

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 11/02/2018 to 12/03/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/28/2018	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies wood sticks and craft kits	9.23
11/1/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	25.94
11/2/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Sq *collective Good	office holiday decorations	28
11/8/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	104.48
11/13/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies break room utensils	29.45
11/29/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	postage stamps	20
12/1/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies	20.98
11/3/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	lbarms	Purchase Harrison and Bishop	20
11/5/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	transition words and phrases	1.75
11/16/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	IB learning skills poster for big kids	2.99
11/16/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	IB approaches learning skills posters	2.99
11/16/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	Spanish IB approaches	4
11/3/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	opinion writing in Spanish	7.79
11/14/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	The Original Pantry Resta	Purchase The Original Pantry Resta	18.67
11/15/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	#102 Blue Corn li	conference la cosecha ms Briones	28.26
11/15/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Terracotta Wine Bistro	Ms Briones La Cosecha conference	10.68
11/5/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	library supplies	87.5
11/7/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m87up2800	library book	11.99
11/8/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Abebooks.Co Fpnzev	Spanish library book	3.49
11/8/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Abebooks.Co Fpnzf3	Spanish library book	3.65
11/8/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	chrome book and power supplies	215.34
11/9/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m86vx2q41	Spanish 2nd grade unit	25.27
11/9/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	Spanish book 2nd grade unit	23.7
11/10/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m89o49df0	first grade unit books	26.16
11/10/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m87pe36m2	first grade unit books	96
11/28/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	library supplies	79.73
11/30/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m06p020v2	Battle of the Books	17.8
11/30/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m00ck3pu0	Battle of the books	49.94
12/1/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m01n30pv2	Spanish IB library book	21.25
11/5/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Bb *baptistefoundation	refund on purchase	-99
11/15/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Learning A-Z, Llc	RAZ kids license	98.95
11/13/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	classroom event	17.24
11/14/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Dominos 6277	student appreciation event	90.49
11/2/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room treats	10.14
11/6/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	teacher break room treats	20.64
11/12/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	membership fee	60
11/14/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	The Original Pantry Resta	conference Bishop and Harrison	38.88
11/23/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Costco Whse #0637	break room supplies	24.99
11/23/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Trick Threads, Llc	staff apparel logo	310.6
11/24/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Etsy.Com - Kuulys	Purchase Etsy.Com - Kuulys	23.99
11/8/2018	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Wal-Mart #1199	class room supplies caddy and dividers	57.75
12/1/2018	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	15.72
12/1/2018	XXXX-XXXX-XXXX-6252	AVON ELEMENTARY	Usps Po 0705220529	classroom project postage	35.75
11/1/2018	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	City-Market #0426	cleaning supplies	7.58
11/15/2018	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	Wm Supercenter #1199	Honeywell and bulb	37.97
11/23/2018	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	Duracell lumen	24.88
11/12/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	14.75
11/28/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	18.54
11/15/2018	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Learning A-Z, Llc	A-Z, Llc THIRD GRADE SANDBERG	197.9

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11/10/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	11.82
11/15/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Modmarket	conference	24.11
11/15/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	United	conference	30
11/15/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Airport Shuttle	conference	36
11/15/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Airport Shuttle	conference	36
11/16/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	New Orleans Cc Conc 0083	conference	12
11/16/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	New Orleans Cc Conc 0083	conference	18.5
11/17/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Tst* Mahony S Pobby And S	conference	58.89
11/17/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Green Leaf & Banana 2805	conference	36.73
11/18/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Landrys New Orleans	conference	11.94
11/18/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Marcellos New Orleans	conference	60.35
11/19/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Le Meridien New Orleans	conference	762.87
11/9/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	H.R. Meininger Clovergo	NY	96.19
11/12/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	supplies	116.72
11/14/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	27.48
11/14/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	27.98
11/16/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	18.4
12/1/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	49.11
11/7/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	303.97
11/23/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	10
11/30/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	330.3
11/5/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Smart Technologies Cor	refund	-112.16
11/7/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Math4sale	PTA Grant	599.99
11/13/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	refund	-40.8
11/7/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	161.4
11/23/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	98.98
11/30/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	91.5
11/26/2018	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Forrest T Jones And Co In	Insurance for membership	131
11/1/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	24
11/2/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	20.5
11/5/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	39.88
11/15/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Starbucks	meeting	26.56
11/26/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	30.24
11/26/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Study.Com 877-264-4033	supplies	59.99
11/20/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	517.51
11/24/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	15.52
11/5/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	15
11/6/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	79.9
11/9/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	24.69
11/9/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	42.9
11/5/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	46
11/5/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	50
11/6/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	23
11/14/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	25.57
11/14/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	30.93
11/13/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m86c64720	supplies	97.46
11/29/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Clarion Denver Center	Dance State	93.6
11/29/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Clarion Denver Center	dance State	93.6
11/29/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Clarion Denver Center	Dance state	93.6
11/29/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Clarion Denver Center	Dance State	93.6
11/29/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Clarion Denver Center	Dance State	93.6
11/7/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Bobs Place Llc	Parent teacher conferences	500
11/13/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m87ct0kv0	supplies	132
11/13/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Paypal	supplies	63.96
11/15/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	424.9
11/20/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	79.02
11/26/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Colorado Assoc School Exe	Jason membership	650
11/27/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Elevatorkeys Dotcom	keys	111.6
11/7/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Paypal	donation	100

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11/12/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	62.44
11/14/2018	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Jimmy Johns - 1849	lunch	11.47
11/7/2018	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	conferences	155.96
11/15/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	74.61
11/27/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	107.05
11/28/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	10.97
11/27/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	102.79
11/13/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Il Piatto	conference	37.95
11/14/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	The Original Pantry Resta	conference	14.39
11/4/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	447.92
11/14/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	ap supplies	35.37
11/19/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	103.92
11/29/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m06gw5x41	file cabinet Gentry	212.18
12/1/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	53.97
11/2/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	52.57
11/2/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	69.98
11/2/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m87vo5xi1	supplies	191.62
11/3/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m82dz0ve0	supplies	20.78
11/7/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Mag	magazine	12
11/7/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Mag	magazine	19.95
11/7/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Mag	magazine	39
11/27/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Mdc	supplies	10.29
11/28/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m07yc5el0	supplies	31.38
11/30/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.17
11/30/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	25
11/30/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m03bs2p70	supplies	96.13
12/1/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	57.95
12/2/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	8.03
12/2/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m01x37x70	supplies	10.65
11/3/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gold Crown Foundation	Purchase Gold Crown Foundation	125
11/3/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gold Crown Foundation	Purchase Gold Crown Foundation	125
11/13/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Sq *dillon Arms Llc	Purchase Sq *dillon Arms Llc	159
11/25/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.28
11/1/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Internatio	music	20
11/1/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	20.49
11/1/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	22
11/7/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	music	2
11/13/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	74.98
11/14/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m82ol62e2	supplies	55.18
11/27/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	supplies	43.39
11/28/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	music	21.99
11/7/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	41.43
11/9/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	15.57
11/11/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	42.64
11/12/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	24.91
11/13/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	36.68
11/13/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	38.03
11/14/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	17.97
11/17/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	129.71
11/2/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	60.93
11/8/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	67.06
11/8/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	K2 Awards Apparel	speech meet	226.48
11/29/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	50.17
11/12/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m86qr8s20 Amzn	supplies	31.32
11/26/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	37.72
11/4/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	38.16
11/5/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	145.86
11/8/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	101.79
11/12/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	163.38

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11/26/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	9.98
11/26/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	95.17
11/27/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	221.37
11/6/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	205.31
11/9/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	8.98
11/14/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	38.02
11/15/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	16.74
11/3/2018	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Target 00020297	supplies	49.1
11/4/2018	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	78.26
11/6/2018	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	girls VB party	121.43
11/13/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	34.74
10/31/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	STUCO	199.75
11/9/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Supreme School Sply Web	office supplies	97.89
11/13/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	for students	51.8
11/4/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Prime Video*m86ld9mm0	used wrong card	3.99
11/12/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	Purchase Melanzana	69
11/15/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	supplies	52.86
11/20/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Prime Video*m84fr5wa2	used wrong card	3.99
11/28/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	11.93
11/28/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	supplies	11.98
11/6/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	54.66
11/6/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	stuco	66.91
11/27/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	60.64
11/27/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	supplies	43.95
12/1/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	58
11/1/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Epic Sports, Inc.	athletics	236.42
11/4/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Glogster.Com	supplies	95
11/6/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Llc	athletics	660
11/12/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Epic Sports, Inc.	athletics	38.07
11/13/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Epic Sports, Inc.	athletics	549.5
11/14/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	66.82
11/14/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Olympia Sports #00050	athletics	299.8
11/16/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	supplies	29.94
11/6/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	art	79.95
11/14/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	The Broadmoor Resrvati	conference	385.18
11/28/2018	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	66.28
11/7/2018	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	47.31
11/29/2018	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	13.47
11/10/2018	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	55.18
11/2/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	218
11/10/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	8.99
11/27/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m06m03jp2	supplies	27.77
11/1/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	31.12
11/8/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	40.77
11/30/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	8.94
11/5/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Cleanitsupply.Com	shop	46.14
11/5/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Ank Llc	shop	129.09
11/5/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	107.28
11/6/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	61.6
11/7/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	shop	144.29
11/15/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot 1525	shop	80.49
11/29/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Pri	shop	96.84
11/10/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	61.34
11/3/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	drama	12.94
11/4/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media supplies	400.87
11/5/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	drama	7.86
11/5/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	textbooks	39.75
11/14/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	media	141.96

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11/18/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m88u24y50	media	123.69
11/2/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	supplies	34.82
11/6/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	17.96
11/16/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	47.47
11/16/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	for staff	256.9
11/14/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	58.22
11/15/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Arbico Organics	Purchase Arbico Organics	40.58
11/16/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Arbico Organics	Purchase Arbico Organics	17.59
11/16/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Arbico Organics	Purchase Arbico Organics	41.41
11/25/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	58.54
11/27/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Arbico Organics	Purchase Arbico Organics	17.58
11/29/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*m02ly3al2	Purchase Amazon.Com*m02ly3al2	150.41
11/30/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	140.15
12/2/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	231.96
11/7/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*m87mf28k0	Purchase Amazon.Com*m87mf28k0	9.99
11/7/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*m85e48b02	Purchase Amazon.Com*m85e48b02	30.96
11/18/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Scholastic Reading Club	Purchase Scholastic Reading Club	6
11/26/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	47.4
11/16/2018	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	83.99
11/30/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amazon.Com*m01c100q2	Purchase Amazon.Com*m01c100q2	41.92
11/30/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amazon.Com*m057z00o2	Purchase Amazon.Com*m057z00o2	46.65
11/1/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	79.67
11/2/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	7 Hermits Brewing Company	Purchase 7 Hermits Brewing Company	72.48
11/5/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Etown	Purchase Etown	40.9
11/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks Store 10317	Purchase Starbucks Store 10317	4.75
11/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks Store 10317	Purchase Starbucks Store 10317	13.35
11/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Cu Bldr Pkng Svcs Mtr 2	Purchase Cu Bldr Pkng Svcs Mtr 2	15.35
11/13/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	388.68
11/14/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	109.74
11/15/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
11/15/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	628.77
11/15/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	28.45
11/16/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
11/16/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	39.12
11/25/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Holiday Inn Express & Su	Purchase Holiday Inn Express & Su	116.92
11/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	36.86
11/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	45.42
12/2/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Larkburger Edwards	Purchase Larkburger Edwards	51.02
11/4/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Api* Itunes.Com/bill	Purchase Api* Itunes.Com/Bill	2.99
11/10/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
11/10/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
11/14/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Credit Voucher Learning A-Z, Llc	-91.63
11/25/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	99.2
12/2/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	95.71
11/1/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Smartsign	Purchase Smartsign	151.53
11/2/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	38
11/6/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*m83gb4b80	Purchase Amazon.Com*m83gb4b80	13.71
11/6/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	122.05
11/7/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*m87m048h0	Purchase Amazon.Com*m87m048h0	31.96
11/7/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*m85k99bv1	Purchase Amazon.Com*m85k99bv1	53.97
11/8/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.12
11/8/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*m80jg18t2	Purchase Amazon.Com*m80jg18t2	19.49
11/8/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	84.52
11/8/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Hp *hp.Com Store	Purchase Hp *hp.Com Store	208.88
11/8/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Destination Imagination	Purchase Destination Imagination	285
11/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Us Math Recovery C	Purchase Us Math Recovery C	381.92
11/17/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
11/29/2018	XXXX-XXXX-XXXX-5833	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	82.9

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11/30/2018	XXXX-XXXX-XXXX-5833	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	75.83
11/5/2018	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	14.07
11/30/2018	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	30.1
11/30/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	45
11/9/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Purchase Demco Inc	35.22
11/12/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Scholastic Education	Purchase Scholastic Education	57.57
11/14/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*m88xa27j1	Purchase Amazon.Com*m88xa27j1	71.92
11/15/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*m86cb39d1	Purchase Amazon.Com*m86cb39d1	23.52
11/15/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.75
11/19/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	10.41
12/2/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	25.9
11/5/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	17.56
11/7/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*m82l678i1	Purchase Amazon.Com*m82l678i1	16.2
11/14/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.97
11/19/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Johnnys Selected Seed	Purchase Johnnys Selected Seed	40.15
11/24/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	Purchase Educreations, Inc.	11.99
11/25/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Juice +	Purchase Juice +	19.5
11/27/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*m00p860x1	Purchase Amazon.Com*m00p860x1	35.93
11/30/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.59
11/4/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	14
11/13/2018	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
11/19/2018	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic Reading Club	Purchase Scholastic Reading Club	36
11/2/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.97
11/7/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	79.98
11/13/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.88
12/1/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	40.29
11/10/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	89.99
11/11/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	123.96
11/16/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	6.7
11/27/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.98
11/27/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	41.99
12/2/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	19.89
12/2/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	23.73
11/14/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Credit Voucher Learning A-Z, Llc	-83.42
11/6/2018	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Etsy.Com	Credit Voucher Etsy.Com	-22
11/17/2018	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Shell Oil 57444284806	Purchase Shell Oil 57444284806	2.87
11/2/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.78
11/6/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	710
11/12/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	3.08
11/15/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	116.48
11/26/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	1.92
11/26/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	12.69
11/26/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Builders Hardware And Sup	Purchase Builders Hardware And Sup	66.84
11/26/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	75.37
11/27/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Blindster Llc	Purchase Blindster Llc	643.15
11/28/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.92
11/6/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	330.24
11/8/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.48
11/14/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Us Flag Store	Purchase Us Flag Store	41.33
10/31/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Dishwasher hose	25.48
11/6/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - Dishwasher Rpr. Kit	23.92
11/8/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	BMHS - Flush Valves	223.34
11/10/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS - Flush Valve	111.67
11/28/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - Gaskets	35.25
11/5/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	GCMS - Parking Lot Lights - Cobalt Wiring	18.74
11/28/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Lobby TV - Outlet	39.52
11/12/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot 1525	BCES - Air Mover	204
11/7/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	SCC - Traffic Arrow paint	28.86

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11/12/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	AES Interior Trim - Paint supplies	32.58
11/13/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	AES Interior Trim - Paint	88.94
11/14/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	SCC Shop - Traffic Arrows - Paint	24
11/14/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	DW - Sandpaper & Rollers	67.4
11/14/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Credit - Sales Tax	-73.84
11/14/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Paint Supplies - Charge w/sales tax	73.84
11/20/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Stage Floor Paint - EVMS & HPS	484.34
11/29/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	AES Bathroom Stall - Graffiti Removal supplies	39.4
11/7/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	238.9
11/7/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	8.1
11/8/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	21.59
11/8/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	2.96
11/9/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	24.46
11/12/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	6.99
11/12/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	28.56
11/13/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	13.24
11/15/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	223.38
11/27/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Boot Barn #100	Purchase Boot Barn #100	24.99
11/30/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Vail Manufacturing	Purchase Vail Manufacturing	128
11/30/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Wagner Rents Gypsum	Purchase Wagner Rents Gypsum	1,645.00
11/13/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot 1525	EVHS/EVMS/EVES - Wall mount Key Safes	92.91
10/31/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	DO Annex A- Bulbs	31.94
11/1/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Flex Duct	29.7
11/5/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Flex Duct Returned	-29.7
11/12/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Blinds.Com #2150	RHES- Mini blinds	151.29
11/13/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - Screws and anchors	64.1
11/14/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Grainger	SHOP Air Duct	27.71
11/16/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Partwarehouse.Com	RHES - Vacuum Hose	37.66
11/20/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Heritage Food Service Gro	EVMS Kitchen- Ice Machine Part	71.45
11/21/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Knappe Vogt	HPS - Drawer Glides	71.63
10/31/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.24
11/20/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	93.1
11/29/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	7.14
11/29/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	499.51
11/8/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Purchase Buildasign.Com	162.66
11/9/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Credit Voucher Buildasign.Com	-13.5
11/27/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	105.54
11/28/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Autozone 3776	Purchase Autozone 3776	57.99
10/31/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	GES Boy's Bathroom - Stall Door Spring Repair	4.37
11/13/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Dispenser - Installation Wall dogs	16.94
11/5/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Mountain Steel And Weldin	Purchase Mountain Steel And Weldin	76.42
11/6/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	154.96
11/16/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	254.96
11/20/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Seton Identification Prd	Purchase Seton Identification Prd	154.75
11/1/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	replacement fuse's, dust collector BMHS	52.52
11/2/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batteryssharks.Com	replacement batteries for roll down doors, BMHS	50.65
11/6/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Cpo Commerce, Llc	credit from tax charged	-2.7
11/7/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Decker Equipment	bench pedestals for boys locker room BCMS	171.28
11/7/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Service Caster Corpora	casters for cart, BCMS	48.46
11/8/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Nsx Technologies Inc	chrome cart lock assembly, BMHS	29
11/9/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	AAA batteries, shop stock	6.98
11/13/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Milwaukee Electric Tool	Milwaukee Electric Tool parts	27.87
11/13/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Lampline Li	500 watt lamps, HPS auditorium	114.83
11/14/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com*m88151kw1	150 watt bulbs, HPS auditorium	79.84
11/15/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	tools, bit holder	6.97
11/16/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Enterprises 913	water supply lines, kitchen GCMS	24.56
11/19/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	light bulbs, BCMMSGFCI outlet AES	59.58
11/21/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Copy Plus Inc	Copy Plus Inc, UPS shipping fee	27.51
11/27/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	light bulbs, BCMS auditorium	106.6

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11/28/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Hd Supply Facilities Mai	Dish washer, BCMS Staff lounge	232.75
11/30/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Hd Supply Facilities Mai	fan coil motor, AES	155.43
10/31/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Snow Plow Tractor Chain - Bungee Cord	11.92
11/8/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Miller Ranch Dirt Screen - Screening & Wood	163.55
11/9/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Rock Screening - Return	-12.98
11/9/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Dirt/Rock Screen & Screws	78.77
11/12/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Camp Minturn- Battery Booster Pac	119.99
11/21/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Plow Tractor Blade - Bolts	15.41
11/27/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	SnowBlower Auger - Shear Bolts	31.2
11/7/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe	2.5
11/14/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Sid Harvey Industries In	Purchase Sid Harvey Industries In	704.32
11/17/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Chick-Fil-A #1291	Purchase Chick-Fil-A #1291	11.42
11/17/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Olive Garden 0021417	Purchase Olive Garden 0021417	24.58
11/17/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ramada Plaza Denver Nort	Purchase Ramada Plaza Denver Nort	109
12/2/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop - Break Room supplies	50.3
11/5/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp Us	Office Supplies Amzn Mktp Us	117.86
11/6/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp Us	Office Supplies Amzn Mktp Us	10.21
11/14/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Sq *red Canyon Cafe	Sq *red Canyon Cafe	13.22
11/14/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Sq *red Canyon Cafe	Sq *red Canyon Cafe	93.15
11/15/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Batsons Corner Store	Batsons Corner Store	15.96
11/15/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	City-Market #0434	City-Market #0434	100.41
11/15/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Wylaco Const Supply Co	Wylaco Const Supply Co	124.95
11/27/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Ridleys 1137	Ridleys 1137	32.71
11/7/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	Finance Meeting City-Market #0434	51.45
11/20/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	90.72
11/21/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	32.34
11/9/2018	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Colorado Association Of S	Purchase Colorado Association Of S	495
11/27/2018	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Dominos 8656	Purchase Dominos 8656	61.1
11/29/2018	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	14.86
11/30/2018	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	34.36
11/30/2018	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	138.6
11/1/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	House Rock Kitchen	Purchase House Rock Kitchen	18
11/5/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Hotel*bedandbreakfast	Purchase Hotel*bedandbreakfast	178.82
11/7/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Shine Restaurant & Potio	Purchase Shine Restaurant & Potio	20.5
11/8/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Pekoe	Purchase Pekoe	8.75
11/9/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Tst* The Boulder Dushanbe	Purchase Tst* The Boulder Dushanbe	6
11/27/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	City-Market #0434	Purchase City-Market #0434	18.47
11/27/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Southwes	Purchase Southwes	5.6
11/28/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	12.5
11/28/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	51.6
10/31/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Attainment Company, Inc A	Purchase Attainment Company, Inc A	1,986.60
11/2/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
11/2/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
11/2/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
11/2/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
11/2/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
11/7/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Costco Whse #0637	Purchase Costco Whse #0637	44.25
11/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wal-Mart #1199	Purchase Wal-Mart #1199	25.14
11/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	124.64
11/9/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	12
11/9/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dominos 6277	Purchase Dominos 6277	87.95
11/13/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	13.07
11/14/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Adm/shop Denver Museum	Purchase Adm/Shop Denver Museum	7.23
11/14/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Adm/shop Denver Museum	Purchase Adm/Shop Denver Museum	217.3
11/15/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	24
11/15/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	767.59

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11/16/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	Purchase United	767.59
11/27/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.54
11/27/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	179.8
11/28/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	555 17th Street Invest	Purchase 555 17th Street Invest	12
11/28/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Starbucks Store 10673	Purchase Starbucks Store 10673	13.88
11/28/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	64017 - 5280 Lot	Purchase 64017 - 5280 Lot	18
11/30/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Starbucks Store 06615	Purchase Starbucks Store 06615	9.59
11/30/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Usps Po 0726100536	Purchase Usps Po 0726100536	20
11/1/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Maker Space Supplies	104.57
11/8/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Maker Space Supplies	7.11
11/11/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Maker Space Supplies	10.99
11/23/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Sp * Ozobot	Maker Space Supplies	164
11/30/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amazon.Com*m066820c2	Library supplies	28.45
11/5/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Cafe 163	Lunch at NWEA	53.5
11/11/2018	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Amazon.Com*m84mu9sd0	Classroom Supplies	41.24
11/14/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Subway 00075515	Lunch in Alamosa	8.19
11/17/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Subway 00648097	Lunch in LaJara	5.78
11/17/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Starbucks Store 05608	Lunch in Santa Fe	13.72
11/11/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Shelves	315.68
11/13/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amazon.Com*m86kp5sg2	Battle of the Books	456.62
11/13/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amazon.Com*m80nn1ks1	Books for Battle of the Books	470.31
11/14/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Battle of the Books	45.91
11/14/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Battle of the Books	9.99
11/14/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Battle of the Books	45.04
11/15/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amazon.Com*m86r25ud1	Battle of the Books	347.36
11/17/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Battle of the Books	27.96
11/18/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Battle of the Books	22.06
12/1/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Battle of the Books	17.5
11/27/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*m00km1302	Classroom Supplies	38.84
11/28/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*m04f271c0	Classroom Supplies	22.61
11/28/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	34.7
11/29/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	122.02
11/6/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	10.39
11/13/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	1
11/13/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	2
11/14/2018	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Subway 00075515	Lunch at Subway	4.95
11/6/2018	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com*m88c03bd0	Balls for Recess	21.1
11/1/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Binders for 3rd grade	13.14
11/1/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Binders for 3rd grade	18.99
11/3/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Office Depot #2632	Office Supplies	151.46
11/6/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Credit for cup and magnetic	-6.88
11/6/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	2 Keyboard trays	108.98
11/8/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Ds Services Standard Coff	Deep Rock Water	312.37
11/13/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Namebadge.Com	Name Plates	49.7
11/14/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*m86h752x2	Pole for Flag	34.42
11/26/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Stuff for teacher's lounge	80.39
11/29/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com*m087371r0	Laminate	109.54
11/7/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom Supplies	20.94
11/21/2018	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	27.52
11/26/2018	XXXX-XXXX-XXXX-6898	EAGLE VALLEY ELEMENTARY	Paypal	Webinar	39.95
11/12/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Supplies	241.58
11/28/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Supplies	95.65
11/1/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	EVXC Team Supplies	2
11/2/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	3-on-3 Tournament Awards	35.91
11/8/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Cpr Certification	Coaches CPR	13.46
11/12/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Hudl	Video breakdown	400
11/12/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Hudl	Analytics services	900

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11/13/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Score books	32.86
11/13/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m80b597y0	Game ball	54.99
11/25/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Water bottles and coaches gameboard	122.2
11/28/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Lead Em Up	Leadership development	99
11/1/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Flag markers	13.2
11/18/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Athletic tape	38.41
11/7/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Wingnutz Bar And Grill	Coaches clinic meal	38.9
11/11/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	23.3
11/16/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Bar clamps for weight room	39.8
11/29/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Arbys 8695	Coaches clinic meal	29.04
11/29/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	American Red Cross	CPR Course	30
11/2/2018	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Skiraceregcom	Berryman 11-04-18	20
11/15/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Avid Center	AVID Natl Conf Registration	599
11/15/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Colorado Assoc School Exe	CASE Dues	650
11/5/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	168.37
11/6/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	4-Port Hub	16.99
11/15/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	55.91
11/29/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Toner	29.99
10/31/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Sped Meeting	78.77
11/2/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	11.99
11/4/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m88ng2mj1	Office supplies	89.99
11/6/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff breakfast	112.88
11/27/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Office supplies	79.98
11/29/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m03q19ey0	Office supplies	53.5
11/11/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	CTE Art	909
11/25/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Blurb Inc	Idle Hands book	182.23
11/28/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Butane Torch Black Dragon	55.38
11/29/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	126.5
11/30/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	189.51
11/1/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	Membership	80
11/2/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn Aurora	AD Meeting	99
11/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn & Suites	Volleyball Regionals	75.6
11/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn & Suites	Volleyball Regionals	75.6
11/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn & Suites	Volleyball Regionals	75.6
11/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn & Suites	Volleyball Regionals	75.6
11/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn & Suites	Volleyball Regionals	75.6
11/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn & Suites	Volleyball Regionals	75.6
11/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn & Suites	Volleyball Regionals	75.6
11/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	La Quinta Inn & Suites	Volleyball Regionals	75.6
11/5/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	Class	155
11/30/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Niaaa	Class	125
11/2/2018	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Concessions	31.49
11/3/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Credit for returned book	-0.45
11/29/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #651	Drawers for shelves	77.36
11/30/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Enotes.Com	Electronic subscription	49.99
11/7/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Fluency Matters	Teacher Package	284
11/1/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Credit	-11.99
11/1/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refund for item that never showed up	-96.01
11/1/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	245.73
11/1/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Supplies	14.5
11/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	9.99
11/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music for dances	10.73
11/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	23.49
11/7/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	49.99
11/15/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	89.23
11/2/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Ledsupply	Large LED	13.82
11/3/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	3D Scanner cord	6.88
11/5/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m86g435q0	Glass cutters	17.97
11/6/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Heat wire	9.99

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11/6/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m86354he0	Foam board	22.02
11/12/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Capacitors	8.69
11/13/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Power supply	47.9
11/14/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m86d002u2	Vice grips	38.88
11/1/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.38
11/1/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	8.12
11/1/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	59.42
11/1/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m82qo6gb2	Cooler	59.99
11/4/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	229.51
11/5/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	81.87
11/5/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	283.63
11/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.27
11/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.52
11/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	22.28
11/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	30.83
11/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	43.86
11/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	192.5
11/7/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.63
11/7/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	27.52
11/7/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pasta maker and spoons	45.05
11/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.19
11/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Forks	15.25
11/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m84bx1q61	Smoker	277.41
11/12/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	53.96
11/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	9.14
11/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	27.26
11/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	42.41
11/14/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	8.45
11/14/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	45.85
11/14/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	70.97
11/15/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	15.1
11/15/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	39.39
11/26/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	24.32
11/26/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	197.68
11/27/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	94.02
11/28/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	22.45
11/29/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	52.86
11/17/2018	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	See	Candy fundraiser	587.5
11/7/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Music Theatre Internatio	Perusals	15
11/11/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	106.6
11/17/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	111.1
11/19/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	98.71
11/19/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Supplies	83.66
11/4/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Audible Us	Coaching tool	15.38
11/4/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Dance Coach Academy	Coach Pro Development	85
11/14/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Competition hair accessories	117.54
11/16/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Team breakfast/lunch	102.3
11/16/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Hotel before Bowl Game flight	269
11/16/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Hotel before Bowl Game flight	269
11/16/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Hotel before Bowl Game flight	269
11/16/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Hotel before Bowl Game flight	269
11/19/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team speakers	67.96
11/20/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Ba Star Llc	Bowl Game makeup	287.5
12/2/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Paypal	Natl Dance Coaches Assoc	100
11/2/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021329	Reg Tourn Team Dinner	536.21
11/2/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Second City Training C	Second City	500
11/4/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Dia Parking Operations	DIA Parking	32
11/5/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sheraton Grand Chicago	Sheraton Chicago	14.62
11/5/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sheraton Grand Chicago	Sheraton Chicago	1,056.64

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11/5/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sheraton Grand Chicago	Sheraton Chicago	1,056.64
11/5/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sheraton Grand Chicago	Sheraton Chicago	1,056.64
11/6/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado Mtn News Media A	Colo Mtn News Media	315
11/7/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sheraton Grand Chicago	Sheraton Chicago	-14.62
11/1/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Praisecharts Publishing	Sheet music	5.95
11/5/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	48
11/8/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	CBA memb and All State Jazz and fees	125
11/12/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1280	Office supplies	18.82
11/11/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ramada Inn	CCD Select choir lodging	52
11/11/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ramada Inn	CCD Select choir lodging	72
11/15/2018	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Office supplies	634.41
11/17/2018	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Office supplies	32.48
11/7/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	28.24
11/14/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	34.16
11/28/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	25.2
11/9/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for home meet	127.71
11/10/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sq *djs & Dahlias	Food for home meet	25.75
11/10/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for home meet	159.2
11/10/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Sq *stout House Cof	Food for home meet	161.1
11/10/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Subway 00664656	Food for home meet	96
11/15/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	In *national Forensic Lea	Team supplies	134
11/2/2018	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Student rewards	20.49
11/16/2018	XXXX-XXXX-XXXX-6807	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Student rewards	11.06
11/12/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Donuts for Band Party. Purchase City-Market #0434	36.23
11/14/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Supplies for Pirate Feast (Plates, napkins, flatware, etc.)Purchase Costco Whse #0637	41.86
11/2/2018	XXXX-XXXX-XXXX-1709	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Geocashe parent chaperone food. Purchase City-Market #0434	40.33
11/1/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Batson's Corner Store	STUCO Dance and/or concession supplies.	5.58
11/27/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Subscription for classroom online resource. Purchase Teacherspayteachers.Com	2.5
11/29/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	STUCO Dance and/or concession supplies.	119.4
11/29/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	STUCO Dance and/or concession supplies.	179.57
11/30/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	STUCO Dance and/or concession supplies.	48.93
11/30/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands, Inc.	STUCO Dance and/or concession supplies.	48.13
11/30/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands, Inc.	STUCO Dance and/or concession supplies.	507.93
12/2/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Supplies for science lab lesson. Purchase Wal-Mart #1199	45.42
11/15/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Assoc Superv And Curr	ASCD Select Membership fee for E. Mandeville. Purchase Assoc Superv And Curr	89
11/6/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Awards /trophies. Purchase Crown Awards Inc	99.01
11/13/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Awards trophies for Tourney. Purchase Crown Awards Inc	44.19
11/13/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Online teacher classroom resource fee. Purchase Teacherspayteachers.Com	1.35
11/13/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Online teacher classroom resource fee. Purchase Teacherspayteachers.Com	3.95
11/28/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Instructional Leadership Book for Classroom. Purchase Amzn Mktp Us	23.99
11/29/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Instructional Leadership Book for Classroom. Purchase Amzn Mktp Us	33.79
11/2/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Ssi	Glazes for clay projects. Purchase Ssi	350.46
11/12/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m88d99201	Wooden rolling pins for clay. Purchase Amazon.Com*m88d99201	42
11/16/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Conoco - Con 2708925	Purchase Conoco - Con 2708925	8.99
11/11/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	RAC - Food Science room unpacking party refreshments. Purchase Costco Whse #0637	22.47
11/2/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	RAC Lunch for Kim Spalding. Purchase Sq *red Canyon Cafe	13.51
11/10/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Tax Credit for Art Supply purchase on earlier statement. Credit Voucher Dbc	-3.61
11/13/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Office supplies - Dry Erase,. Purchase Amzn Mktp Us	13.33
11/13/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Office Supplies for teachers and staff - sharpies, pens, whiteboard cleaner, markers and erasers, gl *	249.84
11/13/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Gran Farnum Printing And	Athletic Calendar Printing. Purchase Gran Farnum Printing And	401
11/15/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Pens for Registrar. Purchase Amzn Mktp Us	13.2
11/15/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	DYMO Label Maker Refills. Purchase Amzn Mktp Us	13.5
11/19/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Office Supplies - Dry Erase cleaner. Purchase Amzn Mktp Us	9.98
11/8/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	24.48
11/12/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m84oy22v0	Purchase Amzn Mktp Us	9.06
11/15/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Purchase Amzn Mktp Us	29.96
11/2/2018	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Heidi's Brooklyn Deli	Lunch-ConsultantsANDCabinet-JENeeded	52.72

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11/5/2018	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amzn Mktp Us	WorkPhoneAccessories	29.9
11/28/2018	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Grand Ave Grill	LSPlanningLunch	95.35
11/1/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Ezcatersmiling Moose	CalibratedWalks-JENeeded	42
11/1/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Sq *red Canyon Cafe	CalibratedWalks-JENeeded	44.5
11/1/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Hootsuite.Com/Podium	CommManager-JENeeded	99
11/2/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Amazon.Com*m84vw0x11	OfficeSuppliesJILL	31.39
11/12/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Www.Stenhouse.Com	Purchase Www.Stenhouse.Com	44.65
11/2/2018	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Prime Video*m82kg2x22	Purchase Prime Video*m82kg2x22	4.11
11/8/2018	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels)	-24.88
11/19/2018	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Active Communications	Purchase Active Communications	130.68
11/21/2018	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Sage Publications	Purchase Sage Publications	575.85
11/10/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*m803t2692	PLTW supplies	39.99
11/27/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amazon.Com*m02va2jg2	File folders for organizing student work	26.7
11/3/2018	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	The White Chocolate Gril	Dinner for Julieta Cavallo for Conference	37.16
11/29/2018	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amazon.Com*m065z91z0	Book for classroom	4.76
11/8/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	School items	7.76
11/2/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Northside Grab & Go	Donuts for reward	13.01
11/2/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Thanksgiving Spanish activities	3
11/2/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Otc Brands, Inc.	Classroom supplies	73.85
11/7/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Thanksgiving writing and math activities	6
11/9/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	NASA astronaut bear for classroom	19.98
11/9/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Bags for classroom project	27.49
11/11/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Target 00020297	Classroom supplies	10
11/27/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Tootsie pops for students	16.32
11/27/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Winter writing prompts in Spanish	1.99
11/27/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Amzn Mktp Us	Coloring books for students	46.49
11/8/2018	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Forefrontmath.Com	Math conference	150
11/15/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*m81n627o2	Classroom supplies	15.98
11/30/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	6.99
11/26/2018	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amzn Mktp Us	Ornaments for kids to decorate	45.45
11/1/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Coffee creamer for staff	15.16
11/8/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Encore Data Products Inc	Headsets for classrooms	515.6
11/20/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Academic Therapy Publi	Books for all students	978
11/29/2018	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for class project	13.77
11/8/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*m82k41852	Plastic food for nutrition unit	17.95
11/8/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Graphic organizers and pamphlets	19.95
11/21/2018	XXXX-XXXX-XXXX-6542	EDWARDS ELEMENTARY	Amazon Prime	Prime membership fee	12.99
11/2/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Stickers for student rewards	29.27
11/2/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Dry erase pockets reusable mixed colors for classroom	39.99
11/5/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Holiday sticker assortment	9.95
11/9/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Material for class project	10.19
11/9/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Pipe cleaners and 500 scrabble tiles	23.83
11/12/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Thanksgiving worksheets and activities	5
11/14/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Sentence structure and paragraph writing	9.99
11/15/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wm Supercenter #1199	Ingredients to make pies with students	84.12
11/27/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	City-Market #0434	Snacks for class	16.98
11/10/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Beaver Run Resort	Hotel for art conference	127.66
11/14/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Biodegradable eco plates for art project	24.99
11/23/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Michaels Stores 5041	Glitter glue and card stock	86
11/28/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Clay	71.9
11/29/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Art supplies	44.73
11/29/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*m090p5et2	Wood craft sticks	12.13
11/2/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us-ordered wrong sign holders, so will be credited. mke	420.85
11/6/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0426	Purchase City-Market #0426-miscellaneous catering food. mke	7.77
11/6/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Batsons Corner Store	Purchase Batsons Corner Store-dry erase markers. mke	8.36
11/6/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0426	Purchase City-Market #0426-miscellaneous catering food. mke	12.41
11/6/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-miscellaneous catering food. mke	14.69

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11/6/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199-miscellaneous catering food. mke	84.96
11/7/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199-miscellaneous catering food. mke	15.43
11/12/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Starbucks Store 08685	Purchase Starbucks Store 08685-coffee meeting - missing receipt. will write check. mke	14.06
11/13/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637-miscellaneous catering food. mke	66.21
11/14/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199-miscellaneous catering food. mke	10.98
11/26/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Old Chicago Lakewood Uni	Purchase Old Chicago Lakewood Uni-business lunch. mke	28.16
11/27/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle-Ad Team meeting food. mke	245.4
11/2/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com	Credit Voucher Amazon.Com-credit for ordering incorrect sign holders. mke	-41.06
11/6/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Copy Plus Inc	Purchase Copy Plus Inc-stamp pad and ink. mke	11.29
11/9/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	The Webstaurant Store	Credit Voucher The Webstaurant Store-credit for ordering incorrect container lids. mke	-17.56
11/9/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com	Credit Voucher Amazon.Com-credit for ordering incorrect sign holders. mke	-97.32
11/15/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546-alphabetical dividers for card holder box. mke	6.81
11/15/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546-collapseable catering trashcan and card holder box. mke	22.73
11/30/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434-miscellaneous food for catering. mke	8.77
11/30/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Jb Prince Company Mail Or	Purchase Jb Prince Company Mail Or-thermometers. mke	260
11/6/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Mail large envelope.	4.73
11/13/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Pinalen Max Lavender; Festival Caribbean cleaner.	45
11/27/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Mail large envelope.	7.25
11/4/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Walmart credit STUCO	-9.36
11/6/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Dr. Pepper; Coke; Sprite; Gatorade; Fritolay; Pizzas.	189.39
11/6/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco credit STUCO	-201.3
11/30/2018	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Plastic mugs.	153.96
11/4/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Venom Steel Rip Resistant Industrial Nitrile Gloves; Command Wire Hooks; Spiderwire Stealth Superlin *	55.91
11/10/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Pilot FriXion Clicker Retractable Erasable Gel Pens; White Paint Plastic Palettes; CENSTAR Round Pai *	36.88
11/13/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	COMIART 10 piece Wooden Polymer Clay Pottery Play Dough Modeling Tools.	17.97
11/13/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Arteza Pottery & Clay Sculpting Tools.	24.68
11/13/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #986	Yarn; 12" paper; Des paper.	36.82
11/14/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*m825n1950	Laminating film.	53.5
11/15/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	BUBU Origami Paper.	15.99
11/16/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Dbc	Paint; Clay.	268.21
12/1/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Dbc	Blue Paint.	13.82
11/27/2018	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Bulk Bookstore	The House on Mango Street.	164.25
11/28/2018	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*m069w0p81	You're Welcome; Cardboard.	27.87
11/28/2018	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*m09cu9ay2	LaCasa en Mango Street.	49.45
11/11/2018	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Notebooks.	25.14
11/17/2018	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Michaels.Com	Softcover blank books.	64.83
11/30/2018	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	3D Magic Kinetic Spring Bracelet Toy; EMOJI Stress Balls.	17.49
12/3/2018	XXXX-XXXX-XXXX-4141	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	ING and ED endings; Pronunciation of -ed endings.	4
11/28/2018	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cake/forks for AVID night.	29.58
11/30/2018	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	SUTENG MMA Muay Thai Training Punching Bag Half Mitts Sparring Boxing Gym Gloves.	29.94
12/1/2018	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Century The Original Wavemaster Training Bag.	139.89
11/7/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*m88vd9b91	Post-it Super sticky easel pad; Ziploc storage bags.	59.42
11/29/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	PARTH IMPEX Letter and number stencils; Play-Doh modeling compound.	30.66
11/29/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Crayola broad point markers.	37.68
11/30/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	NABLU Pack Plastic alphabet letter number drawing painting stencils.	7.99
11/30/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	JTT Landscaping Material.	7.99
12/1/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*m059t1gy2	MARSH Stencil Ink spray can.	12.15
12/2/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Popsicle Sticks.	8.99
12/2/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Oxford index cards; cardboard tubes bulk; drinking straws; Colorations recycled craft rolls; Hygloss *	315.93
11/1/2018	XXXX-XXXX-XXXX-6427	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Construction paper; syrup; pancake mix; cocoa; cookies.	20.73
11/12/2018	XXXX-XXXX-XXXX-6427	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Hershey Kiss; M&M's; popcorn; goldfish.	43.65
11/11/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Foil; RV Dryer; Duct Tape.	45.64
11/15/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Distilled water.	5.56
11/1/2018	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Vario pro bracket.	27.48
11/1/2018	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Index cards; binder clips; file folders.	87.78
11/1/2018	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Money receipt book; cardstock paper.	93.73
11/1/2018	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Self-stick easel pads; cardstock.	99.63
11/12/2018	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Toner cartridge.	103.04

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11/28/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	November birthday cake.	18.99
12/1/2018	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Flocabulary	Flocabulary Classroom Access.	96
11/11/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Lowes #01905	3 in 1 chip; screws; fir exterior.	105.35
10/31/2018	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	walmart credit.	-136.73
11/27/2018	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Colorado Science Olympiad	Colorado Science Olympiad 2019 Membership.	120
11/30/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Assorted donuts.	9.56
11/1/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Spn	Model 4806 Symphony Stand (box of 6).	324.02
11/6/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Spn	Model 4806 Symphony Stand (box of 6).	324.02
11/15/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Pencils; Starburst; Snap Hand.	18.45
11/26/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	9.64
11/28/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	6.38
11/19/2018	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	50.68
11/16/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Prime Video*m85t07rs0	Purchase Prime Video*m85t07rs0	3.99
11/2/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Burger King #9426	Purchase Burger King #9426	19.27
11/2/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Taco Bell#22348	Purchase Taco Bell#22348	31.2
11/14/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	79.6
11/2/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.97
11/5/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.19
11/12/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	209.79
11/27/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon.Com*m067k5tr0	Purchase Amazon.Com*m067k5tr0	3.36
11/28/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.14
11/28/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Okapi Educational Publish	Purchase Okapi Educational Publish	246.4
11/29/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.1
11/30/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.05
11/2/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Ssi	Purchase Ssi	50
11/7/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	76.53
11/8/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	77.99
11/8/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	19.25
11/10/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	32.94
11/11/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	58.44
11/14/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	6.98
11/14/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	16
11/25/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Microsoft *xbox	Purchase Microsoft *xbox	5.39
11/28/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	58.96
11/29/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon.Com*m05z04ep2	Purchase Amazon.Com*m05z04ep2	31.46
11/16/2018	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Starbucks Store 52375	Purchase Starbucks Store 52375	8.52
11/2/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Amazon.Com*m802w4g80	pencil grips	9.65
11/12/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amazon.Com*m82dc42g1	books	294.02
11/15/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amazon.Com*m839n0942	book	27.96
11/29/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Follett School Solutions	books	507.4
11/27/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Frog Publications, Inc	Purchase Frog Publications, Inc	45
11/27/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	12.1
12/2/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
12/2/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.15
12/2/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	105.94
11/27/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Netflix.Com	Purchase Netflix.Com	7.99
12/2/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	61.44
11/2/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
11/12/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
11/16/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Starbucks Store 52375	Purchase Starbucks Store 52375	6.7
11/28/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	31
11/15/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.25
11/25/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9
11/5/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Arbys #1863	Purchase Arbys #1863	21.41
11/6/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Hotels.Com153122998243	Purchase Hotels.Com153122998243	181.93
11/6/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Doubletree Staplton Fb	Purchase Doubletree Staplton Fb	45.96
11/6/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Rio Grande Mexican Resta	Purchase Rio Grande Mexican Resta	57.8
11/8/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3

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11/13/2018	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7
11/16/2018	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Conoco - Con 2708925	Purchase Conoco - Con 2708925	10.08
11/27/2018	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.87
11/16/2018	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Starbucks Store 52375	Purchase Starbucks Store 52375	6.2
11/14/2018	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	2.94
11/28/2018	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	5.22
11/29/2018	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	17.93
11/12/2018	XXXX-XXXX-XXXX-6740	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	56.74
11/4/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	25.96
11/13/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	25.52
11/29/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	26.95
11/6/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	45.25
11/6/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	4.25
11/15/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	36.25
11/15/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Eagle County Gov Eco Tran	Purchase Eagle County Gov Eco Tran	742.5
11/26/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	38.55
11/28/2018	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	74.34
11/8/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Amazon.Com*m84mo3q71	Purchase Amazon.Com*m84mo3q71	77.5
11/16/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	National Association For	Purchase National Association For	69
11/7/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Cof	Purchase Sq *stout House Cof	9.85
11/16/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Tu Casa Mexican Restaura	Purchase Tu Casa Mexican Restaura	220
11/28/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	53.74
11/29/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	12.96
11/29/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *pizza One	Purchase Sq *pizza One	51.26
11/29/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	58.84
11/9/2018	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	107.06
11/1/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Bus Pass	85
11/5/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Bus Pass	85
11/27/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.68
11/7/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	9.99
11/10/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	63.28
11/15/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wm Supercenter #1199	Office supplies	8.08
11/27/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	30.54
11/19/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	52.35
11/19/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	5.17
11/19/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	78.49
11/29/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	25.98
12/2/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	44.88
10/28/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Quality Inn And Suites	Tax Refund	-20.8
11/2/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wm Supercenter #1199	classroom and lesson materials	61.38
11/13/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wm Supercenter #1199	classroom and lesson materials	9.91
11/9/2018	XXXX-XXXX-XXXX-6625	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	66.49
11/12/2018	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.52
11/28/2018	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	52.11
11/29/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.89
11/3/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Walgreens #11101	Purchase Walgreens #11101	102.96
11/3/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Rtd Belleview	Purchase Rtd Belleview	10.4
11/3/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Greyhound Lines 8304	Purchase Greyhound Lines 8304	269
11/6/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Main Street Grill	Purchase Main Street Grill	32
11/8/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Teachstone Training	Purchase Teachstone Training	125
11/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	17.97
11/16/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	2.9
11/30/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Teachstone Training	Purchase Teachstone Training	125
11/2/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	42.97
11/6/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	118.22
11/13/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	49.95
11/13/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	77.95
11/16/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	84.99

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11/17/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon.Com*m841r5ru1	Purchase Amazon.Com*m841r5ru1	24.58
11/21/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-49.95
11/24/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Safeway#0631	Purchase Safeway #0631	23.96
11/26/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.01
11/27/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.32
11/4/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Walmart Grocery	Purchase Walmart Grocery	89.14
11/12/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Walmart Grocery	Purchase Walmart Grocery	116.9
11/27/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	144.75
11/28/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*m08gy3az2	Purchase Amazon.Com*m08gy3az2	6.7
11/29/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com*m05dg61v0	Purchase Amazon.Com*m05dg61v0//classroom resources	28.1
11/29/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Purchase Scholastic Reading Club//classroom resources	126
11/30/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon.Com*m02vj9pi0	Purchase Amazon.Com*m02vj9pi0//classroom resources	25.16
11/3/2018	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	The White Chocolate Gril	Purchase The White Chocolate Gril	41.38
11/4/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	64.8
11/18/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Amazon.Com*m84eu0wh1	Purchase Amazon.Com*m84eu0wh1	6.7
11/19/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Amazon.Com*m03rw3cw1	Purchase Amazon.Com*m03rw3cw1	287.27
11/20/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Amazon.Com*m01z63ou1	Purchase Amazon.Com*m01z63ou1	5.41
11/29/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Amazon.Com*m01ve3ei0	Purchase Amazon.Com*m01ve3ei0	50.32
11/8/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Really Great Reading Comp	Purchase Really Great Reading Comp//library books	163.52
11/9/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*m89uz96d1	Purchase Amazon.Com*m89uz96d1	125.39
11/11/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*m89mo6dr2	Purchase Amazon.Com*m89mo6dr2//library books	93.88
11/17/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*m89lf6ws1	Purchase Amazon.Com*m89lf6ws1//library books	173.1
11/17/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*m83as6rc1	Purchase Amazon.Com*m83as6rc1//library books	750.1
11/14/2018	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Subway 00075515	Purchase Subway 00075515	7.87
11/14/2018	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	The Original Pantry Resta	Purchase The Original Pantry Resta	15.69
11/3/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	The White Chocolate Gril	Purchase The White Chocolate Gril/// DINNER CO TESOL CONFERENCE	38.62
11/16/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	6277 Dominos Pizza	Purchase 6277 Dominos Pizza//rewards for student exceed their testing	12.47
11/2/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546//art supplies	54.32
11/6/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Walmart.Com	Purchase Walmart.Com//art supplies	20.6
11/7/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Walgreens #15101	Purchase Walgreens #15101//photo for art class	8.25
11/8/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Beaver Run Resort	Purchase Beaver Run Resort//art conference can you verify the October statement	146.5
11/26/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//art supplies	45.76
11/4/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.5
11/5/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
11/11/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.04
11/17/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255	10
11/26/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.29
11/26/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	35.78
11/28/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.25
11/29/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-25.35
11/30/2018	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.8
11/1/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Office supplies hall pass	155.6
11/11/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Calm down Kit for the affective need students.	43.51
11/14/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Subway 00075515	Purchase Subway 00075515// Stephanie Gallegos Diener Lacosecha conference 11/13/18-11/18	7.87
11/14/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Original Pantry Resta	Purchase The Original Pantry Resta//Stephanie Gallegos dinner	18.99
11/14/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Original Pantry Resta	Purchase The Original Pantry Resta//Stephanie Gallegos and Tiffany Gross dinner	19.96
11/16/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Safeway Fuel #1681	Purchase Safeway Fuel #1681//La cosecha conference drove with school Bus //Tirsa Tarango will take c *	59.12
11/19/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//book teacher resources	55.6
11/19/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*m002i8c91	Purchase Amazon.Com*m002i8c91//Teacher resources	240
11/21/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// Book teachers resources	28.7
11/23/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1280	Purchase Wm Supercenter #1280//soar store Prizes	183.23
11/23/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #5099	Purchase Wal-Mart #5099//Soar Store Prizes	206.93
11/30/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Office supplies for Stephanie Gallegos	42.9
12/1/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Teacher leader Supplies	275.69
11/16/2018	XXXX-XXXX-XXXX-6914	HOMESTAKE PEAK SCHOOL	Sonic #1516	Purchase Sonic #1516//meal from la cosecha conference	9.27
11/1/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	9.59
11/8/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us//credit boucher sent to her	-10.99
11/8/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us//credit boucher sent to her	-19.97

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11/14/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com*m80ax0910	Purchase Amazon.Com*m80ax0910//classroom supplies	8.03
11/17/2018	XXXX-XXXX-XXXX-6336	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Purchase Scholastic Reading Club	146.25
11/28/2018	XXXX-XXXX-XXXX-6336	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Purchase Scholastic Reading Club	184
11/7/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546//Soar store prizes	81.41
11/7/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.//Soar store prizes	109.7
11/12/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546//Soar store prizes	-1.2
11/12/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Soar store prizes	15.97
11/27/2018	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	TI Pro Teacher	Purchase TI Pro Teacher//classroom resources	35
11/21/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//aclassroom supplies	4.74
11/21/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	4.96
11/21/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	21.99
11/23/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom resources	11.98
11/30/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon.Com*m01ot1v21	Purchase Amazon.Com*m01ot1v21/classroom books	146.72
11/3/2018	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	20.5
11/27/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426// Science Olympiad	2.5
11/27/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Lab Supplies	10.92
11/28/2018	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	The Broadmoor Reservati	Purchase The Broadmoor Reservati	206.18
11/30/2018	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Colorado Music Educators	Purchase Colorado Music Educators	319
11/1/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	13.98
11/6/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Lunch for employees	79.55
11/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit Voucher Amazon.Com//Flags holders	-51.92
11/13/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Mr. Velez Classroom supplies	20.37
11/13/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*m89mx1730	Purchase Amazon.Com*m89mx1730//Mr. Velez classroom supplies	15.39
11/15/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.96
11/24/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Target 00009407	Purchase Target 00009407	39.99
11/27/2018	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	1.94
11/27/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Colorado Music Educators	Purchase Colorado Music Educators	389
11/29/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Band resources	106.47
11/14/2018	XXXX-XXXX-XXXX-5460	HOMESTAKE PEAK SCHOOL	Subway 00075515	Purchase Subway 00075515//la cosecha meal	11.86
11/16/2018	XXXX-XXXX-XXXX-5460	HOMESTAKE PEAK SCHOOL	Sonic #1516	Purchase Sonic #1516//la cosecha meal	8.94
11/16/2018	XXXX-XXXX-XXXX-5460	HOMESTAKE PEAK SCHOOL	Sq *la Libreria	Purchase Sq *la Libreria//missing receipt because it was purchase at the conferece	10.84
11/9/2018	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Chuys	Purchase Chuys//Cultural climate conference lunch for the participant	109.19
11/9/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Sq *stout House Cof	Mountain HR breakfast	45.11
11/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	New Hire Orientation sign up	9.99
11/5/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	Grocery bag/boxes for Business Services' employee recog	118.65
11/6/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Copy Plus Inc	Visa and documentation payment for shipping	16.5
11/6/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Heidi's Brooklyn Deli	Lunch for interview committee	64.7
11/7/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *red Canyon Cafe	Lunch for salary schedule meeting	73.5
11/8/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Guest Teacher training	133.64
11/16/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*m83e689o2	candy bars for employee recog.	32.87
11/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	gold stars	7.99
11/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	2019 calendar	8.79
11/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	2019 Calendar	12.99
11/20/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*m00jy1o71	candy bar recognition gift	294.57
11/22/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	2019 wall calendar	12.81
11/16/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Colorado Assoc School Exe	Conference	650
11/2/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Village Market	DONUTS	16.8
11/2/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Starbucks Store 06615	COFFEE	34.82
11/2/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Sq *village Bagel	BAGELS	37
11/5/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CREAMERS- CARDS	20.27
11/5/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*m83w735b2	ARTIFICIAL OLIVE TREE	347.79
11/7/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Dominos 6277	20 PEPPERONI PIZZAS- 20 CHEESE PIZZAS	323.49
11/10/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BOARD GAMES- PUZZLES-OPERATION-FISHING GAME-TROUBLE	87.51
11/15/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	COFFEE CREAMER-LABELS-GORILLA GLUE-SHARPIES-ACRYLIC PAINT- MARKERS	41.69
11/16/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Sq *village Bagel	STAFF BAGELS	62
11/17/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	OFFICE CALCULATOR-LIGHTS	45.74
11/18/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Target 00000935	LIGHTS-DONT BREAK THE ICE GAME	21.99

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11/18/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Michaels Stores 2749	CHRISTMAS DECORATIONS- TREE	22.5
11/24/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	MEMBERSHIP RENEWAL- BATTERIES- LAMINATOR TAPE	233.98
11/26/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com	CREDIT TREE	-173.89
11/29/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	The Home Depot #1525	PEBBLES ROCK	12.84
11/14/2018	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Subway 00075515	SUBWAY SANDWICH	6.34
11/15/2018	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Sq *la Libreria	SPANISH BOOKS	30.35
11/16/2018	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Conoco - Con 2708925	FOOD	16.71
11/29/2018	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Home Science Tools	FROG DISSECTION KIT	156.55
10/31/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	The Home Depot #1525	SPRAY PAINT-PAINT PENS-MARKERS	34.76
11/3/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	TUTU-WITCH HAT-PIRATE HAT- POLICEMAN HAT-PROPS FOR PHOTOS-MASKS-UNO CARDS-STICKERS-INDEX CARDS-	69.68
11/9/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Pho 20	EGGROLLS-CHA GIO-WINGS-CRAB WONTONS- PORK WONTONS	78.9
11/12/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	The Home Depot #1525	PLANTER POTS	79.96
11/18/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	The Home Depot #1525	RIVER PEBBLES	8.96
11/28/2018	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Dominos 6277	PIZZA-ORANGE SODA-	37
11/5/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Wal-Mart #1199	JUMP STARTER	39.87
11/7/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Super Teacher Worksheets	WORKSHEET RENEWAL	19.95
11/19/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon.Com	AMAZON CREDIT RETRACTABLE GATE	-254.95
11/7/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SHEET PROTECTORS	15.99
11/8/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER	28.22
11/11/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FLOUR-FOLDERS-GOLD COINS	11.5
11/17/2018	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Scholastic Reading Club	SPANISH BOOKS	33
11/12/2018	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	City-Market #0442	PASTA SAUCE-EGGS-CHEESE-PIZZA CRUST-CHICKEN BREAST-AVACADOS-ONIONS-SOFT TACO SHELLS-TOMATOES-PEPPERO *	35.55
11/8/2018	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	LETTER TRAY-PAPER-SWIM BAG-WHITE OUT-CLOTHES PIN-TRAVEL STICKS-GRAPES-NAIL ENAMEL-EYE SHADOW	41.75
11/15/2018	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WIGGLE EYES-FEATHERS-JEWELRY	7.7
12/1/2018	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	RED STARS -	5.88
11/2/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Brainpop	BRAINPOP MEMBERSHIP	175
11/3/2018	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	The White Chocolate Gril	artichoke dip-lemonade- tuna salad	40.4
11/12/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amzn Mktp Us	TURKEY TROUBLE GAME-MAGNIFIER LENS-PENCIL ERASERS-MAGNETIC HOOKS	37.99
11/29/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PAPER PLATES-NAPKINS-CAKE	41.37
11/6/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WATER	19.9
11/14/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Cosf Sandoval Garage	PARKING	12
11/14/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Del Charro	QUESADILLA MEAL	13.99
11/14/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	The Original Pantry Resta	TRIO DIPS-ENCHILADA STEAK-NY STRIP-SIDE SALAD- DESSERT	105
11/15/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Cosf Conv Ctr Garage	PARKING	12
11/16/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Baskin #355721 Q35	ICE CREAM	5.95
11/16/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Cosf Sandoval Garage	PARKING	12
11/17/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Sonic Drive In #1982	BREAKFAST BURRITO-COKE	10.01
11/11/2018	XXXX-XXXX-XXXX-6781	multilingual education	Wal-Mart #1199	Computer Bag	42.3
11/14/2018	XXXX-XXXX-XXXX-6781	multilingual education	#101 Blue Corn Cafe	La Cosecha Dinner	118.03
11/6/2018	XXXX-XXXX-XXXX-9696	multilingual education	Credit Adjustment - Hotels.Com149638833763	La Cosecha Hotel Credit	-202.65
11/6/2018	XXXX-XXXX-XXXX-9696	multilingual education	Credit Adjustment - Hotels.Com149638833763	La Cosecha Hotel Credit	-202.65
11/10/2018	XXXX-XXXX-XXXX-9696	multilingual education	Westin (Westin Hotels)	Ldg Tax Credit	-22.89
11/13/2018	XXXX-XXXX-XXXX-9696	multilingual education	El Meson La Cocina De Esp	La Cosecha Dinner	540.08
11/14/2018	XXXX-XXXX-XXXX-9696	multilingual education	The Original Pantry Resta	La Cosecha Dinner JM	14.39
11/15/2018	XXXX-XXXX-XXXX-9696	multilingual education	Terracotta Wine Bistro	La Cosecha Dinner 22	811.38
11/16/2018	XXXX-XXXX-XXXX-9696	multilingual education	Pp*dlenm	DL Schooling Bks	312
11/17/2018	XXXX-XXXX-XXXX-9696	multilingual education	Subway 00648097	La Cosecha Lunch (3)	21.03
11/17/2018	XXXX-XXXX-XXXX-9696	multilingual education	Starbucks Store 05608	La Cosecha Breakfast 3	28.09
11/29/2018	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	Purchase City-Market #0434	7.98
11/30/2018	XXXX-XXXX-XXXX-9696	multilingual education	Credit Adjustment - Hotels.Com149638833763	La Cosecha Hotel Credit	-126.87
11/7/2018	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	41.79
11/10/2018	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	26.48
11/12/2018	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Batson's Corner Store	Purchase Batson's Corner Store	5.37
11/1/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0441	Purchase City-Market #0441	27.93
11/1/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Amtrak .Com	Purchase Amtrak .Com	200
11/7/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	11.96
11/14/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	58.5

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11/13/2018	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	25.94
11/16/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Office Depot #3288	Purchase Office Depot #3288	43.97
11/9/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.68
11/11/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	34.47
11/14/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	9.58
11/15/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	18.91
10/31/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Amtrak .Com	Purchase Amtrak .Com	42
11/2/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Olive Garden #00015800	Purchase Olive Garden #00015800	104.77
11/1/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Colorado Association Of S	Purchase Colorado Association Of S	520
11/1/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	40.44
11/5/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	119.19
11/14/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	119.4
11/1/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MARBLE GAME SET FOR SCHOOL	8.95
11/2/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*m88817xv2	PRIZES FOR SCHOOL SLINKIES	9.66
11/2/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	ANDERSON- SCIENCE HANNA COMBO TESTING SET	174
11/3/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*m81ip2vo1	COLOR CARTRIDGES FOR MAIN OFFICE PRINTER	353.97
11/4/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com*m817l6mq2	ANDERSON SCIENCE NITRITE TEST KITS	98.88
11/8/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BOTH CAMPUSES PRO TRACTOR SETS	26.52
11/9/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	COLOR COPIER PAPER AND PENCILS AND ERASERS	200.22
11/11/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SCIENCE ANDERSON HACH PHOSPHORUS TEST KITS	107
11/13/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	PENCILS	105.2
11/14/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	CORDLESS SPEAKERS FOR CLASSES	55.98
11/15/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	PLATES AND PIES AND BAGS AND DRINKS FOR SCHOOL DINNER	66.52
11/16/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	?	74.9
11/27/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	VVC GRANT CREAM CHEESE FOR CREW DAY BREAKFAST	26.92
11/27/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	VVC GRANT BAGELS AND APPLESAUCE AND JUICES FOR CREW BREAKFAST	196.15
11/29/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Copy Plus Inc	LEGAL SIZE COPY PAPER	25.45
11/6/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Bio Corporation	Purchase Bio Corporation	156.82
11/14/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	169.16
11/25/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.89
11/29/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amazon.Com*m039n6052	Purchase Amazon.Com*m039n6052	233.2
11/29/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	25.98
11/4/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Prime Video*m821o9mu2	Purchase Prime Video*m821o9mu2	3.99
11/5/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.9
11/5/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.98
11/15/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	18.4
11/28/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	16.97
11/9/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	In *whytry, Llc	Purchase In *whytry, Llc	99
11/3/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.84
11/3/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	23.5
10/31/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	205.09
11/14/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-25.24
11/27/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	8.8
11/1/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	84.48
11/2/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	Credit Voucher City-Market #0426	-20.97
11/13/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	Purchase Westin Riverfront Spa Anj	200
11/29/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	50
11/4/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Copy Copy - Avon	Purchase Copy Copy - Avon	29.15
11/4/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	45.24
11/5/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	39.98
11/11/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	72.29
11/22/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.26
11/15/2018	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.59
11/9/2018	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	LIGHT ACOUSTIC GUITAR	22.59
11/1/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	CANDY;COOKIES	23.38
11/14/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	COFFEE;CANDY;COFFEE CREAMER;CUPS;BATTERIES	148.18
11/28/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	MUFFINS	7.29
11/27/2018	XXXX-XXXX-XXXX-4075	RED HILL ELEMENTARY	Learning A-Z, Llc	READING A TO Z RENEWAL	98.95

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11/8/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Scholastic Book Fairs R8	STICKERS;NOVELS;BOOKS	64.82
11/14/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Flocabulary	FLOCABULARY CLASSROOM ACCESS	96
11/20/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Scholastic Reading Club	MAGIC SET	11
11/30/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	WORD PROBLEM SOLVING;BRAIN GAMES	7.49
11/5/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Costco Whse #0637	ALMOND BARS	10.29
11/3/2018	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wal-Mart #1095	MAKE UP;STACKED PUMPKIN	6.87
11/8/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Book Fairs R8	GIANT PENCIL;BOOKS	30.94
11/13/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Aep Connections, Llc	CONFERENCE	170
11/14/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Reading Club	BOOKS	20
11/21/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Target 00020297	STICKERS;LAMINATE POUCHES	31.97
12/1/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	CANDY;STICKERS;ERASERS;PENS;STATIONERY	96.22
11/28/2018	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Batson's Corner Store	WATERCOLORS	17.94
11/29/2018	XXXX-XXXX-XXXX-5809	RED HILL ELEMENTARY	Aep Connections, Llc	CONFERENCE	170
11/9/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Wal-Mart #1199	JACKET;HAT;SNOWPANTS;GLOVES	133.4
11/28/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Aep Connections, Llc	CONFERENCE	170
11/5/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Replacementlaptopkeys.Com	CHROMEBOOK REPLACEMENT KEYS	26.89
11/15/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	WIRELESS HEADSET;LABEL MAKER;MESSAGE BOARD	243.68
11/16/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	The Flower Patch Inc	FLOWERS FOR TALLEY	52
11/1/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL BOXTOPS	14.56
11/7/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*m89fm9810	BOOKS FOR CLASSROOMS	17.99
11/7/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*m87vo6bo2	BATTLE OF THE BOOKS	179.27
11/8/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Scholastic Book Fairs R8	BOOKS;PENS;PENCILS	78.9
11/14/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Wm Supercenter #1199	BOOKS;PENS	28.17
11/15/2018	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amzn Mktp Us	CHRISTMAS ORNAMENTS	38.97
11/6/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Costco Whse #0637	SNACK FOR PLC	23.47
11/11/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	BINGO DAUBERS	16.9
11/28/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Lts	STAFF CHRISTMAS GIFTS	1,421.85
11/8/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Ridleys 1137	STRAWES;TOOTHPICKS	6.57
11/9/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Teacherspayteachers.Com	5TH GRADE MATH SPIRAL REVIEW AND WEEKLY	29.99
11/10/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wm Supercenter #1199	WOOD STICKS;WIGGLE EYES;CARD STOCK	13.42
11/24/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	ApI* Itunes.Com/bill	KIDS READING AND LEARNING	7.99
12/3/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Teacherspayteachers.Com	SPUPER SPELLER PERSONAL DICTIONARY	5
12/3/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Teacherspayteachers.Com	MY PERSONAL DICTIONARY;INTERACTIVE DICTIONARY	8
11/29/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ridleys 1137	CANDY	11.58
11/8/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Etsy.Com	CIRCLE AND SQUARE COSTERS	37.2
11/8/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Etsy.Com	CIRCLE AND SQUARE COASTERS	37.2
11/10/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	TILES;FOIL IMITATION;GLUE;WHITE POWDER	82.54
11/12/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	CONTRUCTION PAPER;PAINT;MARKERS;TAPE DISPENSER	320.77
11/15/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	TOOLING MOLD;FOIL PRECUT;CONTRUCTION PAPER;TAGBOARD	54.33
11/17/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	GLUES STICKS;MOSAIC TILES;WHIT POWDER	76.48
11/18/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	RUBBER BRAYER	33.15
11/20/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	11.8
11/30/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	TOOLING MOLD	25.68
11/1/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	BRIDGES LESSON	15
11/8/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Scholastic Book Fairs R8	BOOKS	4.98
11/14/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Roylco, Inc.	MAP COLLAGE BOARD	49.13
11/24/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Scholastic Education	SCHOLASTIC TEACHABLES GOLD SUBSCRIPTION;ANNUAL	59.99
11/11/2018	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Wm Supercenter #1199	PENS;PARTY FAVORS	59.76
11/9/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Dominos 8656	PIZZA FOR CLASSROOM	25
11/2/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Carolina Biologic Supply	classroom supplies	45.23
11/14/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Demco Inc	Library Supplies	87.93
11/26/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Sp * Gigglebot	Gigglebot	200
11/14/2018	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	\$115.66 - Judge Buck (All School), \$47.96 - Peyton's Coat (PTO), \$9.74 - Kitchen Supplies (PTO), \$29 *	203.29
11/5/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	PLC Snacks	38.66
11/15/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Assoc Superv And Curr	Purchase Assoc Superv And Curr	89
11/19/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Thinking Maps Inc - Online Support License	298
11/19/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Customink Llc	Staff gift	327.9
11/27/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Www Costco Com	coffee for lounge	139.96

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11/6/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic Reading Club	Purchase Scholastic Reading Club	20
11/1/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Office Depot #1080	File Folders - office	19.72
11/12/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Starbucks Store 06615	Coffee for Veteran's Assembly	16.95
11/12/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	Laminating Film Roll	96
11/28/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	Postage stamps	40
11/27/2018	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	23
11/28/2018	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Amazon.Com*m06y09ej0	library books	163.73
11/4/2018	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Target 00015255	classroom supplies	26.76
11/28/2018	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	45.06
11/15/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Kinder snacks	30.05
11/13/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	6.97
11/10/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Will be refunded Amazon	39.32
11/10/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Will be refunded Amazon	39.33
11/6/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	4
11/12/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	snow shovels from Vail Valley Ace Hardware	70.26
11/14/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	160.67
11/14/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Wal-Mart #1199 Se2	Credit Voucher Wal-Mart #1199 Se2	-9.96
11/15/2018	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Items for Speech Language	79.99
11/2/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for GT	23.07
11/16/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Groceries for GT Meeting	7.52
11/30/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Items for GT meeting	4.79
11/2/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition class	8.92
11/8/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for potluck event	9.19
11/8/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	City-Market #0426	Supplies for Potluck Evene	98.53
11/9/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Village Market	Supplies for potluck event	12.72
11/16/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Village Market	Groceries for transition class	3.9
11/28/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	The Home Depot #1525	Materials for transition	40.66
12/1/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Town Of Avon Rec. Center	Pass Fee for Avon Rec. Center	36
11/28/2018	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Sq *yellowbelly	Lunch for AN training	120
11/13/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	61192 - Avis Reclassed Fr	Parking in Denver for meeting	11
11/2/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT	16.7
11/5/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	21.98
11/6/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	The Home Depot #1525	Materials for GT classes	46.35
11/12/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	8.08
11/6/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies	114.12
11/7/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Pyramid Educational Cons	Materials for Autism Team	283.12
11/10/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Refund for returned fuser.	-83.16
11/12/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for office	28.63
11/12/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Printer cartridge	71.99
11/13/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Usps Po 0726100536	Postage stamps	50
11/29/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Ncs Pearson	Materials for test kits	130
11/6/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	8.47
11/1/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Embassy Caffeinas Mkpl	Meal for JW & DE during conference	22.42
11/2/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Embassy Caffeinas Mkpl	Meal for JW & DE during conference	12.98
11/2/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Cracker Barrel #270 Lovel	Meal for JW & DE during conference	22.58
11/2/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wm Supercenter #953	Materials for Health Offices	22.82
11/3/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Embassy Suites Lovelnd	Lodging during conference	3
11/3/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Embassy Suites Lovelnd	Lodging during conference	268
11/15/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon.Com*m852w5ut0	Materials for Health Offices	158.8
11/16/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Amazon.Com*m87le3wa2	Materials for Health Offices	276.4
11/1/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	79
11/6/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Facebk Peq4qha6z2	Purchase Facebk Peq4qha6z2	100
11/7/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Batson's Corner Store	Purchase Batson's Corner Store	12.48
11/8/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199	72.74
11/14/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199	57.44
11/21/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Printing Services	Purchase Printing Services	112.19
11/30/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud	19.99

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11/30/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Facebk Vaedhje5z2	Purchase Facebk Vaedhje5z2	80
11/5/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	Purchase Colorado Association Of S	350
11/7/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Purchase Colorado School Board	2,950.00
11/9/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	30.36
11/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	23.45
11/13/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	50.85
11/15/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	23.97
11/15/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com*m84ig7762	Purchase Amazon.Com*m84ig7762	297.9
11/15/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Purchase Markos Pizza	358.99
11/20/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	27.49
11/21/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	National School Board Ass	Purchase National School Board Ass	2,295.00
11/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*t6gpd28nkp78	Purchase Dropbox*t6gpd28nkp78	9.99
11/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	39.89
11/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Credit Voucher The Broadmoor Resrvati	-181.25
11/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Credit Voucher The Broadmoor Resrvati	-181.25
11/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Credit Voucher The Broadmoor Resrvati	-181.25
11/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Credit Voucher The Broadmoor Resrvati	-181.25
11/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Credit Voucher The Broadmoor Resrvati	-181.25
11/15/2018	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	15.99
11/2/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	131.28
11/5/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	4imprint	Purchase 4imprint	372.18
11/6/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	16
11/8/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	The Westside Cafe & Marke	Purchase The Westside Cafe & Marke	19.75
11/13/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	369.98
11/15/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Sq *djs & Dahlias	Purchase Sq *djs & Dahlias	75.7
11/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*kfslymbk2jcyj	Purchase Dropbox*kfslymbk2jcyj	9.99
11/29/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Loaded Joes Avon	Purchase Loaded Joes Avon	67
11/14/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Staybridge Suites	Credit Voucher Staybridge Suites	-28.19
11/29/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *hovey & Harris	Purchase Sq *hovey & Harris	29.9
11/1/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Rli*renaissance Learn	HS STAR Lic	70
11/1/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Rli*renaissance Learn	HS STAR Lic	105
11/5/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	A Storage Place Eagle	Storage Unit Fee	20
11/6/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amzn Mktp Us	Mouse for Monica	8.22
11/8/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amazon.Com*m88wf4q00	Bks High Impact	77.5
11/10/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Varidesk	Desk for Melisa	450
11/13/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Rli*renaissance Learn	HS STAR Lic	8
11/13/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amzn Mktp Us	Ntbks for Translators	72
11/29/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amazon.Com*m03ux7092	Folders	22.28
11/30/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amazon.Com*m01t521t0	Seven Steps	57.04
11/12/2018	XXXX-XXXX-XXXX-4802	SUPPORT SERVICES	Starbucks Store 06615	Coffee for Mtg	33.9
11/2/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	Sncks for NWEA	54.14
11/26/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Costco Whse #0637	AVMR Sncks	30.76
11/17/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Westin (Westin Hotels)	CASE LDG for Feb19	298
11/21/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Westin (Westin Hotels)	Westin Tax Credit	-22.89
11/27/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Courtyard Grand Juncti	UIP Meals	13.42
11/28/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Courtyard Grand Juncti	UIP Meals	6.5
11/29/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Courtyard Grand Juncti	UIP Ldg	94
11/9/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	55.87
11/9/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	workroom supplies	126.49
11/29/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Fuser for printer	103.95
11/2/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.4
11/9/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	39
11/27/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *google Store	computer	1,232.74
11/29/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *domains	website	12
11/14/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	llearn Collaborative	training	50
11/6/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Screenecastify Premium	license renewal	24

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11/7/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Hyatt Place Nashville Dw	credit for hotel	-265.08
11/8/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Canva 02138-1237588	software	10
11/6/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Greco's Pastaria	conference	66
11/10/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	telephone supplies	18.5
11/12/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Fs *decisive Tactic	software	29.99
11/29/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	Network connection for Camp Minturn	388.27
11/2/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Afw-Glenwood #41	supplies	77
11/6/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	8.81
11/6/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adaptor	27.52
11/6/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	speaker cable	87.9
11/6/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	data cabinet	346.45
11/6/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	353.7
11/6/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Network equipment	714.38
11/6/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	1,448.48
11/8/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	178.67
11/9/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	credit for equipment	-158.76
11/12/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	149.99
11/12/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	153.3
11/13/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Colorado Association Of S	dues	445
11/3/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	9.59
11/6/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Fs *intego	software	29.95
11/13/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book parts	99.99
11/15/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	latop keys	10.94
11/16/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	memory	88.99
11/21/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	mouse & keyboard	44.39
11/22/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	laptop for Melissa Rewold	1,779.51
11/29/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger	51.98
11/30/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book parts	99.99
11/4/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVHS doorbell	34.99
11/5/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Silmar Electronics	security supplies	83.6
11/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	security supplies	19.95
11/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVHS lecture hall adapter	36.17
11/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	security supplies	70.38
11/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	Bond BMHS Cameras	699.9
11/7/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	119.12
11/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVHS Lecture Hall connection	36.33
11/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVHS Lecture Hall rack mount	49.45
11/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVES & EVHS microphones	77.98
11/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond BCES & EES door release buttons	30.99
11/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond TV mounts district wide	339.6
11/14/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVHS Lecture Hall switches	34.39
11/29/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Conoco - Stop N Save 18	supplies	3.9
11/29/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	security supplies	83.4
11/29/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon.Com*m03vi9eo2	Bond EVHS Lecture Hall speakers	158.76
11/30/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	26.13
12/2/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVHS Lecture Hall switches	29.9
12/3/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVHS Doorbell alert system	34.99
11/27/2018	XXXX-XXXX-XXXX-0167	TRANSPORTATION	The Home Depot 1525	MITER SAW AND HAMMER DRILL KIT	629.94
11/16/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Wylaco Const Supply Co	PLASTIC DIP AND WOOD FOR SHOP	29.65
11/1/2018	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Two Valley Tire	TIRE TUBE FOR #329	15
11/1/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com*m86494gj2 Amzn	AVERY SHIPPING LABEL FOR NO SMART TAG NO RIDE	111.87
11/20/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com*m00ea1op1	ENHANCED PRIMUM PAPER CERTIFICATES	8.99
11/20/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com*m02e10o71	THE PBIS TIER ONE HANDBOOK	27.61
11/20/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com*m82xj0y71	2 BOXES POST IT POP UPS 18 PADS	51.08
11/20/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	THE PBIS TIER THREE HANDBOOK	73.18
11/2/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	HOT CUPS AND LIDS, PLATES, COFFEE, BAGGIES FOR WBB	200.74
11/6/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Midwest Bus Parts Inc	BUS SEAT PARTS	45.22
11/7/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Veh Serv Reta	TITLE AND REGISTRATION FOR #344	11.99

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11/19/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Veh Serv Reta	PLATES AND REGISTRATIONS FOR #410, #62, #208, #209	50.09
11/30/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Usps Po 0726100536	STAMPS FOR CHANGE OF PHONE NUMBER LETTERS	10
11/30/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	BUNGEE CORDS	34.32
11/9/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	3 COFFEE DISH SOAP FOR MACHINE MICROWAVE COFFEE MATE	147.04
11/21/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com*m057q1fh1	6 PK OF 2 ORDERS OF HAND SANITIZER FOR EBB AND WBB	59.04
11/21/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp Us	CARBONLESS PAPER ADHESIVE	28.85
11/22/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp Us	2 ORDERS OF 80PK EMOJI MINI PLISH PARTY FAVORS FOR POSITIVE BEHAVIOR BUS RIDERS	79.98
11/7/2018	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Tacos Tequila Restaurant	PICK UP NEW BUSES DENVER MEAL FOR DIANE R RENE M STEFAN M KELLY W	52.35
11/13/2018	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Wal-Mart #1199	MICRO FIBER TOWELS HAND SOAP LYSOL DISINFECTANT	31.1
11/14/2018	XXXX-XXXX-XXXX-6161	TRANSPORTATION	The Home Depot #1525	RUNNING MATS EBB	53.94
11/1/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sewing materials for life skills class exploratory	42
11/2/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	15.49
11/4/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	90.68
11/5/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	11.79
11/7/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	16.74
11/8/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Prime Video*m84628q61	Purchase Prime Video*m84628q61	2.05
11/16/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	4.99
11/19/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7
11/27/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	11.38
11/28/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	24.98
12/3/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	23.5
11/7/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	77.4
10/31/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	4 Eagle Ranch	Purchase 4 Eagle Ranch	500
11/6/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	153.98
11/11/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	132.81
11/9/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	12.76
11/29/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	63.37
11/8/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Computer speaker for classroom	39.98
11/6/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	41.71
11/15/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m812s2id0	Purchase Amazon.Com*m812s2id0	47.54
11/17/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	7.61
10/31/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Bike park building supplies	55.23
11/2/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	30.96
11/10/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Quizlet.Com	Purchase Quizlet.Com	35.99
12/1/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	13.98
11/6/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	87.25
11/10/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	244.66
11/10/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	259.15
11/10/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Credit Voucher Bookworm Of Edwards	-259.15
11/7/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m867d88v0	Purchase Amazon.Com*m867d88v0	14.83
11/7/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m851658m1	Purchase Amazon.Com*m851658m1	44.9
11/8/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m84h338c2	Purchase Amazon.Com*m84h338c2	7.99
11/6/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Signature Signs	Banner for school	162
11/9/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Dance supplies for decorations and crown for snowball king and queen	49.89
11/2/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Magustos Pizza & Burger P	Pizza for 6th grade girls for attending cotillion	29.52
				Debit Total	134,790.96
				Credit Total	-4,187.23
				Total	130,603.73