

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 12/04/2018 to 01/01/2019

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
12/12/2018	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	19.41
12/3/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	holiday poinsettias	19.88
12/15/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Sweet Pea Designs	staff member funeral services	78
12/18/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Young Americans Center -	fifth grade class trip to Young Americans Center -	250
12/20/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	Purchase Usps Po 0705220529	182
12/20/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	23.15
12/4/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Town Of Vail Parking	Town Of Vail Parking	30
12/18/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	City-Market #0426	classroom supplies	9.88
12/27/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Learning A-Z, Llc	raz kids fifth grade Briones	109.95
12/8/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	refund on return order	-184.38
12/8/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Bookworm Of Edwards	battle of the books	76.6
12/20/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Nwf Zoobooks	subscription Zoobooks	15
12/18/2018	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom craft supplies	57
12/7/2018	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Otc Brands, Inc.	holiday craft supplies	44.68
12/6/2018	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Amzn Mktp Us	ipad cases for students	149.9
12/18/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	holiday craft project for first grades	118.11
12/30/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	project board	17.82
12/3/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	office supplies	15.39
12/3/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Kagan Publishing Inc	cd Ms Lane classroom	35
12/6/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room teacher treats	44
12/14/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Southside Benderz	teacher holiday event Southside Benderz	670
12/18/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	box ast cards	11.97
12/18/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 06615	teacher mtg	25.5
12/7/2018	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Usps Po 0705220529	kinder letters to Spain	71.64
12/9/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Wm Supercenter #1199	classroom material	36
12/17/2018	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	doormat and shovel	25.73
12/3/2018	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Beaver Creek Parking	Beaver Creek Parking	15
12/4/2018	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Beaver Creek Parking	Beaver Creek Parking learn to ski days	15
12/4/2018	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Beaver Creek Parking	Beaver Creek Parking	15
12/23/2018	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Dbc	art supplies classroom	565.81
12/18/2018	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wal-Mart #1199	holiday classroom supplies	56.18
12/9/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	paper	5.48
12/11/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Meininger Art Supplies	Art Supplies	120.62
12/16/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	25.66
12/20/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	173.72
12/20/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Paypal	supplies	24
12/29/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	179.98
12/18/2018	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	31.92
12/19/2018	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Purchase Markos Pizza	251.88
12/20/2018	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Scholastic Magazines	Magazines pta	549.12
12/3/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.39
12/4/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.25
12/4/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	89.91
12/10/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	23.4
12/30/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	40.24

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12/21/2018	XXXX-XXXX-XXXX-6955	BATTLE MOUNTAIN HIGH SCHL	6277 Dominos Pizza	class	26.49
12/9/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Suppliesoutlet.Com	toners	98.27
12/20/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Suppliesoutlet.Com	taxes	-7.3
12/17/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	tech	1.25
12/26/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Study.Com 877-264-4033	study guides	59.99
12/8/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	90.5
12/11/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Bb *mca Denver	conference	24
12/18/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	177.07
12/7/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m05i01sq0	Purchase Amazon.Com*m05i01sq0	23.97
12/11/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-15
12/6/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	Purchase Gci* Woodwind	35.94
12/6/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	Purchase Gci* Woodwind	243.84
12/12/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m06ml3yd0	CTE funds	2,499.00
12/18/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Daktronics Inc	scoreboard	77
12/18/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	meeting	102.39
12/18/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *vail Sign Corpo	trophies	890
12/20/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe Cantina	breakfast meeting	93
12/4/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	for snow	31.04
12/6/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Macmillan Education	book	96.72
12/10/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	meeting	74.98
12/15/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Mary last day	43.98
12/18/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Mountain Communications	ski team Marsh	118
12/19/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	xmas adopt a family	427.05
12/3/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	In *youth Celebrate Diver	conference	240
12/5/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	52.98
12/18/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	13.1
12/23/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	105.64
12/5/2018	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Colorado Gift Grub	Purchase Colorado Gift Grub	15.03
12/6/2018	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Marions Fish Market Rest	Purchase Marions Fish Market Rest	14.5
12/6/2018	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Panorama Bar & Grill	Purchase Panorama Bar & Grill	27.63
12/8/2018	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Pour La France B	Purchase Pour La France B	42.64
12/3/2018	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Colorado Assoc School Exe	membership	600
12/4/2018	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	174.39
12/12/2018	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Village Market	mtg	17.19
12/12/2018	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Village Market	mtg	18.01
12/12/2018	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Village Market Sss	refund	-18.03
12/5/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Colorado Gift Grub	mtg	12
12/6/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	14.52
12/5/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	community engagement	8.64
12/5/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	community engagement	43.94
12/5/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe Cantina	community engagement	150
12/12/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	14.99
12/13/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m073459t2	book	28.76
12/13/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	38.94
12/13/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	16.99
12/22/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m24dn56x0	books	83.5
12/9/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.92
12/4/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	music	35
12/10/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Internatio	rights for Fall play	1,818.30
12/11/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	55.2
12/11/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	music	7.95
12/13/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m04r739v2	supplies	47.74
12/13/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	5.16
12/13/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	5.99
12/14/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	5.25

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12/14/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	5.49
12/14/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.43
12/15/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	practice	35.73
12/15/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	fundraiser	166.86
12/16/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	12.79
12/17/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	16.04
12/17/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	play fundraiser	165.62
12/18/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	20.98
12/24/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Universal Music Co	supplies	132.59
12/23/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	supplies	38.97
12/14/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	meet	37.9
12/14/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Avon Bakery And Deli	meet	61.18
12/14/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	home meet	459.43
12/15/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	meet	22.24
12/7/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Carolina Biologic Supply	supplies	94.85
12/10/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	498.47
12/11/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	17.89
12/12/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	kit	54.79
12/13/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	293.74
12/17/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	117.52
12/3/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	143.67
12/4/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	436.79
12/17/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	288.72
12/17/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Cut	groceries	96.26
12/14/2018	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	class supplies26	87.15
12/3/2018	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	supplies	32.95
12/18/2018	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	29.81
12/20/2018	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Supplies	11
12/3/2018	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m04hl9bc1	PE supplies	16.99
12/4/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	86.7
12/6/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	85.94
12/6/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stuco	171.05
12/7/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	stuco	97.69
12/14/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Etsy.Com	supplies	2.97
12/17/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Edwards Riverwalk Theater	STUCO	180
12/18/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	STUCO	229.95
12/19/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Town Of Avon Rec Center	STUCO	130
12/20/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	157.02
12/17/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Supplies	37.69
12/23/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Llc	jerseys	990
12/14/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	The Stationery Studio Llc	supplies	80.8
12/14/2018	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Audible Us	supplies	15.38
12/9/2018	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	35.76
12/20/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	17.02
12/21/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	9.16
12/3/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	38.2
12/7/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	21.99
12/7/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media	27.58
12/8/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	7.03
12/8/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	drams	49.14
12/9/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	drama	125.21
12/10/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	51.95
12/12/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	15.26
12/14/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	11.84

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12/15/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	20.71
12/15/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	drama	61.21
12/18/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m25f6012	textbooks	41.94
12/20/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Laminator.Com	media	200.48
12/7/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Vail Yeti Vs Fdny	christmas party	90.32
12/8/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m080l3280	supplies	232.43
12/10/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	The Sketchbook Project	art supplies	883.2
12/4/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Arbico Organics	Purchase Arbico Organics	17.58
12/5/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.77
12/5/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m06bd2611	Purchase Amazon.Com*m06bd2611	23.7
12/12/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Alpine Party Rentals Llc	Purchase Alpine Party Rentals Llc	220
12/13/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	54.1
12/13/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	83.96
12/14/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.03
12/21/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	150
12/23/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m263w8sk0	Purchase Amazon.Com*m263w8sk0	7.55
12/24/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m277g8x62	Purchase Amazon.Com*m277g8x62	79.95
12/6/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking	35
12/6/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	The Dusty Boot Saloon	Purchase The Dusty Boot Saloon	125
12/7/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Beaver Creek Chophouse	Purchase Beaver Creek Chophouse	95.47
12/18/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	31.8
12/21/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	64.89
12/12/2018	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	25.99
12/20/2018	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	11
12/4/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *stout House Cof	Purchase Sq *stout House Cof	58.15
12/4/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	211.1
12/5/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	41.95
12/6/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	90.6
12/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/10/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.19
12/11/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	227.53
12/14/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Trick Threads, Llc	Purchase Trick Threads, Llc	762.25
12/18/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Eagle Sinclair	Purchase Eagle Sinclair	22.39
12/18/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	94.99
12/19/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	41.25
12/20/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-8.69
12/20/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	146.85
12/20/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	688.8
12/8/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	La Bottega Inc	Purchase La Bottega Inc	60.35
12/15/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Purchase Sq *raft Colorado	20
12/12/2018	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Senor Wooly Llc	Purchase Senor Wooly Llc	85
12/11/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	30.42
12/5/2018	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.99
12/5/2018	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	21.46
12/5/2018	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.97
12/7/2018	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Imse	Purchase Imse	22.9
12/16/2018	XXXX-XXXX-XXXX-6880	BRUSH CREEK ELEMENTARY	Amazon.Com*m20gx3nv0	Purchase Amazon.Com*m20gx3nv0	25.99
12/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	600
12/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24
12/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	105.35
12/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	91.17
12/15/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	44.22
12/15/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	149.73
12/17/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	124.99

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12/14/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Graphic Products Inc	Purchase Graphic Products Inc	606.3
12/19/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	93.17
12/19/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	100.27
12/26/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.49
12/19/2018	XXXX-XXXX-XXXX-5833	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	18.12
12/6/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Sweet Basil-Mounta	Purchase Sweet Basil-Mounta	83.79
12/8/2018	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Tst* Coyote Cafe	Purchase Tst* Coyote Cafe	59.01
12/21/2018	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	23.88
12/5/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Audible Us	Purchase Audible Us	22.59
12/21/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Scripps Spelling Bee	Purchase Scripps Spelling Bee	235
12/14/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Scholastic Reading Club	Purchase Scholastic Reading Club	6
12/27/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	576.81
12/6/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/7/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/10/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.5
12/5/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*m028b9882	Purchase Amazon.Com*m028b9882	14.99
12/6/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	2.04
12/6/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Screenacastify Premium	Purchase Screenacastify Premium	24
12/12/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Envatomarket44924465	Purchase Envatomarket44924465	27
12/24/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	Purchase Educreations, Inc.	11.99
12/6/2018	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.5
12/6/2018	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.47
12/10/2018	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Sq *colorado Mountain New	Purchase Sq *colorado Mountain New	51.36
12/7/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.38
12/20/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.99
12/7/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	14.55
12/7/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	25.85
12/7/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/7/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	50.35
12/14/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	253.66
12/28/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	72.73
12/6/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
12/10/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	32.2
12/18/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	95.3
12/10/2018	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	11.79
12/5/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	344.47
12/5/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.64
12/10/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Purchase Grand Junction Pipe 2749	8
12/11/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.47
12/11/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	190.98
12/11/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	209.22
12/11/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	Credit Voucher The Home Depot 1525	-209.22
12/12/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	60.25
12/14/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	59.01
12/20/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	133.06
12/5/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	4.49
12/6/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.68
12/7/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.92
12/9/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	159.2
12/10/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	447.85
12/21/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	5.5
12/10/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Purchase Usa Clean	90.5
12/20/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Purchase Usa Clean	337.1
12/3/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	14.11

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12/5/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	35.13
12/17/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	88.68
12/18/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	24
12/18/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	40.01
12/3/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	44.49
12/4/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	17.69
12/5/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	48.91
12/5/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	64.45
12/5/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	179.84
12/6/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Century Equipment Compan	Purchase Century Equipment Compan	21.99
12/6/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Down Valley Tires And Whe	Purchase Down Valley Tires And Whe	40
12/14/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	G And S Tool Clinic	Purchase G And S Tool Clinic	26.89
12/18/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	126.88
12/14/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe	20
12/12/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	SCC Leak Repair	16.65
12/14/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	SCC Leak Repair	56.94
12/20/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Partselect.Com	HPS Washer Repair Parts	190.01
12/5/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Texas Roadhouse #2170	Purchase Texas Roadhouse #2170	26.04
12/5/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Old Chicago Thornton	Purchase Old Chicago Thornton	17.92
12/6/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Hampton Inns	Purchase Hampton Inns	237.5
12/10/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	16.07
12/10/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchases Ferguson Enterprises 913	207.98
12/11/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	A O Smith Corporation	Credit Voucher A O Smith Corporation	-646
12/5/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Autozone 3776	Credit Voucher Autozone 3776	-10
12/6/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.84
12/10/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	16.55
12/11/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	9.8
12/12/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	53.23
12/17/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	8.14
12/17/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	69.96
12/19/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Montrose Extension Fund	Purchase Montrose Extension Fund	110
12/19/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	79.98
12/21/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.54
12/22/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
12/6/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.98
12/12/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	4.21
12/13/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Sp * Bulbamerica	Purchase Sp * Bulbamerica	56.97
12/13/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.96
12/26/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.88
12/5/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	9.5
12/5/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	104.08
12/6/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Longhorn Steak00055277	Purchase Longhorn Steak00055277	25.19
12/8/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Hampton Inn Thornton	Purchase Hampton Inn Thornton	89
12/21/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Back Bowl	Purchase The Back Bowl	212.9
12/6/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Hampton Inns	Purchase Hampton Inns, lodging for JCI training	237.5
12/11/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pacific Lamp & Supply Co	replacement light fixture parts BMHS	122.75
12/11/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners BCMS	4.88
12/12/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	Transformer, BCMS Kitchen MAU-2	177.99
12/14/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	American Art Clay Co W	replacement cables for slab roller BCMS	87.87
12/14/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Batteries, Shop Stock	35.95
12/17/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	Light Bulbs BMHS	134.72
12/17/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	garage door insulation RCHS-E	67.5
12/19/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	Pulley, backstop BCES	14.31
12/26/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Shovels for Camp Minturn	64.56
12/5/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	30.6

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12/17/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.39
12/12/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Sid Harvey Industries In	Credit Voucher Sid Harvey Industries In	-19.85
12/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.21
12/3/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco	Relyco Check Stock	227.78
12/11/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Office Supplies Quill Corporation	16.23
12/4/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Performance Mobility	Purchase Performance Mobility	2,400.00
12/5/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	23.94
12/6/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amazon.Com*m08z88d70	Purchase Amazon.Com*m08z88d70	3.81
12/7/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	4.17
12/10/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
12/14/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Nozawas Restaurant	Purchase Nozawas Restaurant	452.88
12/18/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	13.99
12/18/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Sq *dewey Dabbles I	Purchase Sq *dewey Dabbles I	189
12/18/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Etown	Purchase Etown	116.2
12/28/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Performance Mobility	Purchase Performance Mobility	2,480.00
12/3/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	1062 M&s Chicago E Wac	Adj Lunch M&s Chicago GFOA Budget Conf	167.98
12/3/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	1062 M&s Chicago E Wac	Credit M&s Chicago GFOA Budge Conf	-183.89
12/7/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Vail Valley Escape Room	Purchase Vail Valley Escape Room	175
12/19/2018	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0426	curriculum Meeting Snack	38.12
12/11/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Southwes	paid by check	11.2
12/18/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	curriculum planning lunch	11
12/19/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Sq *hovey & Harrison	Book bus planning Tia	40.8
12/4/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Town Of Vail Parking	Career X	10
12/5/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Rps Eagle County Reg A/p	Conference Parking	18
12/5/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Schweitzer Baggage	30
12/5/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Vieyra Baggage	30
12/5/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Tom Hams Lighthouse	Conference Dinner - 3.99 Paid by Check	497.99
12/6/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Avid Training	118.53
12/6/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Avid Training	183.18
12/6/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Miguels Cocina Old Town	Conference Food	18.93
12/6/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sheraton Sd Marina Dine	Conference Food - \$4.08 paid by check	23.08
12/6/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Panorama Bar & Grill	Conference Food - 10.71 paid by check	27.71
12/6/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Return Airline ticket	-465.6
12/7/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sheraton Sd Marina Dine	paid by check	6
12/7/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Coaster Bar & Grill	Conference Food	16.2
12/7/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Panorama Bar & Grill	Conference Food - 21.43 paid by check	89.43
12/7/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Miguels Cocina Coronado	Conference Food	326.64
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Uber Trip 5I3sq	Transportation	12.05
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Paid by check	4
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Paid by check	4
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Paid by check	4
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Paid by check	4
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Paid by check	8
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Paid by check	8
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Chick-Fil-A	No receipt paid by check	8.42
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Panorama Bar & Grill	Conference food - 8.55 paid by check	25.55
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Baggage	30
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Ballast Point Brewing And	Conference Food	32.02
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09

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12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Hilton San Diego Airport	Hotel	693.09
12/11/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	CareerWise	12.5
12/13/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Usps Po 0726100536	Guardian Scholars postage	13.18
12/19/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Career Wise	23
12/19/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Avid Supplies	37.74
12/4/2018	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	87
12/4/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Michaels Stores 1342	Materials for Stem	35.5
12/29/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Library Materials	43.33
12/4/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Directpromotionals	Purchase Directpromotionals	680.07
12/11/2018	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	89.99
12/12/2018	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.95
12/12/2018	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	32.6
12/16/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Michaels Stores 9710	Purchase Michaels Stores 9710	50.08
12/13/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	PTA requests	29.99
12/13/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	PTA Request	53.2
12/10/2018	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Planbook.Com	Purchase Planbook.Com	15
12/15/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Custodian Supplies	19.99
12/15/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Custodian Supplies	125.34
12/16/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Custodian Supplies	142.98
12/23/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Custodian Supplies	121.24
12/3/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Battle of the Books	14.92
12/7/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Otc Brands, Inc.	Craft project w/ 1st graders	56.54
12/11/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
12/12/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Wilbooks	Purchase Wilbooks	307.2
12/15/2018	XXXX-XXXX-XXXX-5932	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Art Supplies	36.07
12/4/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	City-Market #0434	Spray for Bathrooms	30.89
10/2/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Greenhouse Megastore	Sowing Seeds WW	72.07
12/13/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Ssi	Globe for Library	101.58
12/14/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Cork Board for Office	47.27
12/21/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Lowes #00907	Screen	55.09
12/8/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	3.98
12/8/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	108.03
12/5/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Supplies	20.02
12/5/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Supplies	122.1
12/17/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Supplies	46.61
12/3/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food for class	23.76
12/3/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Food for class	15
12/6/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	32.25
12/6/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Beau Jos, Steamboat Sprin	BBall team meal	326.53
12/7/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Rexs American Grill & Ba	BBall team meal	496.04
12/20/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food for class	13.23
12/22/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m29zd5dt0	Dodgeballs	89
12/23/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m291y3do1	Bluetooth Speakers	249.99
12/6/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Trophy Depot Inc	Home meet medals	147
12/13/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m27fr2f41	Carts for teachers	115.94
12/15/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Hotel	445
12/21/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Trophy Depot Inc	Engraved plates	298.27

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12/6/2018	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Drill Kit	199
12/9/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Sheraton San Diego Marina	AVID 2018 Natl Conf	672.81
12/4/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.71
12/4/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Rope	20.8
12/5/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Dubble Bubble	15
12/11/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	22.57
12/12/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Supplies	324.37
12/18/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	51.72
12/20/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.47
12/21/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Peas	17.99
12/4/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Replacement earpiece	119
12/4/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Badge twine	4.7
12/13/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Id Wholesaler	Badge holders	113.7
12/14/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	UPS Snacks	24.72
12/14/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	36.17
12/14/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Self-inking stamps	51.8
12/16/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	UPS Snacks	16.98
12/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Xmas Party	150.84
12/21/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Xmas Party	14.46
12/21/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Staff Luncheon	176.85
12/8/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	CTE Art	13.75
12/13/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	CTE Art	117.44
12/21/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	43.99
12/21/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	51.96
12/22/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	51.96
12/22/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	52.07
12/23/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m22nv6dy1	CTE Art	36.45
12/6/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m06p46d51	Scorebook	14.47
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Maven	Dance team hotel	233.58
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Maven	Dance team hotel	233.58
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Maven	Dance team hotel	233.58
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Strmboat Spgs	Basketball hotel	238
12/9/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Stapleton Residence In	Dance State Competition	104
12/11/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *boulder Nordic Sport	Nordic wax	452.79
12/17/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hudl	Analysis service	400
12/17/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hudl	Analysis service	750
12/21/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hugh Obrian Leadership	Paid by students	225
12/21/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hugh Obrian Leadership	Paid by students	395
12/21/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hugh Obrian Leadership	Paid by students	395
12/27/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	199.1
12/12/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.29
12/12/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.99

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12/13/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.29
12/13/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.99
12/14/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.99
12/14/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.99
12/18/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Lic	OBOV	12.17
12/19/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.1
12/19/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.49
12/19/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.99
12/20/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	6.16
12/21/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	6.22
12/21/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	7.33
12/21/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	8.94
12/21/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Lic	OBOV	12.26
12/24/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	6.69
12/24/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	6.99
12/25/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	6.22
12/26/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	OBOV	5.99
12/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Purchase Spotify Usa	10.73
12/12/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	54.33
12/14/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	43.34
12/18/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc	98.28
12/20/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	183.16
12/20/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	20.65
12/4/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m08in55p2	Scroll Saw 1 of 2	134.12
12/5/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m07js3qk1	Filament for 3D Printer	126.07
12/5/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m02vn9ht2	Scroll Saw 2 of 2	129.97
12/5/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m04r548e0	CS Book/Scroll Saw Parts	183.11
12/12/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Gloves for resin	19.2
12/12/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Light for Curing	44.09
12/13/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Material for 3D Printer	88.71
12/14/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Filament for Printer	14.69
12/4/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.18
12/4/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.96
12/4/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	184.44
12/5/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	18
12/11/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	16.76
12/11/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	46.21
12/12/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	14.36
12/12/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	19.68
12/12/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	62.61
12/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.18
12/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	1.79
12/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.44
12/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	72.21
12/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	7.77
12/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	14.86
12/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	33.5
12/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	37.05
12/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	65.41
12/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	87.69
12/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.27
12/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	17.16
12/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	25.7
12/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	44.42
12/19/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.69

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12/19/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.36
12/20/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	25.37
12/6/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Reimbursed by cardholder	40.33
12/6/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Reimbursed by cardholder	47.32
12/9/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	24.99
12/9/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	149.25
12/5/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Audible Us	Coaching Tool	15.38
12/7/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Cinzettis:plaza Catering	Team meal	233.44
12/8/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Rushordertees/printfly	T-shirts	289.97
12/8/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	The Maven	Hotel	20.4
12/8/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	The Maven	Hotel	20.4
12/8/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	The Maven	Hotel	20.4
12/8/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	The Maven	Hotel	263.94
12/10/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Photobarn Photo Lab	Ornaments	214.06
12/25/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Parkdia Ecom	Parking	37.55
12/30/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Cvs/Pharmacy #10559	Food	240.46
12/5/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bean Bags	51.96
12/21/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Csu Athletics Camps	Team Camp	600
12/10/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	NSPA Renewal	69
12/10/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	NSPA Renewal	109
12/10/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Supplies	222.84
12/12/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	86.93
12/10/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	All State Jazz Band Fee	45
12/16/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Drumstick batteries	34.02
12/20/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	The Instrumentalist Award	Music Awards	60
12/20/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet Music	508.7
12/26/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	The Instrumentalist Award	Music Awards 2018	65
12/5/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	38.55
12/18/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Devils Brew	89.01
12/19/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	33.03
12/4/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	In *national Forensic Lea	Materials	103.34
12/5/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	809 Bowlero 8003425263 Ec	Deposit for State Comp in January	949.71
12/14/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team dinner	59.7
12/18/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Championbriefs	Materials	24.99
12/27/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Materials	39.8
12/20/2018	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Student Rewards	16.16
12/4/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Promethean Inc	Supplies	145
12/4/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	67.11
12/4/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies - double charged	67.11
12/5/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	29.52
12/14/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	9.67
12/10/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	23.92
12/14/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	29.12
12/14/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	33.8
12/3/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	26.34
12/6/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.74
12/6/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	62.9
12/10/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Colorado Science Olympia	Purchase Colorado Science Olympia	120
12/14/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	5.98
12/20/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	43.14
12/5/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Colorado Gift Grub	Purchase Colorado Gift Grub	46.71
12/6/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip Hu2go	Purchase Uber Trip Hu2go	3
12/6/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip Hu2go	Purchase Uber Trip Hu2go	10.04
12/7/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip Rnzwy	Purchase Uber Trip Rnzwy	19.71

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12/6/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	The Fireside	Purchase The Fireside	25.55
12/6/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Panorama Bar & Grill	Purchase Panorama Bar & Grill	73.42
12/7/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip lxn3f	Purchase Uber Trip lxn3f	2
12/7/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip 3yim3	Purchase Uber Trip 3yim3	3
12/7/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip 3yim3	Purchase Uber Trip 3yim3	7.8
12/7/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip lxn3f	Purchase Uber Trip lxn3f	9.1
12/7/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Blue Water Seafood	Purchase Blue Water Seafood	27.44
12/8/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Papananis Deli	Purchase Papananis Deli	14.37
12/8/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Chick-Fil-A	Purchase Chick-Fil-A	35.19
12/13/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.88
12/21/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.5
12/7/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9
12/9/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	78.96
12/10/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m08al2r51	Purchase Amazon.Com*m08al2r51	31.92
12/7/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	29.9
12/17/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Ssi	Purchase Ssi	51.95
12/14/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	34.95
12/7/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	16.38
12/7/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	32.03
12/3/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	1
12/4/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.	110.47
12/6/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	44.95
12/6/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	135.75
12/7/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sq *yetis Grind	Purchase Sq *yetis Grind	10
12/7/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	26.18
12/14/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.17
12/18/2018	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m203k8e20	Purchase Amazon.Com*m203k8e20	89.97
12/24/2018	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
12/26/2018	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	4.7
12/5/2018	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Rps Eagle County Reg A/p	Purchase Rps Eagle County Reg A/P	32
12/8/2018	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Panorama Bar & Grill	Purchase Panorama Bar & Grill	18
12/8/2018	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	United	Purchase United	30
12/6/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Laminator.Com	Purchase Laminator.Com	73.8
12/11/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.98
12/11/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.34
12/11/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.05
12/11/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.53
12/11/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.98
12/11/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.35
12/12/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.34
12/12/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
12/12/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
12/12/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
12/12/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
12/12/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
12/12/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
12/14/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.49
12/17/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m29eh4t41	Purchase Amazon.Com*m29eh4t41	16.68
12/19/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.25
12/19/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m299q31p1	Purchase Amazon.Com*m299q31p1	32.99
12/12/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Www.Stenhouse.Com	Credit Voucher Www.Stenhouse.Com	-3.65
12/20/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Natl Ccl Teachers Of Math	NatlCTeachersOfMathMembership	154.84
12/4/2018	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Sq *jasmine Home Co	NTIFood	395
12/27/2018	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	City-Market #0434	WA4CounselingSupplies	162.88

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12/6/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*m01r06b42	Book The Presentation Secrets of Steve Jobs	13.29
12/10/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Costco School membership	120
12/10/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff and students	683.87
12/13/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff and students	278.76
12/14/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Color paper and card stock	71.95
12/15/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wm Supercenter #1199	Stickers for students	3.96
12/16/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for staff	222.36
12/14/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Main Street Grill	Staff Holiday party	561.4
12/20/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	In *peak Focus Llc	Harrison Assessment Debrief Session for Beth Cooney Julieta Cavallo and Beverly Rasmussen	1,000.00
12/5/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Otc Brands, Inc.	Plastic cups for students	39.96
12/4/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*m06tw3b10	Color paper	11.58
12/17/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Figurative language lesson	7
12/20/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Carson Delloso	Paired passages workbook	10.43
12/21/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Goal setting lesson	4.25
12/3/2018	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Disney Resorts-Rese	Hotel for NABE Conference in March 2019	235.13
12/26/2018	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Phluke Photos	Picture for EES office	285
12/3/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	United	Flight for NABE conference in March 2019 Maria Julieta Cavallo	613.39
12/3/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	United	Flight for NABE conference in March 2019	613.39
12/12/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	CVC Practice activities for Kinder and 1st grade	28
12/12/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Safeway #0631	Treats for kids and soap for staff bathrooms	5.98
12/4/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amazon.Com*m02kc48u1	Pencil sharpener and math game	26.63
12/6/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amzn Mktp Us	Winter gifts	4.48
12/6/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amazon.Com*m051f1600	Winter gift	23.38
12/20/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for winter party	4.88
12/7/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Tardy slips	93.6
12/12/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Microwave for teachers	59.27
12/20/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Materials for gingerbread house making	99.47
12/12/2018	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	The Math Learning Center	Bridges playing cards for all 1st 2nd 3rd 4th and 5th grade classrooms	456.6
12/22/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	25.89
12/24/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com*m234l7dl1	Battle of the books	117.87
12/17/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Colorado Music Educators	Conference registration	245
12/3/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Sq *national Associ	NABE conference for Teresa Cierco	565
12/3/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Sq *national Associ	NABE conference for Maria Julieta Cavallo	565
12/6/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Creamer for staff	9.18
12/19/2018	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for project	51.45
12/23/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Pro Therapy Supplies	Sensory ball for student	54.78
12/28/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for Sensory walk	13.95
12/29/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for sensory walk	28.78
12/30/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for sensory walk	104.28
12/31/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for sensory walk	4.99
1/1/2019	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for sensory walk	9.98
12/6/2018	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wal-Mart #1199	Card stock	5.48
12/13/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for Gingerbread house making	28.99
12/19/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Supplies for gingerbread house making	69.12
12/23/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Returned items	-49.46
12/7/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*m010b9sk0	Floor tape for gym	5.87
12/15/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	City-Market #0426	Ingredients for 1st grade cooking lesson	18.16
12/21/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Dance activity for PE	10
12/21/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Sunshine Yoga	Stability balls	71.92
12/13/2018	XXXX-XXXX-XXXX-6542	EDWARDS ELEMENTARY	Amazon Prime	Refund for Amazon Prime cancellation	-12.99
12/17/2018	XXXX-XXXX-XXXX-6542	EDWARDS ELEMENTARY	Amazon.Com*m26gn6ty1	Materials for documentation	41.04
12/15/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Art supplies	29.17
12/16/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Art supplies	49.1
12/4/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Gourmet China	Purchase Gourmet China- business lunch. mke	17.26

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12/6/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wpy*primeroedge	Purchase Wpy*primeroedge-PrimeroEdge training. mke	590
12/7/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Sweet Basil-Mounta	Purchase Sweet Basil-Mounta-department holiday dinner. mke	264.84
12/10/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-misc. catering food. mke	119.18
12/13/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-misc. catering food. mke	124.41
12/18/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434-misc. catering food. mke	20.19
12/30/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Steelcase Inc	Purchase Steelcase Inc-desk for Tony and Chris. mke	1,094.40
12/5/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us-binder for safety meeting. mke	14.7
12/12/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - misc. catering food. mke	14.97
12/14/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434-misc. catering food. mke	7.17
12/5/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	129.4
12/7/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	3.47
12/8/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Purchase Wal-Mart #1095	51.27
12/11/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
12/12/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	1.61
12/12/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	42
12/16/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	28
12/11/2018	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	78.2
12/13/2018	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	29.05
12/17/2018	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	8.37
12/17/2018	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	35.75
12/17/2018	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	101.99
12/18/2018	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	8656 Dominos Pizza	Purchase 8656 Dominos Pizza	108.99
12/16/2018	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	46.2
12/5/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.85
12/5/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.65
12/12/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.63
12/3/2018	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Purchase Demco Inc	71.19
12/4/2018	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	23.54
12/5/2018	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*m09sv4522	Purchase Amazon.Com*m09sv4522	7.83
12/11/2018	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*m01hm9yo1	Purchase Amazon.Com*m01hm9yo1	9.99
12/19/2018	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*m20bz1190	Purchase Amazon.Com*m20bz1190	27.45
12/20/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*m26q44561	Purchase Amazon.Com*m26q44561	105.56
12/21/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	132.55
12/22/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	91.76
12/28/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	77.32
12/19/2018	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	79.64
12/31/2018	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17
12/31/2018	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.99
12/31/2018	XXXX-XXXX-XXXX-6450	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	22.99
12/5/2018	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	9
12/17/2018	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.73
12/4/2018	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8.5
12/20/2018	XXXX-XXXX-XXXX-6435	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.97
12/6/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Stone Brewing Co	Purchase Stone Brewing Co	22.32
12/6/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	El Indio Mexican Restaura	Purchase El Indio Mexican Restaura	43.48
12/7/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Blue Water Seafood	Purchase Blue Water Seafood	57.8
12/8/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Woody Creek Bakery & C	Purchase Woody Creek Bakery & C	40.8
12/18/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
12/10/2018	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
12/10/2018	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
12/7/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	42.01
12/5/2018	XXXX-XXXX-XXXX-6427	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	19.87
12/5/2018	XXXX-XXXX-XXXX-6427	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	41.76
12/5/2018	XXXX-XXXX-XXXX-6427	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637	-43.65

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12/3/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	6.95
12/11/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	52.95
12/18/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.88
12/11/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	6
12/13/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	102.5
12/13/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Ssi	Purchase Ssi	107.5
12/13/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	14.2
12/27/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	251.8
12/5/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Colorado Gift Grub	Purchase Colorado Gift Grub	42.91
12/6/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Stone Brewing Co	Purchase Stone Brewing Co	252.38
12/7/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	71.24
12/7/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Blue Water Seafood	Purchase Blue Water Seafood	70.58
12/7/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	Purchase Avid Center	129.3
12/8/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Sd Marina Dine	Purchase Sheraton Sd Marina Dine	100.05
12/29/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Lowes #01905	Purchase Lowes #01905	33.66
12/17/2018	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Jjb	Purchase Jjb	24
12/21/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	21.21
12/23/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	923.31
12/9/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0405	Purchase City-Market #0405	16.97
12/10/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com*m02d77is1	math games	11.18
12/21/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Redbox *digital	Purchase Redbox *digital	4.29
12/21/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.87
12/21/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com*m205y30c2	Purchase Amazon.Com*m205y30c2	15.99
12/23/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.99
12/10/2018	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Snapfish Us	personal purchase sent money	3.99
12/11/2018	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Wal-Mart #1095	jingle bells;marshmallows	9.78
12/5/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Rps Eagle County Reg A/p	Purchase Rps Eagle County Reg A/P	32
12/5/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Dropbox*ggkym6fr84bt	Purchase Dropbox*ggkym6fr84bt	99
12/7/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Tst* Barra Barra Saloon	Purchase Tst* Barra Barra Saloon	150
12/7/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Avid Center	Purchase Avid Center	302.78
12/8/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	United	Purchase United	30
12/8/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wonderland	Purchase Wonderland	81.88
12/13/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Okapi Educational Publish	Purchase Okapi Educational Publish	1,448.28
12/14/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	70.99
12/17/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Capstone	Purchase Capstone	551.08
12/21/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	45.4
12/21/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wendys 8827	Purchase Wendys 8827	57.61
12/4/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	23.47
12/4/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.58
12/4/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon.Com*m04tj55h2	Purchase Amazon.Com*m04tj55h2	98.5
12/6/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.27
12/6/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	100.38
12/8/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon.Com*m01wr4kt0	Purchase Amazon.Com*m01wr4kt0	211.97
12/9/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Microsoft *xbox	Purchase Microsoft *xbox	7.37
12/11/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	54.9
12/10/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	65.5
12/11/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon.Com*m06ln0yz1	Purchase Amazon.Com*m06ln0yz1	54.99
12/12/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	30.57
12/13/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	54.94
12/14/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon.Com*m07ic7ix2	Purchase Amazon.Com*m07ic7ix2	13.08
12/17/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	252.32
12/22/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Ekahi Grill	Purchase Ekahi Grill	600
12/28/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Microsoft*xbox Live Gold	Purchase Microsoft*xbox Live Gold	24.99
12/15/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Barnes & Noble #2755	Purchase Barnes & Noble #2755	19.97

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12/15/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Target 00017764	Purchase Target 00017764	42.59
12/18/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
12/21/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Act*colorado Council F	Purchase Act*colorado Council F	240
12/17/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	27.98
12/4/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.94
12/21/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Sq *dewey Dabbles I	Purchase Sq *dewey Dabbles I	120
12/21/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Sq *dewey Dabbles I	Purchase Sq *dewey Dabbles I	125
12/4/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.93
12/5/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Snapfish Us	Purchase Snapfish Us	8.99
12/10/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	17.25
12/15/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Estrellita Inc	Purchase Estrellita Inc	238.59
12/19/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	7.2
12/7/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Ikiru Sushi	Purchase Ikiru Sushi	117.51
12/7/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Blue Water Seafood	Purchase Blue Water Seafood	13.58
12/12/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	155.13
11/28/2018	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-7.99
12/4/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
12/13/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	15.75
12/11/2018	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Otc Brands, Inc.	picture frames	31.71
12/4/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	0.95
12/5/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.5
12/17/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
12/5/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
12/5/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
12/8/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.48
12/13/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.99
12/17/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Sq *dewey Dabbles I	Purchase Sq *dewey Dabbles I	260
12/20/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.25
12/20/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.75
12/4/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Zoro Tools Inc	Purchase Zoro Tools Inc	298.31
12/6/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Dbc	Purchase Dbc	699.71
12/20/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Dbc	Credit Voucher Dbc	-106.68
12/5/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Rps Eagle County Reg A/p	Purchase Rps Eagle County Reg A/P	32
12/7/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Gaslamp Ukt	Purchase Gaslamp Ukt	19.11
12/8/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	United	Purchase United	30
12/16/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	88.53
12/3/2018	XXXX-XXXX-XXXX-6617	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	83.75
12/16/2018	XXXX-XXXX-XXXX-6617	HEADSTART/ CPP	Target 00020297	Purchase Target 00020297	44.99
12/16/2018	XXXX-XXXX-XXXX-6617	HEADSTART/ CPP	Wal-Mart #1095	Purchase Wal-Mart #1095	77.15
12/20/2018	XXXX-XXXX-XXXX-6617	HEADSTART/ CPP	7 Hermits Brewing Comp	Purchase 7 Hermits Brewing Comp	102.48
12/5/2018	XXXX-XXXX-XXXX-6740	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	55.59
12/20/2018	XXXX-XXXX-XXXX-6740	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	64.71
12/17/2018	XXXX-XXXX-XXXX-2327	HEADSTART/ CPP	Costco Whse #0637	Purchase Costco Whse #0637	11.98
12/20/2018	XXXX-XXXX-XXXX-2327	HEADSTART/ CPP	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	46
12/7/2018	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Cuahtemoc Carniceria	Purchase Cuahtemoc Carniceria	32.52
12/10/2018	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.75
12/13/2018	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Ridleys 1137	Purchase Ridleys 1137	21.8
12/12/2018	XXXX-XXXX-XXXX-6633	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	58.45
12/13/2018	XXXX-XXXX-XXXX-6633	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.38
12/20/2018	XXXX-XXXX-XXXX-6633	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	27.36
12/4/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	20.69
12/19/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Sq *pizzaoneavon	Purchase Sq *pizzaoneavon	114.36
12/28/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Amazon.Com*m29rm6uj0	Purchase Amazon.Com*m29rm6uj0	20.04
12/28/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	54.95

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12/4/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Mickeys Top Sirloin	Purchase Mickeys Top Sirloin	23.99
12/5/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Village Inn Restaurant	Purchase Village Inn Restaurant	16.41
12/6/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Radisson Plaza Central	Purchase Radisson Plaza Central	189.94
12/8/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Radisson Plaza Central	Credit Voucher Radisson Plaza Central	-21.64
12/19/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	47.93
12/6/2018	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Sq *dewey Dabbles I	Purchase Sq *dewey Dabbles I	55
12/18/2018	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	52.2
12/3/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	69.54
12/5/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Batsons Corner Store	Purchase Batsons Corner Store	18.02
12/12/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	37.72
12/6/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.14
12/20/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	17.56
12/20/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	61.16
12/3/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Babysitting	Purchase Babysitting	120
12/5/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*m09vj06v1	Purchase Amazon.Com*m09vj06v1	50.69
12/5/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	195
12/7/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*m010r9s20	Purchase Amazon.Com*m010r9s20	33.99
12/11/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*m08lq5yv1	Purchase Amazon.Com*m08lq5yv1	142.25
12/12/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	287.3
12/13/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*m01vs7u12	Purchase Amazon.Com*m01vs7u12	319.48
12/21/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Babysitting	Purchase Babysitting	142.5
12/3/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	28.88
12/19/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com*m262e8ha0 Amzn	Purchase Amazon.Com*m262e8ha0 Amzn	47.56
12/19/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	73.97
12/20/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com*m27rs61k2	Purchase Amazon.Com*m27rs61k2	99.16
12/20/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	28.42
12/7/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	42.45
12/7/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-49.88
12/18/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	32.93
12/19/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	18.45
12/19/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	45.19
12/20/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
12/21/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	16.99
12/12/2018	XXXX-XXXX-XXXX-6625	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.78
12/16/2018	XXXX-XXXX-XXXX-4554	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	78.59
12/18/2018	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	11.46
12/14/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Teachstone Training	Purchase Teachstone Training	125
12/27/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	37.9
12/30/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.55
12/6/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Sq *dewey Dabbles I	Purchase Sq *dewey Dabbles I	145
12/3/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	39.19
12/7/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Teachstone Training	Purchase Teachstone Training	125
12/9/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	30.32
12/10/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	47.02
12/11/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	36.09
12/18/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Bobs Place Llc	Purchase Bobs Place Llc	101.5
12/3/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com*m00532bf1	Purchase Amazon.Com*m00532bf1	15.72
12/3/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com*m08rk0v62	Purchase Amazon.Com*m08rk0v62	253.7
12/6/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	124.45
11/4/2018	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-102.96
11/5/2018	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-10.4
11/5/2018	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Other Credits - Sale Reversal	Other Credits Sale Reversal	-269
12/8/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	14
12/11/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	9.51
12/16/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	64.98

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12/18/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
12/18/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	The Shops At Devereux	Purchase The Shops At Devereux	73.8
12/20/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Costco Whse #0637	Purchase Costco Whse #0637	21.37
12/20/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Costco Whse #0637	Purchase Costco Whse #0637	58.28
12/23/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	20
12/17/2018	XXXX-XXXX-XXXX-0443	HEADSTART/PPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.82
12/22/2018	XXXX-XXXX-XXXX-0443	HEADSTART/PPP	Target 00020297	Purchase Target 00020297	46.99
12/9/2018	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amzn Mktp Us	Purchase Amzn Mktp Us	24.95
12/9/2018	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon.Com*m00q85dw2	Purchase Amazon.Com*m00q85dw2	64.99
12/11/2018	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon.Com*m04gi3wk1	Purchase Amazon.Com*m04gi3wk1	24.99
12/6/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	17.98
12/6/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.//Santas workshop activities	704.57
12/10/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.Santas workshop activities	177.9
12/18/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	14.99
12/12/2018	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Empowering Education	Purchase Empowering Education	99
12/3/2018	XXXX-XXXX-XXXX-6344	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.94
12/15/2018	XXXX-XXXX-XXXX-6344	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	113.64
12/19/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Buddy crew for Christmas	21.87
12/20/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//buddy crew for Christmas stuff	21.28
12/12/2018	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29
12/18/2018	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426	9.39
12/6/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Instructional supplies	10.34
12/6/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Instructional supplies	27.96
12/6/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Instructional supplies	182.81
12/7/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Instructional supplies	12.61
12/18/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us//Instructional supplies	-12.61
12/19/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc//PTA wishlist	342.4
12/15/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539//Santas work shop	32
12/3/2018	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199PTA wishlist	194.8
12/4/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.82
12/5/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	33.85
12/18/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.25
12/18/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.64
12/22/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8
12/18/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Officemax/Depot 6604	Purchase Officemax/Depot 6604//office supplies	34.98
12/28/2018	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//science supplies	25.09
12/28/2018	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//science supplies	31.56
12/6/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//PTA wishlist 2018-19	35.67
12/6/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//PTA wishlist 2018-19	62.98
12/15/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Michaels Stores 5115	Purchase Michaels Stores 5115//PTA wishlist 2018-19	29.05
12/17/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//PTA wishlist	11.29
12/18/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//pta wish list	3.58
12/20/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	City-Market #0434	Purchase City-Market #0434//PTA wishlist	7.92
12/21/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.55
12/27/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com*m20yy39h0	Purchase Amazon.Com*m20yy39h0	166.14
12/14/2018	XXXX-XXXX-XXXX-6336	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.44
12/17/2018	XXXX-XXXX-XXXX-6336	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Purchase Scholastic Reading Club	39
12/18/2018	XXXX-XXXX-XXXX-6336	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	61.49
12/18/2018	XXXX-XXXX-XXXX-6336	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-24
12/5/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//counselor supplies	39.9
12/12/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//counselor supplies	5.95
12/17/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//counselor supplies	2
12/20/2018	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Insertlearning	Purchase Insertlearning//classroom resources	28
12/21/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon.Com*m236v5pv2	Purchase Amazon.Com*m236v5pv2// classroom supplies	18.03

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12/26/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//classroom supplies	34.35
12/26/2018	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525//Janitorial; instrument for the school (shelves, brooms)	232.63
12/28/2018	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Janitorial; instrument for the school (shovels, brooms)	17.08
12/28/2018	XXXX-XXXX-XXXX-6963	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//Janitorial; instrument for the school (shovels, brooms)	107.08
12/14/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Giantmicrobes Com	Purchase Giantmicrobes Com//PTA wishlist	124.92
12/15/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc//science Olympiad	112.5
12/17/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Adventure club	45.93
12/13/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// Teacher lounge supplies	28.13
12/13/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//teacher's lounge food supplies	30.53
12/16/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//counselor office snack supplies	225.16
12/20/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//teache's lounge food supplies	124.06
12/21/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*m27pi8h90	Purchase Amazon.Com*m27pi8h90//science Olympiad	8
12/21/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit Voucher Amazon.Com/science Olympiad awards	-8
12/6/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	55.72
12/11/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom resources	10
12/13/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom resources	17.13
12/19/2018	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards//Counseling supplies for the 6th grade team	14.99
12/20/2018	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//6th grade awards and celebration supplies	24.23
12/3/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Stop N Save No 15	Purchase Stop N Save No 15	80
12/3/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #03120	Purchase Chick-Fil-A #03120	7.62
12/4/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	McDonalds F10217	Purchase McDonalds F10217	8.74
12/5/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Back East Bar & Grill Mon	Purchase Back East Bar & Grill Mon	13.75
12/5/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Sq *pebc	Purchase Sq *pebc	30.75
12/5/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	McDonalds F6441	Purchase McDonalds F6441	7.74
12/5/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Shell Oil 57442465902	Purchase Shell Oil 57442465902	30.14
12/6/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Uncle Maddios Pizza	Purchase Uncle Maddios Pizza	14.46
12/12/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	The Broadmoor Resrvati	Purchase The Broadmoor Resrvati	206.18
12/18/2018	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	13.28
12/3/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	new hire welcome flowers	14.99
12/11/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	healthy snacks, sympathy cards	78
12/19/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Franklincoveyproducts	2019 workbook calendars	129.75
12/5/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Uber Trip 5qgq4	uber trip	12.61
12/5/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Uber Trip 5qgq4	uber trip	63.08
12/6/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Aloft Denver Internationa	lodging for fl conference- DIA overnight	156.72
12/8/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Uber Trip 2ulqy	uber trip	10
12/8/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Uber Trip 2ulqy	uber trip	32.96
12/8/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Burger 21 C-2 Tpa	burger to go	7.47
12/9/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Mariotti Suites Clear	lodging in FLA	491.55
12/10/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Tennessee Pass Cafe	burger, chichen sand. and chips	32.4
12/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Signupgenius	9.99
12/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	gel mouse pad, with wrist rest piece	15.01
12/5/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	gold stars	7.99
12/6/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	chocolates and healthy snacks for UPS/FEDeX drivers	93.24
12/11/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Co Dept Of Public Safety	Purchase Co Dept Of Public Safety	39.5
12/11/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Smk	Survey Monkey Renewal	288
12/13/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo	Purchase Identogo	49.5
12/13/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo	Purchase Identogo	49.5
12/13/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *red Canyon Cafe	Red Canyon lunch for Salary Survey Committee	73.8
12/19/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5
12/19/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5
12/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	15.2
12/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5
12/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5
12/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5
12/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Identogo - Co Fingerprint	Purchase Identogo - Co Fingerprint	49.5

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12/27/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sp * Colectivo Coffee	Coffee for the office	116.55
12/4/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Bar Louie Denver	dinner in denver, burger and pasta	24.49
12/5/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Marriott Suites Cw F&b	dinner, side and dessert	60
12/6/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Marriott Suites Cw F&b	dinner and side	71
12/8/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Noodles & Co 103	soda, pasta lunch	17
12/8/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Burger 21 C-2 Tpa	burger to go	7.06
12/3/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Yeti Custom Shop	Purchase Yeti Custom Shop	1,159.42
12/5/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	24.69
12/5/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	289.03
12/5/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	57.63
12/21/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	31.97
12/14/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Etown	EGG ROLLS-TUNA AVACADO- LETTUCE WRAPS-CHICKEN WINGS-TOMATO BASIL CROSTINIS-PIZZA CATERED PARTY	875
12/17/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Village Market	FLORAL PLANT	17.99
12/9/2018	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PENCILS- WIGGLY EYES-CANDY- PAPER PLATES	17.69
12/11/2018	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Super Teacher Worksheets	SUPER TEACHER WORKSHEET RENEWAL	19.95
12/14/2018	XXXX-XXXX-XXXX-9902	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	HDMI CORD-GLUE STICKS	41.48
12/18/2018	XXXX-XXXX-XXXX-9902	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CREDIT	-34.92
12/13/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot 1525	STEEL POSTS-BATTERY-POLY ROPE-TAPE-CAUTION TAPE	97.5
12/16/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	COOKIE FROSTING-SPRINKLES-CANDY CANES-RAINDEER MIX-COOKIE CUTTERS	22.66
12/17/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	City-Market #0426	FLOUR-M&M'S-BUTTER-CANDY CANES-	12.27
12/13/2018	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	STREAMERS- SHAVE GEL-CREPE PAPER-	7.79
12/28/2018	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Michaels Stores 9183	CAKE SLICER- MINI STAMPS- PATTERN ROLLER-CUPCAKE PAN	43.17
12/16/2018	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	FLAVORED TEA-BAGS- TREAT BAGS-CLEAR WRAP-TISSUE-CANDY- CONFECTION-COOKIE CUTTERS	35.5
12/21/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amzn Mktp Us	RUBBER STAMP	27.99
12/17/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Audible Us	DIARY OF A WIMPY KID	4.96
12/18/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Kindle Svcs*m24h20ad1	AUDIO BOOK-DIARY OF A WIMPY KID	6.89
12/20/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amzn Digital	MINECRAFT	6.99
12/8/2018	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.32
12/9/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	48.55
12/12/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	ULTRA TAB- SUNCATCHER-PAINT PEN- BRUSHES-	46.32
12/13/2018	XXXX-XXXX-XXXX-6781	multilingual education	Wal-Mart #1199	Office Supp	42.79
12/14/2018	XXXX-XXXX-XXXX-6781	multilingual education	Sq *red Canyon Cafe	ELL Trng Lnh	39.1
12/3/2018	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Glenwood Music Inc	Purchase Glenwood Music Inc	599.96
12/4/2018	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.99
12/5/2018	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	18.24
12/5/2018	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	109.96
12/11/2018	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	55.92
12/26/2018	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	24.36
12/3/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.84
12/3/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	50.5
12/5/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	65.12
12/12/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	68.95
12/19/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	17.93
12/17/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	36
12/14/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	399.97
12/16/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	186.81
12/19/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Assoc Superv And Curr	Purchase Assoc Superv And Curr	149
12/21/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	179.91
12/23/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	15.99
12/31/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	279.96
12/15/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Beaver Creek Tickets	Purchase Beaver Creek Tickets	75
12/8/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*m03dp2632	Purchase Amazon.Com*m03dp2632	150

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12/12/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	Credit Voucher Quill Corporation	-127.6
12/17/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*m23a52o02	Purchase Amazon.Com*m23a52o02	130.8
12/17/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	162.86
12/19/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	240.68
12/13/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.42
12/5/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.8
12/18/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	25.23
12/18/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.44
12/5/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*m06fz2qv0	Purchase Amazon.Com*m06fz2qv0	17.88
12/9/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	27.67
12/27/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.5
12/14/2018	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	47.43
12/12/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	9.97
12/12/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Local Joes Edwards,	Purchase Local Joes Edwards,	61.45
12/13/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	6.57
12/14/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	Purchase Westin Riverfront Spa Anj	100
12/24/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	Purchase Westin Riverfront Spa Anj	20
12/7/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon.Com*m00xq4822	Purchase Amazon.Com*m00xq4822	5.99
12/7/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.37
12/7/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.1
12/9/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
12/10/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.39
12/13/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.99
12/14/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.94
12/17/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.85
12/22/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Snow Mtn Ranch Ymca	Purchase Snow Mtn Ranch Ymca	140.29
12/12/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	CHRISTMAS MATHPROPOTIONS MAZE ACTIVITY	3
12/17/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	SANTA'S SLEIGH CHRISTMAS STEM ENGINEERING CHALLENGE	2
12/8/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Target 00020297	BRAINTEASER GAME	12.97
12/10/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1199	FOAM BRUSH;PAINT;BEADS;FUZZY STICKS	82.11
12/12/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Imagestuff.Com	CUSTOM DOG TAGS;CHAINS	117.2
12/14/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wm Supercenter #1199	TEMPERA	45.16
12/14/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1199	CREDIT BACK TO CARD	-75.03
12/6/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	In *aep Connections	BOOKS	20.95
12/19/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Family Dollar #8539	WHITE TSHIRTS	30
12/6/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Ridleys 1137	MUFFINS	7.29
12/9/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Cross Creek/Fire Box	STAFF CHRISTMAS PARTY	500
12/8/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Creek Side Club House And	OFFICE STAFF BREAKFAST	39.5
12/12/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER	26.7
12/12/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*m26x06cj1	CONSTRUCTION PAPER	101.73
12/14/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*m27pv7l81	CONSTRUCTION PAPER	47.2
12/18/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*m21kr4ft2	REPLACEMENT COUNTER PENS	27.8
12/12/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Mackin Educational Resour	BOOKS FOR LIBRARY	51.27
12/23/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*m258b36x1	BOOKS FOR LIBRARY	13.8
12/11/2018	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	CANVAS PANELS;CANVAS PANEL BOARDS	55.97
12/6/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	PEN FOR KINDLE	7.58
12/3/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	City-Market #0434	DONUTS;CREAMER;JUICE	19.14
12/13/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*m07e809w2	CONTRUCTION PAPER	20.87
12/13/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	BEADS	23.96
12/13/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	RIBBON;PIPE CLEANER;HOT GLUE GUN	86.45
12/14/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	JINGLE BELLS	6.99
12/14/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amazon.Com*m26f80lx1	GLITTER GLUE	44.68
12/14/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	GOOGLY EYES	9.58
12/14/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Lts	CREDIT FOR TAX	-59.92

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12/15/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	HOT GLUE GUN	9.99
12/15/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Amzn Mktp Us	PIPLE CLEANERS;MINI JINGLE BELLS; BEADS	190.24
12/17/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	City-Market #0434	COOKIES;FROSTING;SUGAR;SPRINKLES	250.92
12/19/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Ridleys 1137	FROSTING;PEPPERMINT	69.76
12/19/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *stout House Cof	STAFF BREAKFAST	327.2
12/4/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	FRACTION PIZZA GAME;MAGNETIC FRACTIONS ; FOAM DICE	68.09
12/19/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Costco Whse #0637	DIXIE CUPS	13.59
12/3/2018	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Reading Club	BOOKS FOR CLASSROOM	49
12/4/2018	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Otc Brands, Inc.	SANTA BAGS;ORNAMENTS;GAMES	57.7
12/13/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ridleys 1137	CANDY	18.98
12/11/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	City-Market #0434	NOODLES;BEANS;FLOUR	23.92
12/15/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GLUE DOTS;JEWELS;RHINESTONES	31.96
12/20/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	MOSAICS WHIT POWDER;CLAY	22.96
12/30/2018	XXXX-XXXX-XXXX-6682	RED HILL ELEMENTARY	The Home Depot 1525	DRYWALL ANCHORS;GREY SHAR AREA RUG	89.97
12/7/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Scholastic Education	CANCELLED SUBSCRIPTION	-59.99
12/15/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*m255s0z60	MARKERS	15.82
12/15/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	STICKER SHEET; RHONESTONE STICKERS	30.86
12/16/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	PETRI DISH;MIRROR BOARDS	25.57
12/20/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	5TH GRADE FRACTION GAMES	5.35
11/27/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Electronix Express	STEM-Microbit Starter Kit	155.05
12/11/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	STEM-Microbit Ports	59.9
12/3/2018	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Smartsign	parking passes	172.86
12/7/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #2632	Office Supplies	5.24
12/7/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com*m09rc72v1	Post It Posters for Marcie	31.88
12/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	staples, dry erase board, paper clips, tape,	40.94
12/19/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ipad Cases for 2nd grade	139.9
12/4/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Scripps Spelling Bee	Scripps Spelling Bee	235
12/7/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Employee Christmas Party	16.07
12/11/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Fiestas Cafe Cantina	Employee Christmas Party	486.5
12/17/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	14.52
12/7/2018	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	9.85
12/17/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	22.76
12/20/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	City-Market #0426	classroom supplies	62.06
12/20/2018	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	14.61
12/5/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	22.98
12/5/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amz*aukey Direct	refund from amazon	-39.32
12/5/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amz*aukey Direct	refund from amazon	-39.33
12/8/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*m06md27n1	classroom supplies	12.99
12/11/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	classroom supplies	20.97
12/13/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*m06hl5yu0	classroom supplies	15.31
12/17/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	soap	16.21
12/20/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	hand sanitizer	4.94
12/20/2018	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Gifted Program	143.94
12/18/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	71.4
12/11/2018	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Redshelf Etextbooks	SLP Supplies	40.68
12/14/2018	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Target.Com	SLP Supplies	23.51
12/7/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Costco Whse #0637	Materials for DH & H event	59.53
12/6/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	GT Supplies	16.16
12/13/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Paypal	Registration for GT Training	115
12/19/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*m23fu80p2	Materials for GT	24.95
12/20/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	39.99
12/23/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*m24bh1dc1	Materials for GT	19.95
12/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Audible Us	Materials for SBHP	7.15

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12/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Audible Us	Materials for SHBP	7.69
12/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Audible Us	Materials for SBHP	8.64
12/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Audible Us	Materials for SBHP	12.32
12/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Audible Us	Materials for SBHP	12.58
12/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Audible Us	Materials for SBHP	16.34
12/19/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Audible Us	Materials for SBHP	10.24
12/19/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Audible Us	Materials for SBHP	17.25
12/4/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	6.95
12/4/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	70.15
12/5/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Amazon.Com*m07ab7h12	Materials for Transition Class	5.17
12/7/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Dbc	Transition class supplies	15.14
12/7/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Amzn Mktp Us	Transition class supplies	8.98
12/10/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	2.98
12/10/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	60.52
12/13/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Walgreens #15101	Materials for Transition class	8.67
12/13/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition class	57.04
12/16/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Party City #218	Materials for Transition class	23.96
12/17/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition class	19.94
12/17/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition class	89.99
12/17/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Pongo.Com	Software program for Transition	59.95
12/18/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Amzn Mktp Us	Materials for Transition Class	69.99
12/20/2018	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Famous Daves Bbq 3117	Lunch with CE during Outback Meeting	18.86
12/20/2018	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Dennys #6091	Breakfast with CE at Outback Meeting	18.07
12/6/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Wal-Mart #1095	ESS Supplies	19.56
12/4/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Www.Mathcounts.Org	Registration for MathCounts	35
12/18/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT class	51.91
12/19/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	44.99
12/31/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	21.95
12/4/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies	84.95
12/9/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Pyramid Educational Cons	Tax Refund	-23.15
12/12/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	iPad cover for student	14.99
12/12/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SPED students	92.97
12/12/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Weighted blanket for student	129.99
12/13/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Learning Without Tears	Materials for OT	41.45
12/15/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*m24ra3ze1	Materials for ESS students	34.65
12/16/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for ESS students	89.96
12/12/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	29.72
12/9/2018	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging & Breakfast (2 Board of Ed. Members)CASB Annual Convention	514.41
12/10/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB Annual Convention	856.44
12/12/2018	XXXX-XXXX-XXXX-5981	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - dinner and breakfast CASB Annual Convention	748.26
12/4/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - photos	49
12/9/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us supplies	17.41
12/12/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro - meeting Coffee with Carlos	122.81
12/18/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers - printing	208.61
12/26/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637 - Supplies	167.66
12/26/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	American Air	Purchase American Air - Flight to Conference	394.41
12/27/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Storylogue.Com	Purchase Storylogue.Com - Registration - Conference	952
12/31/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud - software	19.99
12/3/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Village Market	Staff Memorial Flowers	75
12/4/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apl*itunes.Com/Bill	iCloud storage	2.99
12/5/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Target 00015008	Phone Charger	36.49
12/5/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Best Buy 00003822	Phone Case	52.98
12/7/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Gr Transportation Llc	Taxi for CASB dinner	8.26
12/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Discover Goodwill Of Sou	New Boardroom Kitchen supplies	51.15

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12/9/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Holiday breakfast supplies	31.4
12/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB M Stecher Lodging	916.44
12/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB Lodging and retreat meal	1,122.01
12/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ridleys 1137	Purchase Ridleys 1137 - Ad Team Lunch supplies	56.14
12/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 - Ad Team Meeting Supplies	78.55
12/12/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Batsons Corner Store	Purchase Batsons Corner Store - Holiday Table cloths	6.36
12/12/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #1199	DO Staff Breakfast supplies	50.36
12/12/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com*m00t987b2	Purchase Amazon.Com - Books	92.68
12/12/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ekahi Grill	Purchase Ekahi Grill - Ad Team Lunch	803.46
12/13/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 -DAAC Dinner supplies	33.65
12/13/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle - DAAC Dinner	507
12/14/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Home Depot #1525	Purchase The Home Depot #1525 - Heater	12.97
12/14/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com*m28v84f70	Books	31.96
12/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - DO Office supplies	40.4
12/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc - Office Chair	231.55
12/18/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Purchase The Broadmoor Resrvati - Retreat room rental and all day drink/snack service	728.16
12/19/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637 - RCHS West Boardroom Supplies	174.25
12/19/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 - RCHS W Boardroom supplies	23.03
12/20/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637 - RCHS West Boardroom supplies	99.99
12/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*16pt9pkmn6jt	Purchase Dropbox* - monthly subscription	9.99
12/28/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Eagle Chamber Of Comme	Purchase Eagle Chamber Of Commerce - Annual dues	225
12/11/2018	XXXX-XXXX-XXXX-5965	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging & dinner 2 Board members - CASB Annual Convention	1,060.78
12/10/2018	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB Annual Convention	946.44
12/12/2018	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging CASB Annual Convention	987.26
12/3/2018	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - printing	20.84
12/4/2018	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Cafe 163	Purchase Cafe 163 - meeting Coffee with Carlos	56
12/13/2018	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose - Kinder photo shoot breakfast	172.8
12/17/2018	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - kinder photo shoot thank yous	9.46
12/6/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Best Buy 00012245	Purchase Best Buy 00012245	66.98
12/11/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	In *og Printer Inc	Purchase In *og Printer Inc	64
12/12/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	60.22
12/12/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	61.67
12/13/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.15
12/14/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Real Jalisco Inc	Purchase Real Jalisco Inc	27
12/26/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	4imprint	Purchase 4imprint	732.92
12/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*x249wdnjdjtx	Purchase Dropbox*x249wdnjdjtx	9.99
12/4/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *village Bagel	Purchase Sq *village Bagel	32.78
12/7/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *herbs Taxi Llc	Purchase Sq *herbs Taxi Llc	12.28
12/7/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Josephs	Purchase Josephs	383.87
12/8/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *joes Cab Llc	Purchase Sq *joes Cab Llc	10
12/9/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Kum & Go #948	Purchase Kum & Go #948	46.9
12/8/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Walter's Bistro	Purchase Walter's Bistro	348.6
12/10/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging	1,084.53
12/20/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amazon.Com	Returned Adapter	-46.82
12/20/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Rli*renaissance Learn	STAR Licenses	810
12/21/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Quill Corporation	Pencils for ACCESS	284.04
12/21/2018	XXXX-XXXX-XXXX-4802	SUPPORT SERVICES	Amazon.Com*m25as6qu0	HDMI Adapter	9.99
12/17/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	City-Market #0434	AVMR Snacks	25.74
12/18/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Nwea 503-624-1951	WKSHP	100
12/9/2018	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Avon Bakery And Deli	Sncks for AES LBaca Passing	47.1
12/10/2018	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Starbucks Store 05397	Coffee for LBaca Passing	36.75
12/11/2018	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Frontier Ai	NWEA Airfare	251.98
12/12/2018	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Nwea 503-624-1951	NWEA Reg	600
12/13/2018	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	Time Park Lot 20b	Check pd	10

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12/28/2018	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	City-Market #0434	Sncks for MLodge Passing	20.8
12/28/2018	XXXX-XXXX-XXXX-5957	SUPPORT SERVICES	City-Market #0434	Sncks for MLodge Passing	36.92
12/3/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Moes Original Bbq Eagle	Paid Back	23
12/4/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	batteries	26.97
12/10/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	DO supplies	26.43
12/10/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	heaters for workroom	119.98
12/13/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Moes Original Bbq Eagle	Tech Christmas lunch	172
12/18/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	DO Christmas Breakfast	29.46
12/20/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	DO Christmas Breakfast	38.95
12/4/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Costco Whse #0637	Lunch for training	29.85
12/5/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	Lunch for training	62.09
12/6/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	Lunch for training	136.5
12/12/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	Lunch for training	193.48
12/19/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Creek Side Club House And	Lunch	78.66
12/6/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	credit laptop accessories	-5.77
12/6/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	credit laptop accessories	-28.97
12/4/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.39
12/9/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	credit laptop accessories	-199
12/12/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	credit laptop	-999
12/17/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	laptop	770.72
12/27/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	credit laptop accessories	-21.72
12/4/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	training supplies	14.71
12/11/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	lunch for training	105.48
12/3/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	9.88
12/20/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Grand Ave Grill	Team building lunch	77.4
12/4/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon.Com*m012558p1	supplies	23.97
12/6/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	885.62
12/29/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	network connection Camp Minturn	388.27
12/6/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Eat	lunch	50.4
12/26/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	return computer supplies	-249.99
12/4/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charging station	29.99
12/5/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Ncs*applecare	certification	20
12/5/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Ncs*applecare	certification	20
12/5/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard & mouse	44.45
12/6/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	power supply	24.99
12/6/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	power supply	24.99
12/6/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Creek Side Club House And	lunch for Jeff Hudspeth	110.31
12/8/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cables	15.98
12/12/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	43.94
12/14/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	repair	149.99
12/14/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment for C2 Learn	346.15
12/17/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	screen	35
12/17/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book parts	99.98
12/18/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	44.64
12/19/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	44.64
12/21/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	power jack	15.1
12/4/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	BMHS cameras	195.93
12/4/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	63.55
12/5/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment ADA doors	87.99
12/5/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Family Dollar #8539	supplies	14.85
12/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	6.99
12/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies EVHS lecture hall	7.99
12/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies EVHS Lecture Hall	8.49

Eagle County School District
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12/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	BMHS cameras	107.55
12/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	networking for EVHS Lecture Hall	131.8
12/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Family Dollar #8539	supplies	5.75
12/7/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	60.03
12/7/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment for EVHS Lecture Hall	71.37
12/7/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment for EVHS Lecture Hall	197.99
12/12/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon.Com*m05pu6w50	networking for EVHS Lecture Hall	23.22
12/12/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	networking for EVHS Lecture Hall	24.99
12/12/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	networking for EVHS Lecture Hall	39.99
12/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	networking for EVHS Lecture Hall	155.02
12/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	camera supplies	49.98
12/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	HPS cameras	49.99
12/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	RCHS camera	59.99
12/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	HPS cameras	69.99
12/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	HPS cameras	188.18
12/16/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	Credit for camera supplies	-49.98
12/22/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	17.78
12/27/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment for RCHS Board room	169.99
12/18/2018	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Vanbarco	FUEL FILTER/WATER SEPARATORS	1,257.02
12/18/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Costco Whse #0637	COFFE MATE TWO 40 PK AA BATTERIES	33.97
12/23/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Glenwood Vaudeville Revue	TEAM TRANSPORTATION XMAS VENUE	43.2
12/23/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Glenwood Vaudeville Revue	TEAM TRANSPORTATION XMAS VENUE	1,855.90
12/27/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Cabelas Promotions	NEW EMPLOYEE WORK SHIRTS FOR TREVOR	157.69
12/14/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp Us	COMPUTER SPEAKER FOR B HEFLIN	19.99
12/17/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	TRANS TEAM IN SERVICE FOR DEC BREAK LUNCH BEEF BRISKET MASHD POTATO VITA WATERS WATER BROWN GRAVY S *	530.44
12/18/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	College Transcript	College Transcript	3.25
12/31/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m22d87r1	Shakespeare Tragedies	119.85
12/14/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	HDMI Cords for speaker series	29.64
12/4/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Chipboard kraft sheets	18.25
12/14/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Slime and 8 Styro Blocks and 2 sheet of Styrofoam for classroom project	20.77
12/16/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Walgreens #15101	8 Toblerone Chocolate bars for Faculty Holiday Lounge	23.92
12/19/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Masking Tape and treats for classroom	29.17
12/4/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m08jv7bw0	2 books for the classroom	11.05
12/11/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Document holder for the classroom	8.54
12/18/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Fabric squares flags for Service	20.33
12/3/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m06tt0vd2	Purchase Amazon.Com*m06tt0vd2	9.96
12/11/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	57.08
12/23/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m27009ga2	Purchase Amazon.Com*m27009ga2	142.67
12/28/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	20.09
12/3/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Vocabulary.Com	Annual Classroom Subscription to Vocabulary.Com	168
12/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m27qn4cr2	Dish soap and games for the lobby	20.97
12/18/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Silverware for faculty room dish brush expo markers	67.71
12/18/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	table size connect four candy land game gift bags for faculty Holiday function	100.46
12/18/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Renewal of School PO Box	156
Debit Total					149,406.48
Credit Total					-4,551.38
Total					144,855.10