.1
3/31/2017 XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	42.49
4/2/2017 XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	48.66
3/10/2017 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Riddell All America	Helmet reconditioning	708.88
3/24/2017 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	ACT test supplies	54.75
3/27/2017 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Dictionaries for testing	567.49
3/29/2017 XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies for testing	23.15
	EAGLE VALLEY HIGH SCHOOL	•		67.94
3/5/2017 XXXX-XXXX-XXXX-2772 3/5/2017 XXXX-XXXX-XXXX-2772		Target 00020297	Supplies	67.94 300
• •	EAGLE VALLEY HIGH SCHOOL	Yampah Spa	Gift cards	
3/6/2017 XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Trackwrestling.Com	Purchase Trackwrestling	9.99 353
3/14/2017 XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Gsportscorp	Mat tape	5
3/1/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	7.37
3/1/2017 XXXX-XXXX-XXXX-2780 3/1/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL	Ridleys 1137 Ridleys 1137	Lab supplies	7.37 22.79
3/2/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	11.67
3/7/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.9
3/7/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies Lab supplies	5.89
3/7/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	41.84
3/8/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	41.84 5.9
	EAGLE VALLEY HIGH SCHOOL	•	**	
3/8/2017 XXXX-XXXX-XXXX-2780 3/8/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	6.12 10.19
		Ridleys 1137	Lab supplies	
3/9/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	7.34 38.7
3/15/2017 XXXX-XXXX-XXXX-2780 3/21/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	64.8
3/22/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	17.31
3/22/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137 City-Market #0434	Lab supplies	69.92
3/23/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies Lab supplies	7.43
3/23/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies Lab supplies	11.57
3/27/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies Lab supplies	0.79
3/28/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	•	**	9.96
3/29/2017 XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	5.79
3/9/2017 XXXX-XXXX-XXXX-2780 3/9/2017 XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137 Dinn Bros Incinternet	Lab supplies Purchase Dinn Bros Incinternet	498.95
3/11/2017 XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	51.76
3/13/2017 XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	3.98
3/13/2017 XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	21
3/13/2017 XXXX-XXXX-XXXX-2822 3/13/2017 XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Purchase City-Indiket #0434  Purchase Creek Side Club House And	800
3/9/2017 XXXX-XXXX-XXXX-2822 3/9/2017 XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom supplies	30.53
3/9/2017 XXXX-XXXX-XXXX-2905 3/15/2017 XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	8.69
3/16/2017 XXXX-XXXX-XXXX-2905 3/16/2017 XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies Classroom supplies	8.69 7.45
3/16/2017 XXXX-XXXX-XXXX-2905 3/16/2017 XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL		· ·	7.45 30.09
3/30/2017 XXXX-XXXX-XXXX-2905 3/30/2017 XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137 Ridleys 1137	Classroom supplies Supplies	30.09 20.5
3/4/2017 XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	29.46
3/5/2017 XXXX-XXXX-XXXX-3564 3/5/2017 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	29.46
3/6/2017 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Costumer	Costumes	451.74
5/0/2017	ENGLE VALLET HIGH SCHOOL	me costumer	Costumes	451.74

3/11/2017 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	19.67
3/13/2017 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Costumer	Costumes	46.73
3/18/2017 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	106.82
3/18/2017 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	25.86
3/21/2017 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Copies	133
3/22/2017 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Copies	45
3/24/2017 XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Copies	84
3/2/2017 XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Sei	Socks	621.64
3/3/2017 XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Goalie gloves	88
3/1/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Holmesstamp	Supplies  Description of the state of the st	125.7
3/2/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Personal - reimbursed	31.03
3/8/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Supplies for pepfest	32.12
3/10/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	8
3/10/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	9.56
3/10/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies Office conclude:	29.59 313.88
3/10/2017 XXXX-XXXX-XXXX-4539 3/11/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Office supplies	17.83
3/11/2017 XXXX-XXXX-XXXX-4539 3/11/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Quill Corporation Quill Corporation	Supplies	34.79
3/14/2017 XXXX-XXXX-XXXX-4539 3/14/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies Supplies	34.79
3/15/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	126.35
3/15/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies Supplies	11.47
3/22/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Heidi`s Brooklyn Deli	Food for teacher meeting	39.92
3/24/2017 XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Hmco	Supplies Supplies	37.5
3/1/2017 XXXX-XXXX-XXXX-4547	EAGLE VALLEY HIGH SCHOOL	Csu Athletics Camps	Purchase Csu Athletics Camps	300
3/15/2017 XXXX-XXXX-XXXX-4512	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Gifts for banquet	13.73
3/15/2017 XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Banquet Cake	19.56
3/15/2017 XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Paradigms Restaurant	Banquet	100
3/16/2017 XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Banquet	121
3/16/2017 XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Banquet	641.9
3/23/2017 XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Tax refund	-0.57
3/2/2017 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	174.36
3/8/2017 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Wwwcustomframingwhol	Supplies	576.98
3/11/2017 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	156.73
3/17/2017 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	369.34
3/24/2017 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	NAEA membership	42
3/24/2017 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	Chapter renewal	65
3/24/2017 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	Honor cords	93.99
3/28/2017 XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	372.31
3/31/2017 XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Band score	23.99
3/31/2017 XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Grand Mesa Music Publis	Band score	26
3/4/2017 XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Computer screen	72.91
3/6/2017 XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Hole punch	29.55
3/30/2017 XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Certificate paper	14.95
3/8/2017 XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Physics lab supplies	217.26
3/24/2017 XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Chemistry lab supplies	17.51
3/27/2017 XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment	341.04
3/30/2017 XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Physics lab supplies	7.49
3/1/2017 XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Staples Direct	Art Supplies	87.95
3/13/2017 XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Art	34.08
3/14/2017 XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Art	12.32
3/20/2017 XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Art	32.67
3/22/2017 XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Art	15.46
3/6/2017 XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazonprime Membership	Office Supplies	99
3/31/2017 XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	7 Hermits Brewing Company	Staff Meeting	90.45
3/20/2017 XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco	229.54
3/21/2017 XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco	-60.93
3/7/2017 XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Lightbulbs	45.98
3/8/2017 XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Office supplies	62.64
4/2/2017 XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Coffee Maker	124.99

3/3/2017 XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Athletics	88.79
3/27/2017 XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Mf Athletic & Perform Be	Athletics	519.86
3/3/2017 XXXX-XXXX-XXXX-1691	EAGLE VALLEY MIDDLE SCHOOL	Super 8 Motels	Science Olympiad	65
3/3/2017 XXXX-XXXX-XXXX-1691	EAGLE VALLEY MIDDLE SCHOOL	Super 8 Motels	Science Olympiad	65
3/3/2017 XXXX-XXXX-XXXX-1691	EAGLE VALLEY MIDDLE SCHOOL	Super 8 Motels	Science Olympiad	65
3/10/2017 XXXX-XXXX-XXXX-1691	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	HLC	49.75
3/8/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies	406.52
3/16/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies	115.58
3/16/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Office Supplies	115.8
3/16/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Alpine Party Rentals Llc	Continuation	603.89
3/17/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Stuco	33.71
3/20/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies	67.96
3/22/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Dodgeball	8.49
3/23/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Doorstoppers	19.99
3/23/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Pencils	33.78
3/30/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Athletics	96.8
3/30/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Athletics	5.99 17.7
3/30/2017 XXXX-XXXX-XXXX-2384 4/2/2017 XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill Amazon Mktplace Pmts	Athletics Athletics	39.85
3/8/2017 XXXX-XXXX-XXXX-2384 3/8/2017 XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom Supplies	20.75
3/31/2017 XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom Supplies	36.84
3/22/2017 XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	HLC	61.83
3/6/2017 XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Flag	20.71
3/15/2017 XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Books	29.99
3/15/2017 XXXX-XXXX-XXXX-9084 3/15/2017 XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8 Scholastic Book Fairs R8	Books	39.98
3/13/2017	EAGLE VALLET MIDDLE SCHOOL	SCHOIDSLIC BOOK FAILS NO	BUUKS	39.90
3/12/2017 XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Pi day supplies for activity	52.68
3/8/2017 XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter #1199	Batteries receipt book half and half extension cord cleaner for washing machine	123.74
3/30/2017 XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Electrical tape speaker wire tubing for speaker wire chains	50.6
3/18/2017 XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Sq *aspen Historical Soci	Book to teach a unit	17.43
3/22/2017 XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ticket Supplies	PAWS tickets for school wide behavior plan	259.34
3/2/2017 XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Noun activities	3.25
3/23/2017 XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Collective noun resources	6
3/1/2017 XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Candy Cabin	4th grade Everfi treat for students	28
3/2/2017 XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Beaver Crk Ski Schl/Tick	4th grade Everfi nordic ski snowshoe	756
3/21/2017 XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Walgreens #15101	Treats for kids and picture card thank you notes for chaperones for Walking Mountains	25.54
3/18/2017 XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Dollar Tree	Classroom journals	48
3/6/2017 XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon.Com	Binders for students	35.46
3/15/2017 XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Markos Pizza	Pizza party for students who earned it	15.61
3/12/2017 XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Soccer balls for students chocolate for staff meetings	68.54
3/20/2017 XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	City-Market #0426	Donuts for students	11.98
3/27/2017 XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Smk	Survey	18
3/10/2017 XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wm Supercenter #1199	Easter eggs for math lesson	9.9
3/2/2017 XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Staples Direct	Construction paper	29.15
3/16/2017 XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Envelopes sequin gold glue	67.45
3/13/2017 XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wal-Mart #1199	Batteries and staple	31.81
3/7/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Expedia7250125861201	PR REC LDG	960.86
3/10/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Smiling Moose Deli - Edwa	TRANSLATOR LNCH MTG	40.25
3/13/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Smiling Moose Deli - Edwa	BRKFST WIDA SCREENER TRNG	16.5
3/14/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	McDonalds F13570	PR REC BKFST NNEGRON EDONAHUE JMARTINEZ	14.84
3/14/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Verdanza Hotel	PR REC DINNER	18.41
3/14/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Air	BAG FEE PR REC	25
3/14/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Air	BAG FEE PR REC	25
3/14/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	American Air	BAG FEE PR REC	25
3/15/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Casita Miramar	PR REC DINNER EDONAHUE NNEGRON	110.13
3/16/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	El Alambique	PR REC DINNER EDONAHUE NNEGRON	58.51
3/17/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Verdanza Hotel	PD WITH CHECK	9.3
3/17/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Ceviche House	PR REC DINNER EDONAHUE NNEGRON	60
3/19/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Dia Parking Operations	PR REC PRKG FEE	78

3/17/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Verdanza Hotel	PR REC PRK FEE	54.49
3/19/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Allied Car & Truck Rental	PR REC CAR RENTAL	259.67
3/20/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Courtyard Marriot	PR REC LDG	323.4
3/23/2017 XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Lufthansa	SPAIN REC AIRFARE	1,588.41
3/3/2017 XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Yetis Grind - Eagle	LRNG SVS MTG COFFEE	9.76
3/8/2017 XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Smiling Moose Deli - Edwa	LNCH MTG TIA JESSICA	22
3/28/2017 XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Honors Grad	SBL SUPPLIES	143.35
3/28/2017 XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Awards Usa	SBL SUPPLIES	307
2/12/2017 2007 2007 2007 2007	5151451718181551181781	01: 14 1 1 10404	21222	25.24
3/13/2017 XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	City-Market #0434	PARCC Session	36.94
3/17/2017 XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	STAR LICENSES	91
3/20/2017 XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Costco Whse #0637	LS SUPPLIES SNAKCS	143.26
3/20/2017 XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	CURR MEETING LNCH	302.5
3/21/2017 XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Sq *stout House Coffee &	LS MTG BRKFST	92
3/22/2017 XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	MINI TRIPOD	18.95
3/24/2017 XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	NOTEBKS FOR TRANSLATORS	47.94
3/28/2017 XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	SBL SEALS	14.99
3/1/2017 XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Assoc Superv And Curr	ASCD MEMBERSHIP	150
3/3/2017 XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Qdoba Mexican Grill-020	GLOBAL RDY SKLS TOUR LNCH FOR BCOLE AND JENNA	17.42
3/16/2017 XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Southwes	PBL AIRFARE	374.87
3/15/2017 XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Caslon Publishing	LITERACY CLUB BKS	87.9
3/21/2017 XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Starbucks Store 06615	LS MEETING COFFEE	47.85
3/7/2017 XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Costco Whse #0637	CUR SUPPLIES	59.88
2/5/2217 200/ 200/ 200/ 200/	5000 S50 4055	0		11.00
3/6/2017 XXXX-XXXX-XXXX-0016	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	41.28
3/27/2017 XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	The Giver; Harry Potter & the Prisoner of Azkaban; Cirque du Freak: A Living Nightmare; Among the Im *	39.9
3/15/2017 XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Brownie bites; Granola bars; fruit snacks.	52.74
3/16/2017 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Dixie cups.	8.07
3/27/2017 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Venusaur Water Balloons; WAKA Official Kickball; Champro Chicago Softball; MacGregor Chicago 16" Sof *	119.82
3/27/2017 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	ProCourt Mini Badminton & Tennis Combi Net.	119.98
3/29/2017 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Rawlings Sporting Goods F16 "Debeer" Official Clincher Softball 16".	21.66
3/24/2017 XXXX-XXXX-XXXX-0323	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Breakfast Program: String cheese; Org Aussie; OJ; bowls; apple juice; spoons.	267.26
3/24/2017 XXXX-XXXX-XXXX-0390	GYPSUM CREEK MIDDLE SCHOOL	Costco Whise #0637	Breakfast Program: Cherrios; cereal; milk. Evol Burrito; croissants; granola bars; oatmeal.	358.49
3/6/2017 XXXX-XXXX-XXXX-0661	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Mouseheart; Jump Shot; Flora & Ulysses; Eggs; Locomotion; Counting by 7s; The Thrills & Chills of Am *	99.85
3/3/2017 XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Super 8 Motels	Science Olympiad Motel.	65
3/3/2017 XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Super 8 Motels	Science Olympiad Motel.	65
3/3/2017 XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Super 8 Motels	Science Olympiad Motel.	65
3/3/2017 XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Super 8 Motels	Science Olympiad Motel.	65
3/7/2017 XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	P/T Conference Dinner 3/7/17.	75.97
3/3/2017 XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Costco Whise #0637	Wrestling: Pizzas.	49.75
3/3/2017 XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whise #0637	Wrestling: Gatorate; turkey; folgers; doritos; veggie tray; kettle chips; cookies; bread; mustard; m *	316.3
3/4/2017 XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Wrestling: Water	5.91
3/4/2017 XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Wrestling: Burritos.	167.4
3/7/2017 XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Co State Parks Rsvtns	Sylvan Lake Reservations	1,780.00
3/24/2017 XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Wrestling: Donuts.	9.48
3/27/2017 XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Paypal	Conn 14D Single French Horn.	505.67
3/21/2017 XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Heidi`s Brooklyn Deli	Staff workday breakfast.	132.25
3/22/2017 XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Brother Label Tape Cartridge; notebook; VBall Pen.	66.09
3/30/2017 XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Jiffy Peanut Butter; Wheat bread; Grape Jelly.	6.73
3/31/2017 XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Cool whip; chopped walnuts; chocolate sauce; French vanilla ice cream.	12.16
3/31/2017 XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Breakfast Program: Croissants; paper cup; apple juice; Clementines; Evol Burrito; Granola bars.	417.53
2/28/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Denver Chop Ho32138489	Recruiting trip lunch 2/28/17.	15
3/1/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Candlewood Sutes Emporia	Recruiting trip hotel 2/28/17.	86.61
3/3/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Phillips 66 - Minit Mart	Recruiting trip lunch 3/3/17.	10.14
3/3/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Phillips 66 - Stop N Save	Recruiting trip gas for rental car.	26
3/3/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Frontier Ai	Recruiting trip baggage fee.	45
3/3/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Dollar Rent A Car	Recruiting trip rental car	234.69
3/4/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Dia Parking Operations	Recruiting trip parking at DIA.	32
3/10/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amazon Services-Kindle 86	School Culture Recharged book.	15.39
-,,				15.55

3/14/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	2.18
3/14/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Dri*printing Services	GCMS Logo Stickers.	86.86
3/21/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Snacks for meetings.	33.97
3/24/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Colorado Education Initia	2017 CEI Showcase Registration for K. Lunde.	175
3/31/2017 XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amazon Services-Kindle	Students at the Center: Personalized Learning with habits of Mind.	25.28
3/7/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Hidden Figures; Even Funnier: A Middle School Story; Middle School: Escape to Australia; House of Ro *	166.68
3/8/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Totally Funniest: A Middle School Story.	5.22
3/10/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Ergotron Inc	Yes Power Cord US to C13 15A 180".	20.72
3/11/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Apl*apple Online Store	Apple Mouse.	98
3/11/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Apl*apple Online Store	Apple keyboard.	98
3/13/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Pi Day pies.	318.11
3/23/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Scholastic Bk Fairs Ird	Scholastic Book Fair.	1.38
3/24/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Scotch Greener Masking Tape; 1/2" standard laminated p-touch tape; Dork Diaries 8; 7; 11; Fuzzy Mud; *	108.98
3/25/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Globaldirectparts.Com	The Honest Truth; Roller Girl; Makey Makey Classic; StikBot Studio Pro; Intermediate Paper Bookmarks *	153.93
3/29/2017 XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Two-Minute Drill: Mike Lupica's Comeback Kids; One Shot Away: A Wrestling Story; Pinned; Losers Take *	12.76
3/2/2017 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Fun Me Events	Elitch Gardens ticket deposit.	490
3/12/2017 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Water.	8.37
3/21/2017 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Piano Adventr Lvl 2A Lesson; Oboe Reed; Rico Alto Saxaphone Reed #2; Rico Bb Clarinet Reed #2.	147.41
3/29/2017 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Paypal	Conn 14D Fench Horn w/Mouthpiece and Hard Case w/Reynolds Case.	125
3/30/2017 XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Am I Wrong; Hello; Some Nights.	169.99
3/8/2017 XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Alpine Lumber-Eagle	Dap Alex Plus 10oz. Caulk.	8.97
3/10/2017 XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Kneepad; brass hose w/shutoff; pinalen ; waterworks medium duty hose.	120.77
3/13/2017 XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Paper cups.	32.97
3/15/2017 XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Quick dry; Craft glue.	13.02
3/18/2017 XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Dbc	Elmers NR Glue All.	39
3/14/2017 XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazonprime Membership	Membership Credit Voucher.	-99
3/15/2017 XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Pitsco Inc	Ray Catcher Sprint Deluxe Solar Vehicle; Foot candle light meter; Solder; 30-Meter Wind-up tape meas *	659.75
3/24/2017 XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Goldfish; Animal Crackers; Fruit Snacks; Sandwich bags; string cheese; Clementines.	162.21
3/24/2017	GTF SOWI CICER WIDDLE SCHOOL	Costco Wilse #0037	Goldhan, Annhai Crackers, Fruit Shacks, Sandwich bags, string cheese, Clementines.	102.21
3/24/2017 XXXX-XXXX-XXXX-0109	GYPSLIM FLEMENTARY	Amazon Com	writing strategies hook	45.26
3/24/2017 XXXX-XXXX-XXXX-0109 3/31/2017 XXXX-XXXX-XXXX-0257	GYPSUM ELEMENTARY	Amazon.Com Scholastic Book Fairs R8	writing strategies book	45.26 17 99
3/31/2017 XXXX-XXXX-XXXX-0257	GYPSUM ELEMENTARY	Scholastic Book Fairs R8	books	17.99
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513	GYPSUM ELEMENTARY GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199	books felt;tshirts;pen	17.99 40.78
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com	books felt;tshirts;pen engage New York Grade 3 Module 5 Iesson	17.99 40.78 2
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com	books felt;tshirts;pen engage New York Grade 3 Module 5 Iesson Figurative Language	17.99 40.78 2 6
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137	books felt;tshirts;pen engage New York Grade 3 Module 5 Iesson Figurative Language life savers;gum	17.99 40.78 2 6 9.97
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0655	GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles	17.99 40.78 2 6 9.97 62.76
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix	17.99 40.78 2 6 9.97 62.76 11
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1065 3/1/2017 XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls	17.99 40.78 2 6 9.97 62.76 11 34.1
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1065 3/1/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/1/2017 XXXX-XXXX-XXXX-1065 3/1/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1055 3/1/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/88/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1065 3/1/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/24/2017 XXXX-XXXX-XXXX-1214 3/24/2017 XXXX-XXXX-XXXX-1214 3/24/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc.	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc.	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/88/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1065 3/1/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-12163 3/4/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/88/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1065 3/1/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1230 3/4/2017 XXXX-XXXX-XXXX-1263 3/9/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Ote Brands, Inc. Myprojectorlamps.Com Wendys 8827	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com Purchase Wendys 8827	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1233 3/4/2017 XXXX-XXXX-XXXX-1263 3/9/2017 XXXX-XXXX-XXXX-1263 3/9/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Wyprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/3/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Wyprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/3/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/24/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/88/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/12/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #1095	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Ote Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #1095 Usps Po 0741040561	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Otc Brands, Inc. Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94 13.6
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0546 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/3/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/21/2017 XXXX-XXXX-XXXX-1263 3/21/2017 XXXX-XXXX-XXXX-1263 3/21/2017 XXXX-XXXX-XXXX-1263 3/3/2/2017 XXXX-XXXX-XXXX-1263 3/3/2/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #1095 Usps Po 0741040561 Family Dollar #8539	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Wyprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery Balloons;earbuds;putty;	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94 13.6 24.42
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/3/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/24/2017 XXXX-XXXX-XXXX-1214 3/24/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1293 3/6/2017 XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #11095 Usps Po 0741040561 Family Dollar #8539 Wal-Mart #1199	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery Balloons;earbuds;putty; Purchase Wal-Mart #1199	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94 13.6 24.42 40.51
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/88/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1293 3/6/2017 XXXX-XXXX-XXXX-1949 3/28/2017 XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #1095 Usps Po 0741040561 Family Dollar #8539 Wal-Mart #1199 Costco Whse #0637	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery Balloons;earbuds;putty; Purchase Wal-Mart #1199 Purchase Costco Whse #0637	17.99 40.78 2 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94 13.6 24.42 40.51 58.35
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/88/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/3/2/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/37/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1293 3/6/2017 XXXX-XXXX-XXXX-1949 3/6/2017 XXXX-XXXX-XXXX-XXXX-1949 3/6/2017 XXXX-XXXX-XXXX-XXXX-1949 3/6/2017 XXXX-XXXX-XXXX-XXXX-1949 3/6/2017 XXXX-XXXX-XXXX-XXXX-1949 3/6/2017 XXXX-XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #1095 Usps Po 0741040561 Family Dollar #8539 Wal-Mart #1199 Costco Whse #0637 Ridleys 1137	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery Balloons;earbuds;putty; Purchase Wal-Mart #1199 Purchase Costco Whse #0637 sugar cubes	17.99 40.78 2 6 6 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 -10.99 29.97 1,280.50 17.94 13.6 24.42 40.51 58.35 9.77
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-1065 3/30/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/2/2017 XXXX-XXXX-XXXX-1263 3/2/2017 XXXX-XXXX-XXXX-1263 3/2/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/2/2017 XXXX-XXXX-XXXX-1263 3/2/2017 XXXX-XXXX-XXXX-1263 3/2/2017 XXXX-XXXX-XXXX-1263 3/2/2017 XXXX-XXXX-XXXX-1269 3/2/2017 XXXX-XXXX-XXXX-1263 3/2/2017 XXXX-XXXX-XXXX-1263 3/2/2017 XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #1095 Usps Po 0741040561 Family Dollar #8539 Wal-Mart #1199 Costco Whse #0637 Ridleys 1137 Wm Supercenter #1199	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Wyprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery Balloons;earbuds;putty; Purchase Wal-Mart #1199 Purchase Wal-Mart #1199 Purchase Costco Whse #0637 sugar cubes scissors;rulers;glue;Popsicle sticks;erasers;tape	17.99 40.78 2 66 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94 13.6 24.42 40.51 58.35 9.77 39.65
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/3/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/21/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1299 3/18/2017 XXXX-XXXX-XXXX-1299 3/18/2017 XXXX-XXXX-XXXX-1299 3/18/2017 XXXX-XXXX-XXXX-1949 3/28/2017 XXXX-XXXX-XXXX-1207 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-3135	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #1199 Usps Po 0741040561 Family Dollar #8539 Wal-Mart #1199 Costco Whse #0637 Ridleys 1137 Wm Supercenter #1199 Batsons Corner Store	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Whyprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery Balloons;earbuds;putty; Purchase Wal-Mart #1199 Purchase Costco Whse #0637 sugar cubes scissors;rulers;glue;Popsicle sticks;erasers;tape class prizes	17.99 40.78 2 66 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94 13.6 24.42 40.51 58.35 9.77 39.65 17.66
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/3/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/20/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1949 3/28/2017 XXXX-XXXX-XXXX-1949 3/28/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-3135 3/13/2017 XXXX-XXXX-XXXX-3135	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #11095 Usps Po 0741040561 Family Dollar #8539 Wal-Mart #1199 Costco Whse #0637 Ridleys 1137 Wm Supercenter #1199 Batsons Corner Store Ridleys 1137	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery Balloons;earbuds;putty; Purchase Wal-Mart #1199 Purchase Costco Whse #0637 sugar cubes scissors;rulers;glue;Popsicle sticks;erasers;tape class prizes chips	17.99 40.78 2 66 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94 13.6 24.42 40.51 58.35 9.77 39.65 17.66 7.52
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/3/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/13/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/22/2017 XXXX-XXXX-XXXX-1263 3/21/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1299 3/18/2017 XXXX-XXXX-XXXX-1299 3/18/2017 XXXX-XXXX-XXXX-1299 3/18/2017 XXXX-XXXX-XXXX-1949 3/28/2017 XXXX-XXXX-XXXX-1207 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-3135	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #1199 Usps Po 0741040561 Family Dollar #8539 Wal-Mart #1199 Costco Whse #0637 Ridleys 1137 Wm Supercenter #1199 Batsons Corner Store	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Whyprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery Balloons;earbuds;putty; Purchase Wal-Mart #1199 Purchase Costco Whse #0637 sugar cubes scissors;rulers;glue;Popsicle sticks;erasers;tape class prizes	17.99 40.78 2 66 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94 13.6 24.42 40.51 58.35 9.77 39.65 17.66
3/31/2017 XXXX-XXXX-XXXX-0257 3/1/2017 XXXX-XXXX-XXXX-0513 3/7/2017 XXXX-XXXX-XXXX-0646 3/8/2017 XXXX-XXXX-XXXX-0646 3/28/2017 XXXX-XXXX-XXXX-0646 3/27/2017 XXXX-XXXX-XXXX-1065 3/3/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1214 3/2/2017 XXXX-XXXX-XXXX-1230 2/28/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/4/2017 XXXX-XXXX-XXXX-1263 3/20/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/27/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1263 3/3/2017 XXXX-XXXX-XXXX-1289 3/13/2017 XXXX-XXXX-XXXX-1949 3/28/2017 XXXX-XXXX-XXXX-1949 3/28/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-2079 3/9/2017 XXXX-XXXX-XXXX-3135 3/13/2017 XXXX-XXXX-XXXX-3135	GYPSUM ELEMENTARY	Scholastic Book Fairs R8 Wal-Mart #1199 Teacherspayteachers.Com Teacherspayteachers.Com Ridleys 1137 Costco Whse #0637 Ridleys 1137 Amazon Mktplace Pmts Amazon Mktplace Pmts Amazon Mktplace Pmts Costco Whse #0637 Otc Brands, Inc. Myprojectorlamps.Com Wendys 8827 Amazonprime Membership Amazonprime Membership Target 00020297 Denver Zoo Wal-Mart #11095 Usps Po 0741040561 Family Dollar #8539 Wal-Mart #1199 Costco Whse #0637 Ridleys 1137 Wm Supercenter #1199 Batsons Corner Store Ridleys 1137	books felt;tshirts;pen engage New York Grade 3 Module 5 lesson Figurative Language life savers;gum mars singles milky way;snickers;twix tape;bouncing balls bounce balls pens;fidget toy;pencil sharpener;stapler remover pens Purchase Otc Brands, Inc. Purchase Myprojectorlamps.Com Purchase Wendys 8827 Amazonprime Membership Credit Voucher Amazonprime Membership plastic tub Purchase Denver Zoo step stool post office delivery Balloons;earbuds;putty; Purchase Wal-Mart #1199 Purchase Costco Whse #0637 sugar cubes scissors;rulers;glue;Popsicle sticks;erasers;tape class prizes chips	17.99 40.78 2 66 9.97 62.76 11 34.1 5.9 51.42 20.4 344.38 95 53.91 10.99 -10.99 29.97 1,280.50 17.94 13.6 24.42 40.51 58.35 9.77 39.65 17.66 7.52

3/15/2017 XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Construction paper	27.78
3/15/2017 XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	foam boards	57.98
3/16/2017 XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon.Com Amzn.Com/bill	construction paper	27.76
3/1/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	coffee;half and half;batteries	92.22
3/2/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	chocolate cake	18.99
3/2/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	The Flower Mart	flower arrangement for student	71.95
3/9/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	City-Market #0434	Cake;ice cream;for dr suess day	34.97
3/9/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Adorama Inc	computer mice	697.5
3/20/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	pizzas	29.85
3/20/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	ruffles;salds;pepsi;7up;coffee mate	78.17
3/21/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Go Fast And Light	cloth bags	35.88
3/24/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	The Flower Mart	flower arrangement for student	61.95
3/27/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	Mott;granola bars;CCAP snacks	487.73
3/30/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Replacementlaptopkeys	keyboard key replacements	38.1
3/31/2017 XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	iPad cover	6.94
3/20/2017 XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Wilbooks	Spanish first grade book;Spanish kindergarten book	81.9
3/21/2017 XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Amazon.Com	tape;binder clips;construction paper	39.71
3/21/2017 XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	construction paper	11.24
3/21/2017 XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	whiteboard;expo markers	88.36
3/22/2017 XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	chart table	8.73
3/23/2017 XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	chart table	5.98
3/5/2017 XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Lowes #01905	3-blade utility;magnet block	14.13
3/5/2017 XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Target 00020297	Oreo cookies;pencil set;party bags;chalk	74.98
3/5/2017 XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Wal-Mart #1095	trimer;play doh;craft sticks;storybook;snow coaster	121.24
3/16/2017 XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Wm Supercenter #1199	stickers	11.82
3/16/2017 XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Family Dollar #8539		17
3/10/2017	GTP30W ELEMENTARY	Fallilly Dollar #6559	trays;bouncers;necklace	17
3/27/2017 XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	water	3.33
3/3/2017 XXXX-XXXX-XXXX-0101	HEADSTART/CPP	Radisson Hotel Denver Se	State Child Find Meeting - to be reimbursed by QRIS	218
3/9/2017 XXXX-XXXX-XXXX-0294 3/9/2017 XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	credit from March charge	-21.9
• •	•		•	
3/13/2017 XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.14
3/17/2017 XXXX-XXXX-XXXX-0389	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	60.82
3/5/2017 XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom theme supplies and classroom supplies	77.64
3/7/2017 XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	theme supplies	22.39
3/12/2017 XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0426	circle supplies	3.99
3/26/2017 XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	16.81
3/3/2017 XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon Mktplace Pmts	lesson plan materials	42.84
3/13/2017 XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	books for lesson plan	24.51
3/27/2017 XXXX-XXXX-XXXX-0450	HEADSTART/CPP	National School Produc	QRIS race to the top funds to be reimbursed for bilingual learning materials	135.65
3/10/2017 XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Rainbow Resource Center	RHES School Readiness supplies	201.15
3/13/2017 XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	Stand up Desk	199
3/15/2017 XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Apple School Supply Compa	EVES School Readiness Supplies	361.92
3/30/2017 XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	GES School Readiness Supplies refund item didn't ship	-99.99
3/1/2017 XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wm Supercenter #1199	office supplies	10.66
3/6/2017 XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	JCES parent support group	22.62
3/23/2017 XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wal-Mart #1199	office supplies	26.54
3/6/2017 XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Batsons Corner Store	classroom behavior rewards	43.28
3/6/2017 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	25.88
3/10/2017 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Southwest Binding & Lami	laminating film	51.9
3/12/2017 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	dual language book	11.43
3/24/2017 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	spanish book	18.64
3/26/2017 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Eaglevalleylibrarydistr	books with cd	74.92
3/30/2017 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	National School Produc	QI order to be reimbursed	357.69
3/31/2017 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	111.83
4/1/2017 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	credit	-5.33
4/2/2017 XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	consumables	37.1
3/10/2017 XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	EC materials	7.86
3/10/2017 XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts	EC materials	46.06
3/13/2017 XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Teacherspayteachers.Com	EC materials	10.25
3/14/2017 XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts	EC materials	17
5/1./2017 ///// ///// ///// /////		ranazon wikipiace i inis	Et materials	1,

3/8/2017 XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Teachstone	CLASS test	50
3/13/2017 XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	94.44
3/29/2017 XXXX-XXXX-XXXX-1683	HEADSTART/CPP	City-Market #0434	classroom supplies	28.88
4/2/2017 XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	46.41
3/2/2017 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *pizza One	Food for Policy Council EES	68.92
3/2/2017 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - Edwa	Food for Policy Council EVES	124.7
3/17/2017 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	Food and Supplies for Teach Trainings	152.74
3/20/2017 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Paw*jasmine Home Cooki	lunch for teacher training at CMC	736
3/23/2017 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Rock Star Meeting	20.42
3/23/2017 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Luigis Pasta House	Food for Policy Council EVES	65
3/23/2017 XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	food for Policy Council EES	141.75
3/25/2017 XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wm Supercenter #1199	CPP HS Supplies	70.75
4/2/2017 XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Target 00020297	classroom supplies	20.38
3/29/2017 XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Family Dollar #8539	recruitment poster supplies	5.9
3/2/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	food supplies	12.98
3/3/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	supplies	25.34
3/3/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Barefootboo	books	35.83
3/4/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	books	92.28
3/6/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	books	7
3/8/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	supplies	44.31
3/10/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	supplies	22.14
3/10/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	farm supplies	52.52
3/15/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	supplies	11.92
3/22/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	play toys	59.96
3/23/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	food supplies	38.19
3/27/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	training book	8.5
3/28/2017 XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	food supplies	48.37
3/20/2017 XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Infant Classroom supplies	31.55
3/2/2017 XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0434	batteries	6.47
3/28/2017 XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0434	snacks and water for nutritional consultation	21.46
3/2/2017 XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Batsons Corner Store	Valentine's Day craft supplies	48.64
3/6/2017 XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Holiday Inn Express Fort	EVES credit from October charge	-24.84
3/6/2017 XXXX-XXXX-XXXX-4661	HEADSTART/CPP	City-Market #0434	cleaning supplies	13.98
3/12/2017 XXXX-XXXX-XXXX-4661	HEADSTART/CPP	Wal-Mart #5370	craft and center supplies	35.23
3/24/2017 XXXX-XXXX-XXXX-4661	HEADSTART/CPP	City-Market #0434	cleaning supplies	11.48
4/2/2017 XXXX-XXXX-XXXX-4661	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	31.9
3/10/2017 XXXX-XXXX-XXXX-9183	HEADSTART/CPP	City-Market #0434	classroom supplies	26.72
3/20/2017 XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	69.09
3/8/2017 XXXX-XXXX-XXXX-9209	HEADSTART/CPP	City-Market #0434	school supplies	35.39
3/18/2017 XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Target 00020297	school supplies	9.59
3/22/2017 XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	taste test for kids	22.63
3/27/2017 XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Target 00020297	school supplies	282.88
3/27/2017 7000 7000 7000 7000 3203	The restricting of the	ranger obozozo,	запольция	202.00
3/29/2017 XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Guided Reading Books	126.5
3/3/2017 XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Sq *rene Colato Lainez	Author Visit paid with Bessie Minor Grant	1,131.00
3/5/2017 XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Pp*bigkidscien	Library Magician Presentation paid with Bessie Minor Grant	165
3/5/2017 XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Adventure Club Supplies	79.38
3/7/2017 XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Adventure Club Supplies	27.17
3/19/2017 XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Lab Supplies	44.82
4/1/2017 XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Dissection Supplies	151.45
3/27/2017 XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	15.01
3/1/2017 XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	CVC Short Vowel	3.5
3/30/2017 XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Erosion and Deposition	2
3/30/2017 XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Weathering and Erosion	3.5
3/26/2017 XXXX-XXXX-XXXX-2407	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	28.78
3/6/2017 XXXX-XXXX-XXXX-2491 3/6/2017 XXXX-XXXX-XXXX-2525	HOMESTAKE PEAK SCHOOL	Shell Oil 57444284905	Guidance Supplies	9.26
3/7/2017 XXXX-XXXX-XXXX-2525	HOMESTAKE PEAK SCHOOL	Mydoc Productions	Guidance Supplies  Guidance Presentation	9.26 650
3/8/2017 XXXX-XXXX-XXXX-2525	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Food from Guidance Meeting	11.5
3/9/2017 XXXX-XXXX-XXXX-2525	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Food for Guidance Meeting  Food for Guidance Meeting	13.85
3/9/2017 XXXX-XXXX-XXXX-2525 3/1/2017 XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL HOMESTAKE PEAK SCHOOL	Cherry Creek Park Hpcc	5th Grade Fieldwork Camp Reservation	13.85 634
3/1/201/ ^^^-^*********************************	HOWESTAKE FEAK SCHOOL	спетту стеек гатк прес	out Grade Heldwork Camp Reservation	034

3/1/2017 XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Co State Parks Rsvtns	3rd Grade Fieldwork Camp Reservations	322
3/9/2017 XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Classrooms	254
3/9/2017 XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Classrooms	503
3/14/2017 XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Classroom	300
3/15/2017 XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	4th Grade Fieldwork Supplies	9.64
3/17/2017 XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	In *national Mining Hall	4th Grade Fieldwork Admission to Mining Museum for Students	162
3/18/2017 XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scholastic Inc. Key 6	Books for Classrom	478.2
3/27/2017 XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Colorado Nm-Vc	6th Grade Fieldwork Camp Reservation	50
3/31/2017 XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Bsn*sport Supply Group	PE Equipment	292.34
3/1/2017 XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	15.16
3/6/2017 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Art Supplies	8.28
3/16/2017 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Walmart.Com 8009666546	Art Supplies	14.61
3/16/2017 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Art Supplies	18.6
3/16/2017 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Art Supplies	24.25
3/17/2017 XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Modesto Wal-Mart #1199	Art Supplies	118.88 11.16
3/27/2017 XXXX-XXXX-XXXX-2665 3/5/2017 XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL HOMESTAKE PEAK SCHOOL	Pp*bigkidscien	Art Supplies	900
3/4/2017 XXXX-XXXX-XXXX-2846	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Author Presentation Jeff Bennett Bessie Minor Swift Foundation  Classroom Supplies	66.49
3/31/2017 XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Classroom Supplies Classroom Supplies	7.76
3/10/2017 XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Dominos 6277	Staff Appreciation	35.17
3/14/2017 XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	4th Grade Fieldwork Supplies	96.47
3/14/2017 XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	4th Grade Fieldwork Supplies  4th Grade Fieldwork Supplies	135.06
3/24/2017 XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Nozawa Sushi And Kitchen	Food for Staff Interviews	26.85
3/31/2017 XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Northside Grab & Go	Staff Appreciation Food	48.94
3/17/2017 XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Book for Classroom	3.5
3/11/2017 7/00/ 7/00/ 7/00/ 4232	HOWESTAKE I EAR SCHOOL	Scholastic Book Club	book or classroom	3.3
3/17/2017 XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Hr Certification Institut	recertification	150
3/31/2017 XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Act*coshrm	COSHRM state conference	799
3/3/2017 XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	staples	19.56
3/3/2017 XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	white board cleaners	42.16
3/22/2017 XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	balloons, flowers	23.45
3/1/2017 XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon.Com	test	44.56
3/2/2017 XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Colorado Mtn News Media	advertising for Aaron's maintenance potions	427.4
3/8/2017 XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Copy Plus Inc	Purchase Copy Plus Inc, double sided tape	3.15
3/8/2017 XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Copy Plus Inc	Purchase Copy Plus Inc, double sided tape	3.15
3/13/2017 XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Heidis Brooklyn Deli Carb	lunch for negotiations committee	97.09
3/28/2017 XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazonprime Membership	membership	10.99
3/31/2017 XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Otc Brands, Inc.	candy, photo props, party supplies	34.99
3/31/2017 XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Otc Brands, Inc.	cups, pears, feathers, props for party	102.84
3/4/2017 XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	LATCH BOX- PENCILS	21.82
3/16/2017 XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	BOOKS- TIMER-PAINT BRUSH-PENCIL SHARPENER	67.86
3/16/2017 XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	SCOTCH TAPE-EXPO BOARD CLEANER-ID CARD	50.16
3/2/2017 XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Plank Road Publishing	RECORDER KIT- CD SONGS	199.44
3/24/2017 XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Plank Road Publishing	CANCELLED	-109.95
3/15/2017 XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	145.88
3/28/2017 XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-145.88
3/1/2017 XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	SCHOOL HOUSE ROCK CD	19.27
3/9/2017 XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	EGGS-BAKING CUPS- FOOD COLORING-OIL SPRAY- HOT DOGS-CHOCOLATE-CAKE MIX-CHEESE	15.54
3/30/2017 XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Eai Education	UNIFIX CUBES	58.2
3/1/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	COFFEE CREAMER	14.99
3/1/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	ENVELOPES- COFFEE CREAMER- ROLODEX FILE REFILL-STICKY NOTES-	120.5
3/2/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	WALL CLIPS	14.39
3/4/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CARDSTOCK-WIPES-KLEENEX- PLATES-PAPER BOWLS-TISSUE	57.82
3/5/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	FRUIT SNACKS-DR PEPPER- DIET PEPSI-PLASTIC SILVERWARE-CHEEZITS-CHIPS-TREATS-BATTERIES-CUPS- BOWLS-	137.5
3/7/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	COLORED PAPER-	223.69
3/8/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com	BANKERS BOXES	188.8
3/9/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Really Good	TEST PRIVACY SHIELDS	163.66
3/10/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	91.22
3/10/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	LAMINTATING FILM	103.8

3/20/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	SUPER GLUE- PAPER STOCK	10.94
3/26/2017 XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FOAM BOARD-PACKAGING TAPE-TAPE	20.83
3/15/2017 XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Verdanza Hotel	LUNCH	14.15
3/15/2017 XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Scholastic Book Fairs R8	AWARD BOOKS	158.86
3/19/2017 XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	American Ai	Purchase American Ai	25
3/19/2017 XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	American Ai	Purchase American Ai	25
3/19/2017 XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	American Ai	BAGGAGE CHARGE X 3- JESSICA MARTINEZ- NOEMI NEGRON-ERIKA DONAHUE	25
3/19/2017 XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Courtyard Marriot	ROOM CHARGE HOTEL	393.59
3/20/2017 XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Courtyard Marriot	Credit Voucher Courtyard Marriot	-70.19
3/17/2017 XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Nasco Modesto	GAMES SPEECH GRASPING GRAMMER	17.43
3/28/2017 XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Nasco Modesto	GAME SPEECH	16.92
3/3/2017 XXXX-XXXX-XXXX-2582	JUNE CREEK ELEMENTARY	Officesupply.Com	LAVENDER COPY PAPER	57.96
3/11/2017 XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Sp * Qubits Toy Inc.	STEM MAKER KIT-	79.9
3/15/2017 XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Scholastic Book Fairs R8	BOOKS	324.88
3/22/2017 XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Netbrands Media Corp.	WRISTBANDS-	88.01
3/23/2017 XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Costco Whse #0637	WATER- FRUIT SNACKS	55.23
3/11/2017 XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Jo-Ann Store #2390	ERASERS- HAND SOAP-EASTER PLASTIC EGGS- CARROT POUCH- MINI CLIPS-SAFETY PINS-IRON ONS- PLASTIC WRAP- *	38.82
4/1/2017 XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	8 STATION JUNCTION BOX	21.99
3/8/2017 XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia7250411532518	NMUFair	253.54
3/8/2017 XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia7250399230929	ElPasoFair	788
3/8/2017 XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia7250352514200	UTAirHotel	1,548.10
3/10/2017 XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sq *stout House Coffee &	EdInvit	56.31
3/10/2017 XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Grand Ave Grill	EdInvit	93.45
3/20/2017 XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Har	DuesHBR	169
3/27/2017 XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia7254765369228	HarvardTraining	33
3/27/2017 XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	HarvardTraining	468.4
3/13/2017 XXXX-XXXX-XXXX-0982	LEARNING SERVICES	City-Market #0434	Student Advocacy	3.37
3/13/2017 XXXX-XXXX-XXXX-0982	LEARNING SERVICES	City-Market #0434	Student Advocacy	9.76
3/13/2017 XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Red Canyon Cafe	StudentAdvocacy	90
3/14/2017 XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sq *color Coffee Roasters	StudentAdvocacy	75
3/27/2017 XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sq *color Coffee Roasters	StudentAdvocacy	75
3/29/2017 XXXX-XXXX-XXXX-0982	LEARNING SERVICES	City-Market #0434	MesaRecruiting	10.29
3/30/2017 XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks	MesaRecruiting	6.89
3/30/2017 XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Hampton Inns	MesaRecruiting	121.43
3/1/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	JBAdobe	14.99
3/6/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Www.Stenhouse.Com	MathResourcesBooks	117
3/8/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	United	NCTM	211.2
3/8/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	American Air	NCTMJB	352.8
3/15/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Moes Original Bbq Eagle	MathLiaisons	300
3/18/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Markos Pizza	Mathalicious	189.99
3/22/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Red Canyon Cafe	PEBC	69.5
3/23/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Ekahi Grill And Cateri	PEBC	85.81
3/25/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Riverwalk	NCTM AVMR	6 11.77
3/27/2017 XXXX-XXXX-XXXX-1478 4/1/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES LEARNING SERVICES	City-Market #0434 Las Delicias 4		24.91
4/1/2017 XXXX-XXXX-XXXX-1478 4/1/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES  LEARNING SERVICES		nctm DUES	14.99
4/1/2017 XXXX-XXXX-XXXX-1478 4/1/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES LEARNING SERVICES	Adobe *acropro Subs United	NCTMBAGGAGEFEE	14.99 25
4/1/2017 XXXX-XXXX-XXXX-1478 4/2/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES LEARNING SERVICES	Tcby Dia-Conc B	NCTMDAGGAGEFEE	5.56
4/2/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Woody Creek Bakery & C	NCTM	16.64
4/2/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Yellow Cab San Antonio	NCTM	34.31
4/2/2017 XXXX-XXXX-XXXX-1478 4/2/2017 XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Supershuttle Execucardia	NCTM	87.32
2/28/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Pazzos Pizza - Eagle	LSMtg	241.25
3/6/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES  LEARNING SERVICES	City-Market #0434	AVMRJB	112.58
3/9/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Etown Colorado	RecruitmentTY	564
3/11/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Marriott Fort Collins	csuFAIR	149
3/11/2017 XXXX-XXXX-XXXX-2434 3/11/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Marriott Fort Collins  Marriott Fort Collins	CSUFAIR	149
3/14/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	MATHALICIOUS	14.97
3/20/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	PEBC	119.6
3/22/2017 XXXX-XXXX-XXXX-2434 3/22/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Dominos 6277	PEBC	82.12
5, 22, 2017 77077 7707 7777-2434	ELIII JERVICES	5055 0277	. 130	02.12

3/23/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Red Canyon Cafe	PEBC	70.75
3/27/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	AVMR	76.49
3/27/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Dominos 8656	STUDENTADVOCACY	123.39
3/29/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Westin Riverwalk	NCTMHOTEL	1,604.16
3/30/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	JBSUPPLIES	81.68
3/31/2017 XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	JBSUPPLIES	36.71
3/31/2017 70000 70000 70000 2.131	ELI IIIIIII SERVICES	Quin corporation	355011 ELES	30.71
3/24/2017 XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Sp * Games 4 Gains	APPS FOR CLASS	7.4
3/24/2017 XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Oyashi Llc	CREW LUNCH	26.37
3/17/2017 XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Village Market	LUNCH ITEMS FOR YOGA LUNCH	21.23
3/17/2017 XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Starbucks Store 06615	SNACKS FOR YOGA CLASS	30.84
3/1/2017 XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	BOOK FOR JCES NURSERY	15.3
3/17/2017 XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	FILM FOR NURSERY	13.99
3/17/2017 XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	CANDLE MAKING ITEMS WAZ, AND WIXS	16.64
3/20/2017 XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	WAX TO MAKE CANDLES	35.21
3/20/2017 XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	FILM FOR PROJECT AT NURSERY	60.66
3/20/2017 XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	GUM AND SNACKS FOR NOT SMOKING CLASS	32.54
4/2/2017 XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SNACKS AND TOYS FOR NOT SMOKING CLASS	23.08
3/7/2017 XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PERSONAL REIMBURSE	20.98
3/18/2017 XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels) FOR TAX	-28.76
3/23/2017 XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Larkburger Edwards	CONFERENCES DINNER	59.97
3/27/2017 XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Travelocity*7254616220	RENTAL CAR FEE AND INSURANCE	40
3/27/2017 XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	General Palmer Hotel	HOTEL ROOM FOR TEACHER RECRUIT	298
4/1/2017 XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PERSONAL REIMBURSE	68.18
3/31/2017 XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Southwes	AIRLINE TICKET TO BOSTON FOR CONFERENCE	272.88
3/27/2017 XXXX-XXXX-XXXX-0375	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS FOR PARCC TESTING	14.39
3/4/2017 XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	FLASH FORGE 3D PRINTER EFEC GRANT	499
3/13/2017 XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	3D FLASH SPOOL SUPPLIES EFEC GRANT	79.96
3/30/2017 XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	3D STARTER KIT AND ORGANIZER FOR SUPPLIES EFEC GRANT	370.15
3/27/2017 XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Batsons Corner Store	PROTRACTORS AND RULERS	25.48
3/15/2017 XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Recreation.Gov	SAND DUNES NATIONAL PARK ENTRANCE	65
3/16/2017 XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	City-Market #0426	SNACKS AND GOODIES FOR GIRLS SLEEP OVER	137.75
3/2/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Amazon.Com	MLA HANDBOOK	12.35
3/2/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PUBLIC SPEAKING BOOK	23.7
3/8/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Paypal	LEARNING WEBSITE MEMBERSHIP	124
3/13/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS AND MUFFINS FOR CREW DAY BREAKFAST	83.03
3/17/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Batsons Corner Store	NOTEBOOKS AND ERASERS	17.48
3/20/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Ekahi Grill And Cateri	STAFF WORKSHOP LUNCH	194.65
3/23/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Sq *pickups Pizza	PIZZAS FOR CONFERENCE NIGHT	96
3/24/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Batsons Corner Store	CANDLES AND METAL SHEARS FOR UPCYCLE	35.15
3/24/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	PE AT REC CENTER 101 VISITS 4 EACH	404
3/25/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PEDOMETERS FOR HIKING CLASS	60
3/29/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS AND JUICE FOR TESTING DAYS	54.69
3/29/2017 XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Paypal	REFUND FOR MEMBERSHIP SITE GOANIMATE	-124
3/10/2017 XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Lmp*daveramsey Lampogr	BOOKS AND DISKS FOR COUNSELOR GRANT	714.99
3/20/2017 XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	TREATS FOR CLASS	14.98
3/21/2017 XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Lmp*daveramsey Lampogr	LITERATURE FOR PERSONAL FINANCE COUNSELOR GRANT	159.99
3/22/2017 XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0426	JELLY BEANS FOR TREATS	7
3/3/2017 XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	W W Norton Co Inc	CHEMICALS FOR SCIENCE LAB	113.75
3/7/2017 XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wendys 3936	LUNCH FOR A STUDENT ON FIELDTRIP	6.89 29.68
3/15/2017 XXXX-XXXX-XXXX-3028 3/23/2017 XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL RED CANYON HIGH SCHOOL	City-Market #0426 Flinn Scientific, I	SNACKS FOR SCIENCE FIELD TRIP TO MINE CHEMICALS AND SOLUTIONS FOR SCIENCE PROJECTS	29.68 191.28
3/23/2017 XXXX-XXXX-XXXX-3028 3/24/2017 XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Vail Valley Anglers	FLY FISHING INSTRUCTION	191.28
3/31/2017 XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Vail Valley Anglers Vail Valley Anglers	FLY FISHING INSTRUCTION FLY FISHING INSTRUCTION	140
3/7/2017 XXXX-XXXX-XXXX-3028 3/7/2017 XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	RAMENS AND SUPPLIES FOR CLASSROOMS	115.44
3/7/2017 XXXX-XXXX-XXXX-3036 3/7/2017 XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199 Walmart.Com	LIGHT COVERS 20 AT 25.42	508.4
3/14/2017 XXXX-XXXX-XXXX-3036 3/14/2017 XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Village Market	CUPS	508.4 8.98
3/14/2017 XXXX-XXXX-XXXX-3036 3/14/2017 XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	ORANGES AND MUFFINS FOR CREW BREAKFAST	90.89
3/29/2017 XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Village Market	YOUGURT AND MILK FOR TESTING	26.34
3/29/2017 XXXX-XXXX-XXXX-3036 3/28/2017 XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CREDIT FOR LIGHT COVERS RETURNED	-50.84
3/20/201/ 1	VED CHILLIAN LIGH SCHOOL	vvai-IVIdit #1133	CREDIT FOR EIGHT COVERS RETORISED	-50.84

3/28/2017 XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	REFUND FOR LIGHT COVERS	-381.3
3/24/2017 XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	FEE TO GET INTO FIELDHOUSE 21 KIDS AT 4	84
3/27/2017 XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CANDY FOR MATH PROJECT	5.96
3/1/2017 XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Copy Plus Inc	BUSINESS CARD FOR YEARBOOK CLASS	45
3/31/2017 XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Kfc/tb #461	KFC LUNCH FOR KIDS	18.35
3/31/2017 XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Adm/shop Denver Museum	FEES TO GET IN MUSEUM	100.6
3/19/2017 XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Family Dollar #8539	PRIZES FOR PARCC TESTING	59.25
3/16/2017 XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Lightfoot Web Tools	ONE YEAR OF PREMIUM LEVEL SERVICE AT ESSMAKER	19
3/22/2017 XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Super Teacher Worksheets	ONE YEAR RENEWAL;TEACHER WORKSHEETS	19.95
3/12/2017 XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	TREASURE BOX ITEMS;COMPOSITION NOTEBOOKS;SHARPIES;PENCILS	59.53
3/25/2017 XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1095	BRUSHES;MAGNETS;CLIPBOARD	10.73
3/26/2017 XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	City-Market #0434	CREDIT FOR TAX PAID	-1.08
3/26/2017 XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	City-Market #0434	COOKIES;CANDY	19.6
3/29/2017 XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Educational Resour	BOOKS FOR LIBRARY	339.04
3/1/2017 XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	POSTAGE	12.29
3/2/2017 XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	MUFFINS FOR COFFEE AND CHAT	8.18
3/9/2017 XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	POSTAGE	2.03
3/9/2017 XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	FILE FOLDERS	14.98
3/10/2017 XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Moes Original Bbq Eagle	STAFF LUNCH APPRECIATION	371
3/11/2017 XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Target 00020297	MICROWAVE FOR STAFF LOUNGE	80.97
3/13/2017 XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	POSTAGE	2.03
3/29/2017 XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	PHONICS	3
3/16/2017 XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon Mktplace Pmts	CARDS; PENS; GAMES	94.4
3/18/2017 XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Otc Brands, Inc.	SENTENCE STRIPS;STICKERS;POCKET CHART;CRAYONS;DRY ERASE CRAYONS	87.97
3/20/2017 XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Ssi	PUTTY;GAMES;TOY ASSORTMENT	100.19 42.75
3/2/2017 XXXX-XXXX-XXXX-1239 3/9/2017 XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY RED HILL ELEMENTARY	Costco Whse #0637 Costco Whse #0637	PIZZA FOR FAMILY LITERACY NIGH SNACKS FOR PARA DAY	102.01
3/24/2017 XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Sheraton Park Hotel Resta	CONFERENCE LUNCH	102.01
3/25/2017 XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Assoc Superv And Curr	CONFERENCE FOR EVERY EDUCATOR	569
3/27/2017 XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Hmshost	CONFERENCE DINNER	15.97
3/28/2017 XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Dia Parking Operations	PARKING AT AIRPORT FOR CONFERENCE	40
3/31/2017 XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	LUNCH FOR INTERVIEW COMMITTEE	67
3/17/2017 XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	WASHABLE PAINT	16.11
3/20/2017 XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	ORANGE PAINT	16.11
3/1/2017 XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	SYLLABLE DIVISION;LARGE WORK CARDS;	8.4
3/6/2017 XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	EMOJI DAILY BEHAVIOR	1
3/6/2017 XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	POSTERS; SYLLABICATION STEPS	1.2
3/8/2017 XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Paypal	MULTI SYLLABLE MYTHS	19.95
3/5/2017 XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	GUIDED READING	20
3/6/2017 XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	READING FLUENCY	5
3/6/2017 XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	VOWEL DIGRAPHS	5
3/7/2017 XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	SIGHT WORDS	6.5
3/9/2017 XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	FLY GUY	4.5
3/10/2017 XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	SHAPES ACTIVITIES	6
3/21/2017 XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	EMERGENT READERS	20
3/24/2017 XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	PENGUIN BOOK;BULLETIN BOARD;SCHOOL ACTIVITY	23
3/27/2017 XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	ANIMAL RESEARCH	2
3/20/2017 XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wal-Mart #1199	FASTENERS; PAPER; INDEX CARDS	31.68
3/2/2017 XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Amazon Mktplace Pmts	FRACTION TOWER CUBS	15.83
4/1/2017 XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Wm Supercenter #1199	CANDY; ERASERS; SHARPENERS	31.21
3/2/2017 XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Costco Whse #0637	CLASSROOM SNACK	20.86
3/8/2017 XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	46.46
3/13/2017 XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	9.97
3/15/2017 XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Classroom Supplies	5.58
3/30/2017 XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Classroom Supplies	6.28
2/27/2017 XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Tony Rigatonis Inc	dinner for trip to Denver for Thinking Maps training	25.64
2/28/2017 XXXX-XXXX-XXXX-0614 2/28/2017 XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY RED SANDSTONE ELEMENTARY	Sprouts Farmers Mar	breakfast and lunch for trip to Denver for Thinking Maps training Lodging for trip to Denver for Thinking Maps training	11.79 104
2/28/2U1/ AAAA-XXXX-XXXX-U614	VED SAINDSTOINE ELEMENTARY	Holiday Inn Express & Su	Longring for trip to Deriver for Trilliking Intabs training	104

3/29/2017 XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	29.82	
3/30/2017 XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	52.92	
3/8/2017 XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	9.9	
3/23/2017 XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Sq *bookworm Of Edw	Classroom Supplies	16.95	
3/24/2017 XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	paper towels	5.99	
3/24/2017 XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	refunded on 4/5/17 \$6.75	6.49	
3/13/2017 XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	5.25	
3/29/2017 XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	3	
3/31/2017 XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	0.75	
3/28/2017 XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Sq *bookworm Of Edw	books for counseling	67.92	
3/1/2017 XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic Book Club	Classroom Supplies	26	
3/8/2017 XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	10.93	
3/30/2017 XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	23.7	
3/13/2017 XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Cream, treats for office	45.25	
3/20/2017 XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Food for Meeting	42.04	
3/21/2017 XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Books for Reading	11.32	
3/24/2017 XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Supplies for kitchen, office journal, and PARCC	68.54	
3/9/2017 XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Guitarcenter.Com Internet	Classroom Supplies	138.9	
3/27/2017 XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	23.06	
3/6/2017 XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	7	
3/22/2017 XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	7	
3/8/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Quill Corporation	#2 Pencils	13.59	
3/9/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	warranty for CD drives	9.15	
3/9/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	correction tape	13.08	
3/9/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Officemax/Officedept#6877	ledger paper	15.29	
3/9/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	envelopes	286.56	
3/10/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Quill Corporation	frisbees	10.38	
3/10/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Quill Corporation	chromebook headphones	33.2	
3/10/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	external CD disk drives (5)	149.95	
3/10/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	150.9	
3/22/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Replacementlaptopkeys	chromebook keys	23.1	
3/22/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #567	mints for PARCC testing	51.96	
3/28/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	printer toner	410	
3/29/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Usps Po 0726100536	sent back book	5.01	
3/29/2017 XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Costco Whse #0637	papertowels and school membership	235.84	
3/4/2017 XXXX-XXXX-XXXX-4281	RED SANDSTONE ELEMENTARY	Officemax/Officedepot6616	classroom supplies	31.48	
3/20/2017 XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Bsn*sport Supply Group	hula hoops and jump ropes	140.46	
3/6/2017 XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	23.66	
3/23/2017 XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Demco Inc	Classroom Supplies	36.46	
3/8/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Hotelbookingservfee	hotel fee-will get credit	12.99	
3/8/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION SECONDARY EDUCATION	City-Market #0426	meeting supplies	41.34	
3/8/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Northside Coffee & Kitche	meeting supplies	53.89	
3/9/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	City-Market #0426	meeting supplies	49.04	
3/9/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Pln*hotel-Book-Online	credit hotel	-1,602.80	
3/9/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Pln*hotel-Book-Online	conference	1,602.80	
3/9/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Northside Coffee & Kitche	meeting supplies	53.97	
3/13/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Asu Conferences Cont Edu	conference registration	890	
3/14/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Quality Suites Evergreen	conference	226.51	
3/25/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Hacienda Colorado Ii	conference	24.73	
3/25/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Hilton Garden Inn Denver	conference	99	
4/3/2017 XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Expedia7256542077822	Purchase Expedia7256542077822	24	
3/8/2017 XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Usps Po 0726100536	CTE surveys	49	
2/28/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Southwes	AVID conference	357.88	
3/14/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Trimet Tvm	AVID conference	5	
3/14/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Tamales By La Casita	AVID conference	11.88	
3/14/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Imperial/ppd	AVID conference	39	
3/15/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	77 Portland City Grill	AVID conference	35	
3/16/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Peets #05407	AVID conference	4.15	
3/16/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	1018 Jake Grill Portla	AVID conference	39	

3/17/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Tamales By La Casita	AVID conference	11.88
3/17/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Mos Restaurant	career X meeting	14.95
3/18/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Dia Parking Operations	AVID conference	96
3/18/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Marriott Portland	hotel AVID conference	688.35
3/27/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Coloradocareerdvlp	CareerX conference	160
3/27/2017 XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Northside Coffee & Kitche	CareerX meeting	69.95
2/28/2017 XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Markos Pizza	Battle of the Books meal for volunteers	60.97
3/3/2017 XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	5.73
3/17/2017 XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	20.37 12.55
3/24/2017 XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION SPECIAL EDUCATION	City-Market #0434 Comfort Inn	Supplies for Transition Class	301.15
3/9/2017 XXXX-XXXX-XXXX-2970			Lodging during PEB conference	165.04
3/13/2017 XXXX-XXXX-XXXX-3002 3/13/2017 XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Nasn	NASN Membership	185.04
3/23/2017 XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION SPECIAL EDUCATION	Wm Supercenter #1199 William V Macgill & Co	Supplies for Health Offices Wheel for wheelchair	57.95
3/3/2017 XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION  SPECIAL EDUCATION	Super 8 Motels	Lodging for Science Olympiad	57.95
3/3/2017 XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION  SPECIAL EDUCATION	Super 8 Motels	Lodging for Science Olympiad	58
3/3/2017 XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION  SPECIAL EDUCATION	Super 8 Motels	Lodging for Science Olympiad	65
3/4/2017 XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION  SPECIAL EDUCATION	Dunkin #354139 Q35	Breakfast for Science Olympiad	8.88
3/4/2017 XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Roccos Riverside Deli	Meal for students during Science Olympiad	267.33
3/13/2017 XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT students	15.78
3/29/2017 XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	The Home Depot #1525	Materials for GT class	14.97
3/24/2017 XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Dse Usa	Book for SLPs	10
3/18/2017 XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Apple Store #r228	Power cord for computer	79
3/22/2017 XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Gander Publishing Inc	Materials for Verbalizing & Visualizing Training	1,999.80
3/1/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for ESS office	342.4
3/14/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Usps Po 0726100536	Stamps	49
3/16/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Nasp Online	Books for School Psychs	105
3/21/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Wipes for JCES	77.82
3/22/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for ESS Office	65.38
3/22/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	University Of Colorado	Registration for SWAAAC conference	140
3/23/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for office	20.39
3/24/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	ESS office supplies	26.12
3/29/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Credit for office supplies	-26.52
3/31/2017 XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Protocols for psych testing	75
3/27/2017 XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Www.Vailcentre.Org	Vail Community Leadership Academy Level II for J.G.	1,425.00
3/2/2017 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Westin Westminster Fb	GT Directors' Meeting	12.73
3/3/2017 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Westin Westminster Fb	GT Directors' Meeting	12.73
3/3/2017 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Qdoba Mexican Grill-020	GT Directors' Meeting	13.7
3/4/2017 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Westin (Westin Hotels)	Lodging for GT Directors' Conference	280.78
3/8/2017 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Northside Coffee & Kitche	Lunch during ASSIST Training	23
3/9/2017 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Northside Coffee & Kitche	Lunch during ASSIST Training	42.95
3/19/2017 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for GT Specialists	119.55
3/22/2017 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	American Air	Airfare for PBL conference	593.6
4/1/2017 XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Mindful Schools	Courses for educators	800
3/17/2017 XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Transition Sports-The Sta	Bearings for fidgets	39.96
3/24/2017 XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Henrys Tavern Denver	Purchase Henrys Tavern Denver	107.9
3/26/2017 XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Territory Kitchen And Bar	Purchase Territory Kitchen And Bar	65
3/26/2017 XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Appaloosa Grill	Purchase Appaloosa Grill	125
3/28/2017 XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Sheraton Denver	Purchase Sheraton Denver	882.12
3/1/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Rps Eagle County Reg A/p	Parking Eagle County Airport	32
3/1/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	United	In flight internet	2.99
3/1/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	United	In flight internet	4.99
3/1/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Emerils	Purchase Emerils	74.24
3/4/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Green Leaf & Banana 2805	Purchase Green Leaf & Banana 2805	20.57
3/5/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Sylvain	Purchase Sylvain	75.49
3/3/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Hilton Spirits	Purchase Hilton Spirits	24.77
3/5/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	United	In flight internet service	7.99
3/6/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Hilton Hotels	Hotel accommodations and one meal AASA	882.03

3/21/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Wpy*efec	Project Funway	1,033.75
3/22/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Orbitz*7253571316356	Purchase Orbitz*7253571316356	133.6
3/23/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Audible Us	Purchase Audible Us	21.6
3/25/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Purchase New York Times Digital - monthly subscription	20
3/28/2017 XXXX-XXXX-XXXX-0509	SUPERINTENDENT	_	Financial Peace - Streaming DVD	9.95
• •	SUPERINTENDENT	Lmp*daveramsey Lampogr Stout St Social	· · · · · · · · · · · · · · · · · · ·	9.95 127.3
3/25/2017 XXXX-XXXX-XXXX-0517			NSBA Convention – meals	
3/26/2017 XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Earls Glenarm	NSBA Convention – meals	167.5
3/28/2017 XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Sheraton Denver	NSBA Convention – accommodations	761.64
3/5/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Chez Nous	Convention meal	43.97
3/6/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Courtyard Austin Dt Fb	Convention - accommodations and/or meals	11.18
3/7/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Residence Inn Austin	Convention - accommodations and/or meals	6.75
3/7/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Courtyard Austin Dt Fb	Convention - accommodations and/or meals	23.51
3/7/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Eddie Vs 00085019	Convention - accommodations and/or meals	44.97
3/8/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Courtyard Austin Dt Fb	Convention - accommodations and/or meals	5.89
3/8/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Ironworksbbq	Convention - accommodations and/or meals	19.05
3/9/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Manuels Downtown	Convention - accommodations and/or meals	24.65
3/9/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Chuys	Convention - accommodations and/or meals	31.48
3/10/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Austin Airport-F&b	Convention - accommodations and/or meals	17.11
3/10/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Dia Parking Operations	Convention - parking DIA	104
3/11/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Residence Inn Austin	Convention - refund	-31.39
3/11/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Residence Inn Austin	Convention - refund	-31.39
3/11/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Residence Inn Austin	Convention - accommodations and/or meals	345.83
3/11/2017 XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Residence Inn Austin	Convention - accommodations and/or meals	929.62
2/28/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Dinner - children and care providers - Financial Peace	77.57
3/7/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Dinner - children and care providers - Financial Peace	78.95
3/7/2017 XXXX-XXXX-XXXX-1114 3/7/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Dinner - Adults - Financial Peace	1,236.25
• •				1,236.25
3/8/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board meeting supplies	
3/8/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Board meeting dinner	184.5
3/13/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Meeting Supplies	32.49
3/14/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #1199	Screen protector - ECS phone	31.24
3/14/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Dinner - Adults- Financial Peace	1,236.25
3/15/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Cedars Flower Shop	Sympathy flowers - Board Member family	115
3/16/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe & Cantina	DAC Supplies	567.5
3/18/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Dinner - children and care providers - Financial Peace	82.74
3/21/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Supplies	8.48
3/21/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Supplies	19.47
3/21/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Dinner - adults - Financial Peace	1,236.25
3/21/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Dinner - children and care providers - Financial Peace	79.29
3/22/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Quill Corporation	File Folders - Expulsions	37.59
3/22/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board meeting dinner	316.25
3/27/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*hl8h59yx5x48	Monthly subscription	9.99
3/28/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Dinner - children and care providers - Financial Peace	70.92
3/28/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Odoba #0700	Dinner - adults- Financial Peace	1.236.25
3/31/2017 XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	Spring West Slope CASE Conference	125
3/2/2017 XXXX-XXXX-XXXX-1114 3/2/2017 XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Public Relations Socie	Purchase Public Relations Society Dues	385
3/6/2017 XXXX-XXXX-XXXX-1103	SUPERINTENDENT	Vail Health Services Foun	Purchase Vail Health Services sponsorship	25
• •			·	
3/17/2017 XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*7b5j88m4t7gb	subscription - software	9.99
3/31/2017 XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wpy*efec	Sponsorship	47.71
3/6/2017 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Subscription Lynda	34.99
3/27/2017 XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*dbqzp1vcxs36	Purchase Dropbox subscription	9.99
3/28/2017 XXXX-XXXX-XXXX-2343	SUPERINTENDENT	Sheraton Denver	NSBA Convention – meal	10.12
3/28/2017 XXXX-XXXX-XXXX-2343	SUPERINTENDENT	Sheraton Denver	NSBA Convention – accommodations	761.64
3/26/2017 XXXX-XXXX-XXXX-3580	SUPERINTENDENT	Maggianos Dwntwn Denver	NSBA Convention – meal	181.09
3/28/2017 XXXX-XXXX-XXXX-3580	SUPERINTENDENT	Sheraton Denver	NSBA Convention – accommodations	906.12
3/28/2017 XXXX-XXXX-XXXX-3598	SUPERINTENDENT	Sheraton Denver	NSBA Convention – accommodations	794.8
3/6/2017 XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Brown Palace	Credit Voucher The Brown Palace - tax refund	-34
3/8/2017 XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Brown Palace	Credit Voucher The Brown Palace - tax refund	-1.36
3/28/2017 XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Sheraton Denver	NSBA Convention – accommodations	724.64
3/6/2017 XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysItd	website	37.18
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3/29/2017 XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com Name-Ch	email	21.87
3/24/2017 XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	networking	96
3/1/2017 XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Dominos 8656	training	105.84
3/8/2017 XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Dominos 8656	training	128
3/2/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	case cover	28.47
3/3/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	power cord	18.88
3/3/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	54.16
3/7/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	36.97
3/7/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboard	65.95
3/10/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	42.74
3/10/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	42.74
3/10/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Credit Amazon	-45.19
3/16/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	monitor	16.95
3/16/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	36.29
3/17/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	fuser kit	159
3/20/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	power supply	18.88
3/20/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cables	23.99
3/21/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Services-Kindle	training	33.66
3/30/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	37.99
3/30/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #hjt2641	cleaning kit	41.12
3/31/2017 XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ifixit.Com	took kit & mat	190.65
3/2/2017 XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supl.	32.81
3/14/2017 XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	34.12
3/24/2017 XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	98.11
3/27/2017 XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	21.96
3/29/2017 XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	23.38
3/4/2017 XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Fox Rent A Car Lax	conference	710.01
3/5/2017 XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Marriottjw L.A.Live Fd	conference	296.43
3/7/2017 XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Fox Rent A Car Lax	credit conference	-710.01
3/15/2017 XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Marriottjw L.A.Live Fd	credit conference	-296.43
3/8/2017 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	City-Market #0434	training supplies	67.41
3/9/2017 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazonprime Membership	membership	99
3/14/2017 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Eb Rfv Edtech Summit	training	27.37
3/22/2017 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	City-Market #0434	training	74.36
3/22/2017 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	City-Market #0434	training	80.63
3/22/2017 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	City-Market #0434	Credit	-80.63
3/29/2017 XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	City-Market #0434	training	70.08
3/2/2017 XXXX-XXXX-XXXX-0167	TRANSPORTATION	Wylaco Const Supply Co	LUGGAGE DOOR LATCHES FOR BUSES	56.25
3/10/2017 XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	TRANS DEPT EMPLOYEE INSERVICE MEETING CONTINENAL BREAKFAST	73.45
3/29/2017 XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	2 KS DISINFECTING WIPES 1 PK SCOTT TOWELS 2 PK ASSORTED POST ITS	58.55
3/6/2017 XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	AAA BATTERIES	71.88
3/11/2017 XXXX-XXXX-XXXX-0991	TRANSPORTATION	Wm Supercenter #5099	ANTIFREEZE FOR #207 BREAKDOWN	124.7
3/16/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	United	TSD CONF TEXAS JSHOUN LUGGAGE	25
3/16/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Copy Copy - Avon	3 PLY INCIDENT REPORTS AND BEHAVIOR CONCERNS	228
3/17/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Uber US Mar17 Gwg6p	TSD CONF TEXAS TRAVEL JSHOUN AM	5.85
3/17/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Best Thai Frisco	LODING MEAL TSD CONF TEXAS JSHOUN	18.93
3/17/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Uber US Mar17 Bfxch	TSD CONF TEXAS TRAVEL JSHOUN	32.47
3/17/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Trufire Kitchen An	LODING MEAL TSD CONF TEXAS JSHOUN	37.06
3/18/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Uber US Mar17 Wtxwx Help.	TSD CONF TEXAS TRAVEL ISHOUN DATE IS THE 17 PM NOT SURE WHY IT SAY 18	5.85
3/18/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Uber US Mar18 Lur6b	TSD CONF TEXAS TRAVEL ISHOUN	7.63
3/18/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Jimmy Johns - 1144	LODING MEAL TSD CONF TEXAS JSHOUN	10.22
3/19/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Uber US Mar19 Cmjbd	TSD CONF TEXAS TRAVEL ISHOUN	5.85
3/19/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Jimmy Johns - 1144	LODING MEAL TSD CONF TEXAS JSHOUN	10.22
3/19/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Trufire Kitchen An	LODING MEAL TSD CONF TEXAS JSHOUN	27.49
3/19/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Texas L & C #7122	LODING MEAL TSD CONF TEXAS JSHOUN	33.8
3/20/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Glorias Restaurant #5	LODING MEAL TSD CONF TEXAS JSHOUN	31.8
3/21/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Glorias Restaurant #5	LODING MEAL TSD CONF TEXAS JSHOUN	27.64
3/21/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Charleys Grilled Subs	LODING MEAL TSD CONF TEXAS JSHOUN	12.97
3/22/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Auntie Annes Tx110	LODING MEAL TSD CONF TEXAS JSHOUN	6.8

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3/22/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	American Air	TSD CONFITEXAS ISHOUN LUGGAGE	25
3/23/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	EBB CLEANING SUPPLIES MR CLEAN FABULOSO BLEACH TOILET CLEANER LYSOL HANDSOAP OFFICE SUPPLIES PENS PO *	114.65
3/22/2017 XXXX-XXXX-XXXX-1022	TRANSPORTATION	Uber US Mar22 Oxhac Help.	TSD CONF TEXAS TRAVEL JSHOUN	35.12
3/9/2017 XXXX-XXXX-XXXX-1262	TRANSPORTATION	The Paint Bucket - Eagle	GLOVES FOR BOTH BARNS FOR CLEANING	116.21
3/16/2017 XXXX-XXXX-XXXX-1262	TRANSPORTATION	Co Govt Services	FUEL STORAGE TANK REGISTRATION FEE	36.55
3/16/2017 XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	SHOP CLEANING SUPPLIES	43.06
3/15/2017 XXXX-XXXX-XXXX-1320	TRANSPORTATION	Varidesk	TRAINING OFFICE PRO 30 VARIDESK TRAINING DEPT	375
3/15/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	Solutek Systems	IPAD WHITE GLASS SCREEN AND REPLACMENT	175
3/23/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	Kingsroadmerch	FIDGET SPINNER RT 35 SPED ROUTE	71.55
3/24/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	Solutek Systems	IPAD TAMERED GLASS	10
3/27/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com	2PK PURELL HAND SANITIZER 12PK GEL INK PENS PURELL SANITIZING WIPES	67.78
3/29/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	Creek Side Club House And	MEAL MEETING WITH JSHOUN MMCMICHAEL JGOLDBERG ESS	58.98
3/30/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	POSITIVE BEHAVIOR BUS RIDER TOY SPINNER STRESS REDUCER ASSORTED	42.52
3/31/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	POSITIVE BEHAVIOR BUS RIDER TOY SPINNER STRESS REDUCER OMEGA ASSORTED	3.5
3/31/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	POSITIVE BEHAVIOR BUS RIDER TOY SPINNER STRESS REDUCER CERAMIC ASSORTED	11.98
3/31/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	POSITIVE BEHAVIOR BUS RIDER TOY SPINNER STRESS REDUCER ASSORTED	14.95
4/2/2017 XXXX-XXXX-XXXX-2285	TRANSPORTATION	National Pen Co Llc	Purchase National Pen Co Llc	118.54
4/1/2017 XXXX-XXXX-XXXX-4695	TRANSPORTATION	Dollar Tree	BUS RIDERS PBIS PROGRAM ASSORTED PENS BIG ERASERS STICKERS WRITING PADS WOODSHOP PROJECTS JUMP ROPES *	142
3/2/2017 XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Maker Media	Maker Space Media	17.99
3/13/2017 XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	cracking the AP history exam	390.65
3/1/2017 XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	professional membership	13.5
3/14/2017 XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Ingredients for pie making for pi day in math	11.72
3/1/2017 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Grill On The Gore	Senior Celebration payment	625
3/10/2017 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Copy Plus Inc	Brochures for VSSA for championships	400
3/20/2017 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Food for teacher work day	36.13
3/20/2017 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Food for teacher work day	76.69
3/20/2017 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Magustos	Injured athlete support group	51
3/24/2017 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Hammocks of language arts class	925.87
3/16/2017 XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	9.59
3/18/2017 XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
4/2/2017 XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	14.5
4/2/2017 XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	29.75
3/27/2017 XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	sharpies expo markers banner paper classroom supplies	35.5
3/10/2017 XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	donuts for class	8.61
3/14/2017 XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	two boxes of donuts for class	7.26
3/19/2017 XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Play sand	36
3/28/2017 XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Expo markers dry erase markers and Jelly balls	97.67
4/1/2017 XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	wheelbarrow and shovel for greenhouse	88.98
3/7/2017 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	corn starch glue and borax	42
3/14/2017 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199		49.68
		· · · · · · · · · · · · · · · · · · ·	4 20 qt storage buckets spin wheels pulleys	49.68 54.93
3/14/2017 XXXX-XXXX-XXXX-1147 3/16/2017 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525 Amazon Mktplace Pmts	hardware pegboards utility knifes wingnuts Lego tire wheel and axel 100 pieces	54.93 14.99
		· · · · · · · · · · · · · · · · · · ·		13.19
3/17/2017 XXXX-XXXX-XXXX-1147 3/22/2017 XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525 Wm Supercenter #1199	Peg board wood lath brownie pan goldfish veggie oil and other ingredients	13.19
3/4/2017 XXXX-XXXX-XXXX-1147 3/4/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199 Wm Supercenter #1199	brownie pan goldtish veggie oii and other ingredients  File folders and desk sorter for classrroom	18.05 9.78
		•		
3/10/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Spellcity	Spelling software for classroom	59.95
3/16/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Book for classroom	4.78
3/16/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Books for classroom	10.47
3/17/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Book whisper	8.57
3/18/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Teaching economics and trade	14.96
3/19/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	developing reading skill supplies	51.43
3/24/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Nearpod	classroom subscription	12
3/28/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Vvc Thrifty Shop -Edwa	Books on tape	9.5
3/29/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Free reading book for classroom	7.22
3/29/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	two books for classroom free reading	9.98
3/29/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Books for classroom	15.4
3/29/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Act*denver Writing Pro	Workshop fee	100
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Book for classroom free reading	15.64
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Novel for the classroom	4

3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	book for the classroom	4.98
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	novel for the classroom	4.99
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Zorba the greek	5.95
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Book for classroom	5.97
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Novel for the classroom	5.99
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Book for the classroom	5.99
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	book for the classroom	5.99
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Novel for the classroom	5.99
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Books for the classroom	7.5
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Novels for the classroom	7.99
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Books for the classroom	15.83
3/30/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	20 books for the classroom	198.13
3/31/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	book for classroom	4.97
3/31/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	book for classroom	7.74
3/31/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Box set for the classroom	17.49
3/31/2017 XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	3 books for the classroom	22.58
3/9/2017 XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	In *vail Nordic Center	Day passes at *vail Nordic Center	10
3/9/2017 XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	In *vail Nordic Center	day passes at nordic center	50
3/22/2017 XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	gardening supplies for classroom instruction	13.59
3/2/2017 XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	supplies for science olympiad	87.95
3/3/2017 XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	glue sticks mini muffins flashlights fruit duct tape classroom supplies	66.09
3/20/2017 XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	National History Day	Purchase National History Day	169.9
3/21/2017 XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Wax paper and foam plates	15.09
3/21/2017 XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	storage containers	27.08
3/21/2017 XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Materials for science olympiad	81.59
3/24/2017 XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	books on the civil war	305.74
3/29/2017 XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	buckets wood glue and wood	30.34
3/14/2017 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Books for classroom	120.04
3/15/2017 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Student workbook	23.28
3/21/2017 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Ahec Parking Services	Parking for workshop	6.25
3/24/2017 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Food for classroom project	12
3/30/2017 XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Food for classroom project	21.46
3/14/2017 XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	hanging file folders	14.38
3/1/2017 XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos	food for injured athlete support group	15.75
3/8/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	121.63
3/9/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	5.42
3/9/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Vimeo.Com	Purchase Vimeo.Com	9.99
3/9/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	85.75
3/10/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Video-Billing.Com	Purchase Video-Billing.Com	3.99
3/11/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Qdoba #0700	Purchase Qdoba #0700	17.93
3/12/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	58.24
3/12/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	23.35
3/12/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Expert Burger At Vail	Purchase Expert Burger At Vail	78.05
3/14/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	3.99
3/17/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	19.41
3/21/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	9.48
3/23/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	101.53
3/24/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	18.64
3/25/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	10.97
3/26/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	ApI* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	4.99
3/31/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	3.22
3/31/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	16.77
4/3/2017 XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	ApI* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	9.98
			Debit Total	160,021.31
			Credit Total	-6,172.76
			Total	153,848.55