

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 10/02/2018 to 11/01/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
10/1/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	file crates	34.27
10/3/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	surge protectors	21.99
10/12/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies	30
10/17/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	parent teacher conferences	27.36
10/17/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Qdoba #0700	parent teacher conferences teacher dinner	326.75
10/23/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	In *og Printer Inc	business cards principal	32
10/2/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	student let conference Teacherspayteachers.Com	7
10/14/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	lbarms	registration fall symposium	50
10/15/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	lbarms	school wide annual fee IB	200
10/9/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	geometry student workbook	13.99
10/10/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	Spanish material	30.87
10/12/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	classroom materials	11.96
10/19/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Planbook.Com	subscription to plan book	15
10/20/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com*m87qa3fv1	orphan train	9.84
10/20/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	Spanish classroom materials	25.74
10/23/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	refund on Spanish materials	-25.74
10/24/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amzn Mktp Us	orphan train	6.36
10/11/2018	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	35.09
10/29/2018	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Teacherspayteachers.Com	first grade Teacherspayteachers.Com	18.6
10/5/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mt5yj76i0	library supplies	6.04
10/5/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	library book marks	24.53
10/25/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m81ba5tv2	library books	43.23
10/27/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m81xj6af1	library book	13.38
10/27/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*m84xo5aa1	Spanish books for fifth grade	77.88
10/17/2018	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	CLASSROOM SUPPLIES	14.97
10/9/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Bb *baptistefoundation	registration	99
10/21/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	8.12
10/22/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Teacherspayteachers.Com	animal adaptations unit payteachers.Com	5
10/30/2018	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wal-Mart #1199	classroom snacks	26.84
10/5/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mt1g786z1	folding chairs for assemblies	199.98
10/7/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com*mt9071kk0	folding chairs for assemblies	440.91
10/22/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Paypal	pay pal	14.59
10/25/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Www Costco Com	staff tops	208.7
10/25/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Www Costco Com	staff tops	803.45
10/30/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room supplies	29.83
10/24/2018	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Amzn Mktp Us	classroom materials	9.98
10/24/2018	XXXX-XXXX-XXXX-6260	AVON ELEMENTARY	Amzn Mktp Us	dry erase pocket sleeves, books, etc	65.2
10/1/2018	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wal-Mart #1199	classroom materials	7.84
10/13/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Sweetwater Sound	portable piano keyboards	396
10/22/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	The Home Depot #1525	surge protector	39.97
10/26/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Plank Road Publishing	musical download	57.95

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10/11/2018	XXXX-XXXX-XXXX-6666	AVON ELEMENTARY	The Home Depot #1525	custodial supplies	131.57
10/16/2018	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Planbook.Com	Planbook.Com	15
10/20/2018	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Colorado Art Education As	Colorado Art Education Association	55
10/20/2018	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Colorado Art Education As	registration Colorado Art Education workshop	215
10/3/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	first grade math payteachers.Com	7.25
10/9/2018	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Target 00020297	classroom supplies game kits	22.5
10/17/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	Student writers	4.5
10/6/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Expedia 7384427039335	conference	4.42
10/6/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	United	ticket for conference	225.2
10/6/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Actfl Amrcn Cncl Tchng Fr	conference	255
10/6/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Actfl Amrcn Cncl Tchng Fr	conference	255
10/6/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	conference	278.2
10/6/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	United	ticket for conference	420.4
10/15/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Cme Online	conference	162
10/15/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Cme Online	conference	170
10/16/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	74.03
10/22/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	23.6
10/27/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	47.26
10/2/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	23.39
10/3/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	69.24
10/4/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	86.38
10/4/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	31.68
10/14/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	99.5
10/23/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	4.91
10/24/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	99.95
10/1/2018	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Theeconomist Newspaper	subscription	200
10/25/2018	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Perfection Learning Corp	supplies	18.95
10/26/2018	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Us Flag Store	supplies	67.11
10/2/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	75.22
10/4/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	36.7
10/6/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	44.97
10/14/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	119.33
10/19/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	5.64
10/22/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	51
10/22/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Smart Technologies Cor	program	112.16
10/6/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	34.16
10/29/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	scan sheets	296.37
10/2/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supply	1
10/2/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supply	5.89
10/10/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supply	42.75
10/11/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	97.85
10/3/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supply	1.99
10/4/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supply	5.94
10/13/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	37.75
10/14/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt20e9i90	supplies	12.98
10/3/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Worldstrides	down payment for trip	850
10/9/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	45
10/9/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	60

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10/13/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	conference	284.85
10/18/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	band	18.87
10/18/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	honor band	240.04
10/18/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	honor band	258.64
10/18/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	honor band	258.64
10/18/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	honor band	258.64
10/24/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	60.96
10/22/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	drawers	53.29
10/22/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	drawers	59.96
10/22/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	supplies	86.74
10/23/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	105.35
10/24/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	5.99
10/24/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	11.5
10/24/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	246.42
10/25/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	6.99
10/25/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	10.08
10/1/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Drury Inn And Suites Colo	golf	230
10/1/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Drury Inn And Suites Colo	golf	239.98
10/8/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	table stands	419.97
10/10/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	postcards	350
10/2/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	In *wanamaker Corporation	Golf	100
10/3/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	math	-35.26
10/4/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	24.53
10/5/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	22
10/9/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	tents	367
10/9/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt5wz9uk2	tables	402.36
10/10/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	waste buckets	209.95
10/15/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	replacement chrome book covers	126.09
10/17/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	drill	114
10/18/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	meeting	81.84
10/29/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	85.48
10/30/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	65.93
10/30/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	357.33
10/2/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Homecoming	302.48
10/3/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Homecoming	20.48
10/3/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt8ie18i0	Homecoming	71.33
10/5/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Homecoming	47.99
10/6/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	homecoming	61.58
10/16/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.95
10/17/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	28.62
10/17/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	34.93
10/29/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	National Breast Cancer Fo	donation from donate a minute	200
10/30/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	12.81
10/12/2018	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Sportstop.Com	supplies lax	770
10/27/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	48.05
10/30/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	13.28
10/5/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	58.85
10/8/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	9.85
10/9/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	3.66

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10/11/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	18.04
10/1/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Yak And Yeti West	Purchase Yak And Yeti West	17.32
10/3/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	200.99
10/10/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	103.63
10/6/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Drury Inns	Hannah's trip	136.99
10/11/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Hawthorn Grill	Hannah's trip	114
10/11/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Red Rock Starbucks Lobby	Hannah's trip	21.4
10/12/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Promenade Cafe	Hannah's trip	12.98
10/12/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Panda Express 1114	Hannah's trip	30.95
10/12/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Cosmopolitan Holsteins	Hannah's trip	108.5
10/13/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Eds Decatur Sunset Ampm	Hannah's trip	10
10/13/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Promenade Cafe	Hannah's trip	26.97
10/14/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Jw Marriott Las Vegas	Hannah's trip	593.22
10/14/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Jw Marriott Las Vegas	Hannah's trip	593.22
11/1/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*m84k38pd0	web cams	99.98
10/1/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt9rz7b02	supplies	33.99
10/2/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt9vy0bh0	supplies	7.3
10/2/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt1rg9bs0	supplies	31
10/3/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt0st7by0	supplies	13.14
10/3/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	book	10.59
10/4/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt4gn2qi0	supply	7.3
10/8/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt2pq5st0	supplies	8.15
10/9/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt2y58u22	supplies	48.46
10/10/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt3wz2221	supplies	10.42
10/13/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt40y1u50	supplies	20.78
10/15/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.99
10/16/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.83
10/26/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Mag	supplies	9.97
10/22/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Eagle Vail Golf Club	Golf Club	210
10/23/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gopher Sport	supplies	473.5
10/5/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	22.49
10/17/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	competition	90.06
10/27/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	15.73
10/23/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	196.66
10/24/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	65.97
10/29/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	58.43
10/11/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	49.96
10/16/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Championbriefs	Purchase Championbriefs	259.99
10/23/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Brooklyn Publ	Purchase Brooklyn Publ	22.5
10/25/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	61.79
10/18/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	13.97
10/18/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Pier 1 Imports00013466	gifts	49.9
10/22/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	gifts	44.77
10/1/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	382.25
10/9/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	464.16
10/23/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	90.35
10/26/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	28.35
10/29/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	14.88
10/2/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	98.85

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10/8/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	40.44
10/10/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	179.52
10/11/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	38.88
10/15/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	416.54
10/23/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	217.48
10/6/2018	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	supplies	48.96
10/30/2018	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Colorado Science Olympiad	science olympiad	120
10/22/2018	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	78.32
10/29/2018	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Local Joes Pizza And Subs	supplies	44.61
10/9/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	63.44
10/12/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	supplies	15.17
10/25/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	54.13
10/25/2018	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	158.84
10/26/2018	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	24.39
10/30/2018	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m84lq6pl2	supplies	50
10/7/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	supplies	73.76
10/9/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	Purchase Melanzana	69
10/11/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 09599	AVID	17.9
10/12/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Tivoli Bookstore	supplies	9.95
10/12/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 00248	AVID	21.6
10/25/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Pacific Northwest Publish	Reading program	2,161.40
10/26/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	34.66
10/26/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	72.66
10/30/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Trick Threads, Llc	supplies	20
10/11/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	STUCO	234.43
10/13/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	105.54
10/15/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	37.78
10/15/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	CREDIT	-82.95
10/16/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	stuco	152.62
10/16/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	310.4
10/21/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	104.76
10/22/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	50.44
10/22/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	-50.44
10/29/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stuco	53.53
10/3/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mt20i9830	supplies	65.66
10/9/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	49.82
10/10/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	6th grade supplies	14.97
10/17/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	17.32
10/18/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Prep Sportswear Inc	jerseys	217.5
10/24/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	35
10/24/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	6th grade	83.43
10/18/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Sq *on The Path Pot	supplies	80
10/19/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Key Pm & Lodging	Credit	-10.07
10/26/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	26.64
10/31/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Paypal	conference	185
10/28/2018	XXXX-XXXX-XXXX-6286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	58.09
10/1/2018	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	15.26
10/13/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Crush	Purchase Crush/conference	36.31

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10/17/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Bighorn Steakhouse	Conference	106.8
10/18/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Sq *on The Path Pot	conference	110
10/26/2018	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Screencastify Premium	supplies	24
10/19/2018	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m81f91fo0	class supplies	7.84
10/27/2018	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Target 00020297	class supplies	77.54
10/1/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mt7ix4hh1	band supplies	28.45
10/8/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mt0f94sq1	band	44.32
10/16/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	129.86
10/26/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	87.92
10/27/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	25.9
10/8/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mt4tm02v2	shop	267.99
10/16/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	24.4
10/22/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot 1525	shop	86.41
10/26/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m81164tm1	shop	15.97
10/29/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m85a411g2	shop	29.76
10/30/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	63.46
10/2/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Dramanotebook Com	Drama	10
10/5/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Learning A-Z, Llc	supplies	509.7
10/6/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mt7d34sn2	supplies	4.99
10/11/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Junior Library Gui	supplies	456.4
10/12/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Dramanotebook Com	drama	10
10/14/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*m83yj7cq2	supplies	6.99
10/5/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	58.09
10/5/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Cedars Flower Shop	supplies	85
10/5/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	student supplies	336.96
10/18/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	Personal Development meeting	53.2
10/25/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	38.98
10/14/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	50.41
10/16/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	187.92
10/17/2018	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	97.62
10/6/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Fuzziwigs Candy Factory	Purchase Fuzziwigs Candy Factory	23.83
10/9/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	20.97
10/17/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Bighorn Steakhouse	Purchase Bighorn Steakhouse	44.4
10/20/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	13.99
10/20/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Key Pm & Lodging	Purchase Key Pm & Lodging	234.05
10/1/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12
10/2/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20
10/2/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.39
10/11/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
10/11/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com*mt0i15r82 Amzn	Purchase Amazon.Com*mt0i15r82 Amzn	35.11
10/22/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
10/25/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
10/30/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12
10/9/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	60.36
10/11/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.91
10/12/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	259.9
10/13/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.57
10/14/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amazon.Com*mt3xj6ic0	Purchase Amazon.Com*mt3xj6ic0	109.72

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10/15/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Michaels.Com	Purchase Michaels.Com	35.5
10/16/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Michaels.Com	Purchase Michaels.Com	25.24
10/17/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Michaels.Com	Purchase Michaels.Com	6.17
10/3/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	37.98
10/4/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	687.56
10/4/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	942.4
10/5/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	29.93
10/5/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	1,203.23
10/8/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	49.36
10/17/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-32.34
10/6/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	38.76
10/26/2018	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	55.93
10/28/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target 00027169	Purchase Target 00027169	58.94
10/2/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	24
10/2/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	173.9
10/3/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
10/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.16
10/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.36
10/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	45.57
10/11/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*mt9oh9rh2	Purchase Amazon.Com*mt9oh9rh2	13.88
10/11/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*mt9t909v0	Purchase Amazon.Com*mt9t909v0	53.88
10/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.99
10/11/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Read Naturally Inc	Purchase Read Naturally Inc	174.2
10/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Doubletree Hotel Denvr	Credit Voucher Doubletree Hotel Denvr	-203.9
10/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Doubletree Hotel Denvr	Purchase Doubletree Hotel Denvr	203.9
10/16/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Nicebadge.Com	Purchase Nicebadge.Com	23.66
10/17/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-53.88
10/22/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	56.52
10/22/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	59.07
10/23/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amz*prairieit	Purchase Amz*prairieit	59.43
10/24/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	47.28
10/24/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	40.32
10/25/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	42.98
10/30/2018	XXXX-XXXX-XXXX-5833	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	38.1
10/9/2018	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	116.81
10/30/2018	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	46.5
10/15/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com*mt0941ww1	Purchase Amazon.Com*mt0941ww1	38.66
10/22/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	65.4
10/26/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Ssi School Specialty	Purchase Ssi School Specialty	54.91
10/5/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Parchment - Univ Docs	Purchase Parchment - Univ Docs	10
10/2/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*mt80p18u2	Purchase Amazon.Com*mt80p18u2	110.67
10/8/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com*mt6pr9232	Purchase Amazon.Com*mt6pr9232	30.03
10/9/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	4.99
10/13/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Scholastic Education	Purchase Scholastic Education	34.27
10/7/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	78.96
10/13/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Numberock	Purchase Numberock	4.95
10/15/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Juice +	Purchase Juice +	126.21
10/16/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Eden Brothers	Purchase Eden Brothers	20.05
10/22/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-69.99

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10/24/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	Purchase Educreations, Inc.	11.99
10/24/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	35.29
10/31/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	7.27
10/31/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
10/31/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	306.01
10/22/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	9.9
10/2/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.59
10/2/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.99
10/3/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	West Music Catalog	Purchase West Music Catalog	127.9
10/10/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com*mt8ld3u40	Purchase Amazon.Com*mt8ld3u40	9.3
10/10/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com*mt1iv67p0	Purchase Amazon.Com*mt1iv67p0	16.32
10/18/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	81.92
10/4/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	293.07
10/9/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	586.12
10/14/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	158.1
10/23/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	19.08
10/26/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	133.16
10/30/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	148.79
10/8/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	136.6
10/10/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	155.92
10/3/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	20.98
10/1/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Thairapy With Leigh	Purchase Thairapy With Leigh	50
10/23/2018	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Etsy.Com	Purchase Etsy.Com	22
10/24/2018	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	61.95
10/25/2018	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Vin 48	Purchase Vin 48	91
10/1/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	SCC Transp. Ofc. - Black Cabinet	328.97
10/5/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sp * Remingtonlaminati	Dry Erase Laminate - return credit	-551.1
10/9/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Camp Minturn - Coat Hooks	83.07
10/10/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Ambiance	AES Preschool - Blinds balance due	362.4
10/17/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	AES Preschool - Blinds	30.4
10/23/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	District Ofc. TV Bracket - Fasteners	19.08
10/24/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Apts. A & B - Silicone sealant/Mouse control	11.94
10/11/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn-Ceiling Tiles	172.75
10/12/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn- Ceiling Tiles	103.65
10/18/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Bulbs.Com Inc	EVHS Auditorium- Light Bulbs	71.55
10/19/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	GES Closet Door - Hardware	29.96
10/31/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Heartsmart.Com	AES Management- Camp Minturn Battery & Electrodes	119.8
10/2/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	HPS - Mineral Oil	37.17
10/3/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GES - Faucet Stems	68.33
10/4/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	AES - Snap Ring Plier Set	32.84
10/8/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	BMHS - Flush Valves	230.14
10/9/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	HPS - Metering Push Handle	164.4
10/15/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCES - P-Trap	65.53
10/15/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	SCC Bus Barn- Pro Press Air line	207.84
10/22/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	SCC Bus Barn - Pipe & Fitting Air Line	70.97
10/22/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS - Brass Bonnets	353.92
10/24/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	BMHS - Flush Valve & Spud Washer	122.82
10/30/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Camp Minturn - Garbage Disposal	104.32



Eagle County School District  
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10/31/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS - Repair & Diaph. Kits	101.8
10/3/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Stud finder	27.65
10/3/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Superintendent's Ofc. - TV Outlet	56.84
10/17/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	City-Market #0434	Sales Tax Refund	-0.31
10/19/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Gym - Extension cord & Clamp ConnectorsTools - Hole Saws	41.19
10/22/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Cooler - Straps & AdaptersTools - Hole Saw & Hammer Set	57.97
10/23/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Cooler -Conduit & Bushings	25.41
10/23/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Cooler - Couplings & Conduit	44.46
10/4/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot 1525	BCMS - Leaf Blower	229
10/10/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Tools - Painter	36.23
10/15/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	United Rentals #018409	EVMS Stage Floor - Orbital Sander rentalSandpaper and Floor pads	188.75
10/16/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	United Rentals #018409	Sandpaper Return	-68.6
10/16/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Shed - Over spray	72.68
10/19/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	AES - Interior Trim Paint	51.43
10/23/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	EBB - Floor & Walls Patch	109
10/24/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	EBB Floor - Epoxy	320.96
10/24/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	EBB & EVHS Shed - Paint & Epoxy	365.29
10/5/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Caulking	16.45
10/11/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Tractor Battery & Spark Plugs	59.18
10/15/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Snowblower - Belts	21.98
10/17/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Edwards Building C	Grounds - Gloves	29.99
10/22/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Snowblower - Starter	50
10/23/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Abc Parts	Grounds - Spark Plug	4.1
10/23/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Snow Blower - Carb Rebuild Kit	5.6
10/23/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds Machinery - Starter Fluid	6.21
10/25/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Toro Blowers - Bagger parts & Belts	94.36
10/26/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Turf Machine - parts	8.56
10/29/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Spark Plug	2.34
10/30/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Spark plugs & Shroud screws	7.83
10/5/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Decker Equipment	Shop Stock - Dogging keys & Elect. Backboard Key	106.85
10/9/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	EVHS - Elevator Keys	54
10/12/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	RHES - Key Safe & Gloves	45.94
10/5/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon.Com*mt0rg3db2	RHES - Vacuum Wand & Tool Kit	59.82
10/8/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Desks - Screws	4.47
10/9/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Desk - Screws & brackets	11.66
10/10/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amzn Mktp Us	RHES Mini Blind - Tilter	18.8
10/16/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Alpine Lumber	EVHS Bathroom stall - Bolts	1.56
10/16/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Bleachers - Bolts	5.62
10/17/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Heritage Food Service Gro	RHES Kitchen dishwasher - Spring	97.27
10/23/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Heritage Food Service Gro	RHES Kitchen Dishwasher part	12.73
10/23/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	EVES Gym Banner cables	27.38
10/23/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Heritage Food Service Gro	RHES Kitchen Dishwasher Hook & Hanger	102.76
10/24/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck - Parts bin	10.93
10/25/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Partselect.Com	RHES Dishwasher - Door gasket	77.54
10/26/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	RHES Desk - Screws	10
10/26/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Grainger	District Ofc. - Toilet seats	117.33
10/30/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - Screws & Wall anchors	19.02
10/30/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Grainger	RHES/BCES Fan belts	57.68
10/31/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Spokane Hrdwr Hrdwr Hut	BCES Stage - Partition Door latch	17.23

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10/1/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grainger	BMHS - AHU-5 Fuses	137.5
10/1/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Const Supply Co	EBB Food Warehouse- Compressor Pad Wire Mesh	96.5
10/3/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	AES Dishwasher - Press/Temp Gauge	53.37
10/5/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS AHU-1 Valve Fittings	5.31
10/5/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS - AHU-1 Fittings	316.22
10/12/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	A O Smith Corporation	AES Water Heater - Control Board	646
10/16/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Gym -RTU-4 Valve	232.15
10/22/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	EVHS NW Boiler - VFD Contactor Relay	7.5
10/22/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS East Boiler - Air Vent	92.92
10/24/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Trinity Recycling	EBB Food Warehouse - Bollards	102.6
10/25/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Truck# 342- Spare key	45
10/26/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Western Slope Concrete	EBB Food Warehouse - Cooler Pad Concrete	510
10/30/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Main Boiler Rm-Drain Grate	58.3
10/30/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Main Boiler - AIN Bleeder Fittings	76.13
10/30/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	AES Kitchen - Dishwasher Gauge	86.13
10/1/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	EES Firelane Stencils	28.8
10/3/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Grounds - Power InverterStolen during construction	59.99
10/12/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Grounds - Tractor Keys #738	24.66
10/12/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	Grounds - Tractor keys - #725	27.35
10/14/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com*mt4xm5if0	Portable Battery Jumper Pack	119
10/16/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Grounds - Winter Gloves - 2 prs.	70
10/17/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Snow Removal - Curb markers	52.04
10/19/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	EVES Preschool - Parking sign	44.53
10/25/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Grounds - U Channel Sign Posts	165.15
10/29/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	EES Fire lane/No Parking - Paint supplies	14.1
10/30/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	Grounds - Irrigation Box Lid	19.27
10/30/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Interstate Products	GES - ADA Sidewalk Pads	361.68
10/31/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	GES Snowblower - Shear pins	9.97
10/1/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Kitchen - Ketchup Dispenser & Bulletin Board	15.65
10/19/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Grainger	BMHS - Antimicrobial Pleat Filters	282.6
10/30/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	AES Rm# 104 - Miniblinds	46
10/13/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Marriott Vail Mountain	CASBO - Lodging - 2 nights	151.76
10/15/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amzn Mktp Us	Cell Phone Charger & Keyboard	148.87
10/18/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Costco Whse #0637	District Ofc. - 4 TVs & Cables	3,731.90
10/23/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amzn Mktp Us	Boiler Rooms - Co2 Sensors	146.97
10/2/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Norcostco Denver	BMHS Auditorium - Dimmer rack exhaust fan	209.46
10/2/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Concrete pad - Safety cones & supplies	29.16
10/3/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot 1525	BCMS auditorium - LED Bulbs	88.8
10/9/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EBB - Outlet covers	42.06
10/10/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Bird B Gone 1	EVHS H2 - Bird proof spikes	36.75
10/18/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Copy Plus Inc	BMHS Dimmer controls - Repair shipping cost	53.9
10/24/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Food service warehouse - Concrete tube	8.45
10/24/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Food service warehouse - Concrete tubes	19.29
10/24/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Cpo Commerce, Llc	Tools - Cordless Hammer Drill Driver	95.69
10/29/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - LED bulbsEBB - Paint supplies	79.67
10/30/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	BMHS - 2 Wheel Dolly - Wheels	37
10/11/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	AES Plow Tractor Door - Repair Tape	6.97
10/15/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wal-Mart #1199	JCES Plow Tractor - Electrical Connectors	16.28
10/19/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	HPS Plow Tractor- Battery/Antifreeze Fuse kit	70.14

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10/26/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Concession Stand - Bushings & Couplers	23.63
10/26/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	JCES Plow Tractor - Antifreeze	27.54
10/31/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Conoco - Stop N Save 18	EES Water Meter - Batteries	14.18
10/3/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ramada Inns Continental	BOC Training - Lodging 10/4/18	89
10/4/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Flare & Swage ToolDW Kitchen Equipment - parts	222.49
10/4/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Chick-Fil-A #03120	BOC Training - 10/4 Breakfast	10.12
10/5/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Olive Garden 400044651	BOC Training 10/4 Dinner	37.06
10/17/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn Classroom - Rubber Casters	11.92
10/17/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Return - Charged sales tax	-13.06
10/17/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	District Ofc. - Door Seal	25.96
10/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Active Communications	I-Pad Case & Protective Glass	95
10/24/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	AES Conference Rm. Table - Corner Brace	21.66
10/26/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Chick-Fil-A #03643	BOC Training - 10/26 Lunch	14.12
10/26/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Comfort Suites	BOC Training - 10/26 Lodging	122.9
10/27/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Comfort Suites	Sales Tax Credit - Lodging 10/26	-13.9
10/27/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ihop 3584	BOC Training - Breakfast	19.24
10/16/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon.Com*mt70s3wx0	Technician's Maint. Safety Signs	263.67
10/24/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Filing Supplies Quill Corporation	208.29
10/5/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Grand Ave Grill	Office Lunch Grand Ave Grill	105.9
10/11/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Sweet Basil-Mounta	CASBO Conf Meal Sweet Basil-Mounta	145.51
10/13/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Marriott Vail Mountain	CASBO Conf Hotel Marriott Vail Mountain	151.76
10/23/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp Us	Office Supplies Amzn Mktp Us	12.62
10/25/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp Us	Office Supplies Amzn Mktp Us	7.95
10/30/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Texas Rdhse Holdings L	Alio Conf Meal Texas Rdhse Holdings L	92.3
10/31/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Performance Mobility	Van Rental Performance Mobility	2,400.00
10/31/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Doubletree Hotel A	Alio Conf Denver Doubletree Hotel A	119
10/31/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Doubletree Hotel A	Alio Conf Denver Doubletree Hotel A	119
10/31/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Doubletree Hotel A	Alio Conf Denver Doubletree Hotel A	119
10/8/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Government Finance Offic	Purchase Government Finance Offic	1,200.00
10/12/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Marriott Vail Mountain	Purchase Marriott Vail Mountain	25
10/18/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	99.07
10/19/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	1062 M&s Chicago E Wac	Purchase 1062 M&s Chicago E Wac	183.89
10/19/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Hyatt Regency Chicago	Purchase Hyatt Regency Chicago	523.56
10/23/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	19.98
10/23/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	200
10/23/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	475
10/16/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	City-Market #0434	Halloween Office Supplies City-Market #0434	50.9
10/17/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	McDonalds F4264	GFOA Conf Meal McDonalds F4264	22.41
10/17/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Labriola Ristorante & Caf	GFOA Conf Meal Labriola Ristorante & Caf	77.82
10/18/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Lyft *ride Wed 3pm	GFOA Conf Travel Lyft *ride Wed 3pm	29.98
10/19/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Lyft *cancel Fee	GFOA Conf Travel Lyft *cancel Fee	5
10/19/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Lyft *ride Fri 12pm	GFOA Conf Travel Lyft *ride Fri 12pm	6.07
10/19/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Good Times Dr Thru 139	GFOA Conf Meal Good Times Dr Thru 139	17.91
10/19/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Regency Chicago	GFOA Conf Hotel / Meal Hyatt Regency Chicago	652.84
10/20/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Swa Inflight Wifi	GFOA Conf Travel Swa Inflight Wifi	8
10/20/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Us Airport Parking	GFOA Conf Travel Us Airport Parking	32.4
10/30/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Loaded Joes Avon	Meeting Meal Loaded Joes Avon	66

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10/31/2018	XXXX-XXXX-XXXX-3788	CURRICULUM & INSTRUCTION	Usps Po 0741040561	DEInvoices	50
10/3/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Wholefds Ust#10626	Purchase Wholefds Ust#10626	3.26
10/3/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Rtd Jeffco	Purchase Rtd Jeffco	9
10/3/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	311 Kitchen Cocktails L	Purchase 311 Kitchen Cocktails L	30.81
10/4/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Corner Bakery 0094	Purchase Corner Bakery 0094	6.85
10/4/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	311 Kitchen Cocktails L	Purchase 311 Kitchen Cocktails L	32.98
10/5/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Campisi S	Purchase Campisi S	16.59
10/6/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Wholefds Utd #10505	Purchase Wholefds Utd #10505	3.49
10/6/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Hudson St1127	Purchase Hudson St1127	3.99
10/6/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Wholefds Utd #10505	Purchase Wholefds Utd #10505	9.19
10/6/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Tst* Ellen S	Purchase Tst* Ellen S	21.32
10/6/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Rtd Dus	Purchase Rtd Dus	5.2
10/6/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Crowne Plaza Downtown	Purchase Crowne Plaza Downtown	567.09
10/7/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Tst* Ellen S	Purchase Tst* Ellen S	9.58
10/21/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	H G Hill Urban Mar	Purchase H G Hill Urban Mar	49.11
10/22/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	The Farm House	Purchase The Farm House	32.34
10/23/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Nashville Airport	Purchase Nashville Airport	8.56
10/24/2018	XXXX-XXXX-XXXX-9571	CURRICULUM & INSTRUCTION	Hyatt Place Nashville Dw	Purchase Hyatt Place Nashville Dw	802.74
10/1/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wal-Mart #1199	CareerXWkshp	5.76
10/2/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Northside Coffee & Kitche	CareerXSupplies	27.63
10/2/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Applied Educational Sy	Purchase Applied Educational Sy	799
10/3/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amzn Mktp Us	CareerXSupplies	74.75
10/5/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	La Quinta Inns 0981	AVIDWkshopTrvl	198
10/5/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	La Quinta Inns 0981	AVIDWkshopTrvl	218.3
10/5/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	La Quinta Inns 0981	AVIDWkshopTrvl	218.3
10/6/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	La Quinta Inns 0981	AVIDWkshopTrvl	-20.3
10/6/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	La Quinta Inns 0981	AVIDWkshopTrvl	-20.3
10/6/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	La Quinta Inns 0981	AVIDWkshopTrvl	-99
10/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wal-Mart #1199	CareerXSupplies	19.42
10/8/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Pazzos Pizza Eagle	CareerXSupplies	126.88
10/10/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sara Lee Sandwich Shoppe	CarrerXWkshpTrvl	6.36
10/10/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Galt H - Thelmas Deli	CareerXWkshpTrvl	10.6
10/7/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Galt House Hotel	CareerXWkshp	426.13
10/11/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Zoup! Louisville	CareerXWkshpTrvl	9.81
10/12/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Frontier Onboard	LOST-PD	2.99
10/12/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Louisville 0590a	CareerXWkshpTrvl	12.98
10/12/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Galt H - Cafe Magnolia	CareerXWkshpTrvl	18
10/12/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dia Parking Operations	CareerXWkshpTrvl	75
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Avid Center	Purchase Avid Center	599
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDE.Mandeville	465.6
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDK.Mandeville	465.6
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDS.Sokup	465.6
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDA.Spannagel	465.6

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10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDE.Landgraf	465.6
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDM.Nixon	465.6
10/21/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDK.Schweitzer	465.6
10/22/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDD.Russell	465.6
10/22/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDT.Kaddatz	465.6
10/22/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDA.Vieyra	465.6
10/22/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDS.Fitzsimmons	465.6
10/22/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	United	AVIDK.VanValkenburg	465.6
10/23/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	CareerXSupplies	6.82
10/24/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Markos Pizza	CareerXSupplies	85.85
10/26/2018	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dominos 6277	CareerXSupplies	172.63
10/3/2018	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Calendly Llc	Purchase Calendly Llc	96
10/5/2018	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Keystone Resv	Purchase Keystone Resv	150.96
10/7/2018	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Wholefids Blt #10298	Purchase Wholefids Blt #10298	5.19
10/9/2018	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	College Transcript	Purchase College Transcript	7.25
10/14/2018	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Natlbrdforcertifiedcoun	Purchase Natlbrdforcertifiedcoun	250
10/16/2018	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Collegeboard	Purchase Collegeboard	97
10/20/2018	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Key Pm & Lodging	Purchase Key Pm & Lodging	164.64
10/26/2018	XXXX-XXXX-XXXX-4976	CURRICULUM & INSTRUCTION	Coloradocareervlp	Purchase Coloradocareervlp	155
10/1/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	29.91
10/10/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	13.2
10/10/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	48.09
10/14/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	19.95
10/15/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	25.87
10/23/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	27.38
10/19/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Easy Bind	29.99
10/19/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Library Supplies	31.98
10/23/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for project	12.08
10/24/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Brodart Supplies	Book repair	13.3
10/27/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Office Depot #2632	Library supplies	36.61
10/28/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Supplies for project	19.54
10/10/2018	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Environmental Education A	Classroom Supplies	15
10/10/2018	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Environmental Education A	Classroom Supplies	15
10/10/2018	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Environmental Education A	Classroom Supplies	15
10/11/2018	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Classroom Supplies	10.26
10/9/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Charging station for Ipads	45.98
10/12/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Table for Cafeteria	47.84
10/20/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Lyft *ride Sat 11am	Personal - Check attached	6
10/20/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Lyft *ride Fri 5pm	Personal - Check attached	12
10/20/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Lyft *ride Sat 11am	Personal - Check attached	39.85
10/20/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Lyft *ride Fri 5pm	Personal - Check attached	58.72
10/22/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Larkburger Edwards	Lunch meeting w/Maria Diaz HPS re: parent engagement	16.97
10/24/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	In *formative Loop	Math online service 5th grade	350
10/30/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Typingclub	Typing online service 2nd - 5th	776.65
10/4/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*mt9vq2q91	Classroom Supplies	18.5
10/8/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	58.04
10/9/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	9.82
10/20/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	30.67

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10/26/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com*m84hr5a72	Classroom Supplies	17.09
10/6/2018	XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	Lakeshore Learning #24	Classroom Supplies	25.21
10/21/2018	XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	City-Market #0426	Classroom Supplies	13.87
10/21/2018	XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	23.53
10/24/2018	XXXX-XXXX-XXXX-9795	EAGLE VALLEY ELEMENTARY	Scholastic Education	Classroom Supplies	5.75
10/27/2018	XXXX-XXXX-XXXX-6864	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	21.91
10/14/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Box top shop	19.4
10/17/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Otc Brands, Inc.	Box top shop	198
10/1/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund Classroom supplies	-16.99
10/1/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund classroom supplies	-22.69
10/1/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom supplies	76.38
10/1/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund classroom supplies	-112.37
10/3/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	11.5
10/3/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	25.82
10/4/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	14.9
10/4/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Lakeshore Learning Mater	Classroom supplies	191.64
10/8/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	39.45
10/23/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Augmentative Resources In	Classroom supplies	-77.95
10/30/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	11.99
10/2/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Tprs Books	Conference in Denver	289
10/11/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Comfort Suites Denver So	Conference	108.31
10/12/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	In *tprs Books	Conference in Denver	75
10/1/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com*mt8bd6hp0	Chrome book charger cord	5.75
10/30/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Supplies	50.25
10/2/2018	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com*mt7o44b20	Office supplies	9.74
10/9/2018	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Bsn Sports Llc	Gym supplies	0.43
10/9/2018	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com*mt0o23771	Pedometer bracelets	76.41
9/26/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Greenhouse Megasto	Supplies for the Garden for WW	155.5
10/5/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee/Creamer	21.76
10/9/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Whistles for teachers	40.61
10/9/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Bb *cheyenne Mtn Zoo	Deposit for Cheyenne Mtn Zoo	55.75
10/9/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	File Cabinet for Nurse Office	138.99
10/10/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Coffee pot	27.48
10/11/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Scholastic Reading Club	Spanish Books for Etime	110
10/12/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Whistles	14.98
10/12/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Coffee/Creamer	50.14
10/22/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Office supplies	18.25
10/30/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Mail Original Works	12.68
10/30/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund for file cabinet	-138.99
10/31/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund office supplies	-11.37
11/1/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	3 ring binders for 3rd grade	47.64
10/4/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Doc camera and office supplies	255.98
10/18/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m80824c20	Doc camera X3	597
10/11/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Pho 97 Aurora - Co	AVID Path Training per diem for Vasquez	39.74
10/9/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Supplies	36.14
10/17/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Supplies	18.07
10/24/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Supplies	29.24
10/5/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Swallow Oil	Transportation	50.92

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10/10/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Print Syndicate Llc	Regional goodies	236.07
10/24/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Plaquemaker	Banquet	182.13
10/26/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Officemax/Depot 6554	Banquet	18.39
10/26/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Olive Garden 0021247	State expenses	123.74
10/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Cross Country hotel	1,161.00
10/2/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	107.69
10/2/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt8339bg0	Basketball locker	216.92
10/3/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sound equipment	19.99
10/5/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Discountsafetygear	Safety equipment	100.2
10/10/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Cash from Brandt	2.29
10/10/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	31.5
10/10/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	47.7
10/11/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	22.98
10/12/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Lab supplies	1,060.30
10/12/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Storage office supplies	254.98
10/20/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Lab supplies	999.37
10/24/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	Posters for 3-on-3	35
10/30/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	13.56
10/30/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Lab supplies	2
10/1/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Easel pads, chalk, wipes, Bluetooth for Aux and Main gym	249.91
10/2/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Floor hockey balls	93.48
10/2/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Dodgeballs	149.64
10/7/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refillable chalk ball	16.56
10/8/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Quick release clips	29.85
10/12/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Soccer balls	437.81
10/28/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wrestling shoes	338.75
10/2/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Asca Asca	Counselor membership	99
10/2/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Asca	Counselor training	129
10/4/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Alibris Books	Building textbooks	468.89
10/8/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Avid Center	AVID Weekly	550
10/11/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Southwes	Flight-AVID conference	167.96
10/11/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Southwes	Flight-AVID conference	167.96
10/13/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Fairfield Inn & Suites	Hotel-AVID conference	156
10/16/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Counseling books	40.94
10/16/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt90i1w61	Counseling books	62.07
10/8/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lab supplies	73.56
10/9/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	15.26
10/10/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	23.99
10/25/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lab supplies	35.98
10/25/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Lab supplies	227.54
10/29/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	13.19
10/30/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	18.93
10/2/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	15.76
10/5/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Filing cabinet	86
10/12/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wrist rest	22.98
10/12/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt7xo2io2	Printer	99.99
10/14/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Projector bulbs	107.99
10/15/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt0k43ip0	Hand sanitizer	22.22
10/16/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt2jv4wj1	Wall shelves	13.67

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10/17/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Stand-up desks and supplies	438.95
10/20/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Certificate paper	16.48
10/23/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	23.17
10/24/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Surge protectors	169.42
10/25/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ink cartridges	51.89
10/29/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Ink cartridges	33.88
10/31/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m87vv4ph1	Colored paper and athletic supplies	89.96
10/9/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sandpaper	109.14
10/9/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	7.67
10/11/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	CTE Art	346.34
10/13/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	CTE Art	75.62
10/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	CTE Art	7.87
10/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	18.35
10/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	54.71
10/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	CTE Photo Inks	577.53
10/18/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	9.89
10/26/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	CTE Art	31.13
10/26/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	CTE Photo-tax refund	-16.28
10/30/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Snaps	14.9
10/31/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Metal hole puncher	19.8
10/31/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sharpies and white-out	54.32
10/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Umb Csmh Dept Of Psych	Las Vegas conf registration-Boeke and Grilli	1,090.00
10/4/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Concessions	74.35
10/4/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	133.22
10/9/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sn *trackwrestling	Weight machine	31
10/11/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	46.66
10/23/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Concessions	18.96
10/18/2018	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	-17.64
10/18/2018	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Concessions	72.53
10/18/2018	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	131.15
10/25/2018	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Concessions	17.81
10/25/2018	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	71.68
10/3/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Used books for Eng 3 reading list	20.28
10/3/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Used books for Eng 3 reading list	30.04
10/10/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Used books for Eng 3 and LMC	58.29
10/10/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Art.Com/allposters.Com	Posters for Room 205	86.16
10/11/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Graphic novel	5.89
10/12/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Art.Com/allposters.Com	Sales tax refund from prior statement	-1.23
10/17/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m83u39cd1	Books for LMC	16.95
10/17/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m82yk8452	Books for LMC	391.72
10/18/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books for LMC	17.55
10/25/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Refund for returned book	-4
10/3/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt1ze5q91	Supplies	146.14
10/4/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt3zw9qo0	Supplies	36.76
10/4/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt8e996f2	Supplies	59.92
10/7/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Subscription for dances	10.73
10/12/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Supplies	507.65
10/18/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for professional development	479.78
10/2/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Needle nose pliers	24.99



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10/3/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Sandpaper	44.53
10/3/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	6 amp Diode	6.75
10/5/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	Robot spring	22.52
10/5/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0981	AVID Hotel	115
10/5/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0981	AVID Hotel	115
10/8/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Blue Filament 3d printer	19.9
10/8/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Ink Technologies Llc	Ink for color printer	60
10/9/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Filament for 3d printer	94.96
10/9/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Solder and filament	101.9
10/10/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soldering irons	32.45
10/10/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Green and brown filament	39.8
10/11/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt9ud49r0	Hand tools	28.35
10/11/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Michaels.Com	Foam board	66.89
10/12/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hammer	5.98
10/13/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt7k45uf0	Part for 3d scanner	3.67
10/13/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Robotshop.Com	Vex set screws	42.94
10/16/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Part for power supply	12.41
10/17/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Technology Student Assoc	National School membership	160
10/1/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.74
10/2/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	17.97
10/3/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	6.49
10/3/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	14.37
10/3/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	22.4
10/3/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	28.43
10/3/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	88.52
10/4/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	2.36
10/4/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	3.57
10/4/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	16.65
10/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	25.98
10/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	28.93
10/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Containers	35.98
10/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	66.52
10/9/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	23.72
10/10/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.58
10/10/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	11.47
10/11/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cooking tools	87.89
10/11/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.38
10/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	16.49
10/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Disposable souffle cups	32.88
10/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	114.84
10/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	26.95
10/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	4.93
10/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	76.61
10/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	260.41
10/23/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Meal prep containers	12.99
10/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	13.12
10/23/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	53.93
10/23/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	60.47
10/24/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	2.49

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10/25/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	13.54
10/25/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	29.96
10/30/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	25.29
10/30/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	122.47
11/1/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m85h64pf0	Drawer organizer	13.82
10/11/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Dramatists Play Serv	Almost Maine	179.5
10/30/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Trash bags	19.22
10/31/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Lumber	4.49
10/31/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Lumber	31.63
10/1/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Epic Sports, Inc.	Pink poms Breast Cancer activity	122.07
10/4/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Vegas dance apparel for volunteer Sr Citizen Event	33.8
10/6/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Vegas dance apparel for volunteer Sr Citizen event	121.47
10/21/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Sq *pom Pony Llc	Pom carriers	301.65
10/21/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Senior sashes	175.06
10/22/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Broken Arrow T Shirt Prin	Team hip hop tanks	282.03
10/22/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Pom Express Llc	Competition poms	468
10/23/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Etsy.Com	Hip hop scrunchies and socks	191
10/22/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Team hip hop flannels	663.17
10/23/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Etsy.Com	Bowl Game bags	313.76
10/24/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team headbands	12.98
10/24/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team headbands	30.91
10/26/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Etsy.Com	Team tank tops	245
10/18/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Dnh*godaddy.Com	Project Graduation domain name	18.91
10/31/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Dnh*godaddy.Com	Project Graduation website hosting	119.88
10/7/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Sodas for EVHS band	16.14
10/8/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Sodas for GCMS band	16.14
10/8/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	EVHS/GCMS band activity	139.3
10/14/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Pay*laurelwood Unit Servi	Lodging for HS honor band	134
10/14/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Pay*laurelwood Unit Servi	Lodging for HS honor band	134
10/14/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Pay*laurelwood Unit Servi	Lodging for HS honor band	134
10/23/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music (coral)	29.25
10/31/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music (jazz band)	119.59
10/30/2018	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Cookies and water for AC letter awards celebration	110.9
10/3/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew food	16.62
10/5/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ecs Learning Systems	Novels	32.93
10/8/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt4s63sd0 Amzn	Devils Brew coffee	23.98
10/9/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt6wc1su0 Amzn	Devils Brew creamer	21.01
10/10/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew food	28.87
10/13/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	School supplies	67.12
10/24/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew food	31.74
10/31/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew food	33.89
10/1/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt0b63hg0	EVHS home meet supplies	13.51
10/2/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EVHS home meet supplies	59.96
10/16/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Championbriefs	Debate resource for students	24.99
10/19/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	EVHS home meet supplies	159.48
10/25/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*m858z2jn0	EVHS home meet supplies	11.91
10/27/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	6291 Dominos Pizza	Team food at meet-students reimbursed this purchase	203.16
10/6/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	56.88
10/17/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	81.16

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10/19/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Supplies	61.44
10/25/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Fs *concord.Org	Statistics software	5.25
10/22/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	284.99
10/8/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mt5bq42q2	Purchase Amazon.Com*mt5bq42q2	39.33
10/9/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	4.44
10/9/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	50.95
10/15/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	10.17
10/22/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m86ba3zi1	Purchase Amazon.Com*m86ba3zi1	28.74
10/19/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	46.03
10/11/2018	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.74
10/23/2018	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	25
10/23/2018	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m83ki93k2	Purchase Amazon.Com*m83ki93k2	54.67
10/23/2018	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m82aq7nl1	Purchase Amazon.Com*m82aq7nl1	86.22
10/24/2018	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m854m0330	Purchase Amazon.Com*m854m0330	41.67
10/30/2018	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m82du6pf2	Purchase Amazon.Com*m82du6pf2	79.92
10/1/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	17.95
10/10/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Root Down Rest- Airport	Purchase Root Down Rest- Airport	165
10/11/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Shizen Japanese Restau	Purchase Shizen Japanese Restau	135.58
10/11/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Red Rock Starbucks Fd Ct	Purchase Red Rock Starbucks Fd Ct	15.26
10/11/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Carson Kitchen	Purchase Carson Kitchen	135.58
10/12/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip Oels7	Purchase Uber Trip Oels7	5
10/12/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip Vnaxg	Purchase Uber Trip Vnaxg	5
10/12/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip Vnaxg	Purchase Uber Trip Vnaxg	16.68
10/12/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Uber Trip Oels7	Purchase Uber Trip Oels7	31.01
10/12/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Teds Montana Gril	Purchase Teds Montana Gril	37
10/14/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Residence Inn Dia	Purchase Residence Inn Dia	127.4
10/29/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Motivational Media	Purchase Motivational Media	850
10/1/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	18.99
10/1/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	178.72
10/1/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	496.32
10/5/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	36.97
10/13/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Assoc Superv And Curr	Purchase Assoc Superv And Curr	89
10/1/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mt8t03hd1	Purchase Amazon.Com*mt8t03hd1	19.76
10/2/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	4.99
10/31/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m80vt4px1	Purchase Amazon.Com*m80vt4px1	29.13
11/1/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m89jr7p50	Purchase Amazon.Com*m89jr7p50	7.49
10/17/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	60.55
10/30/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	59.48
10/24/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.5
10/24/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	53.2
10/25/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	14.97
10/25/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	15.7
10/26/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.96
10/26/2018	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	8
10/17/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Bighorn Steakhouse	Purchase Bighorn Steakhouse	49.2
10/1/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	183.95
10/5/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9
10/8/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	177.08

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10/9/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	140.15
10/9/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*mt61y4761	Purchase Amazon.Com*mt61y4761	361.8
10/10/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	13.39
10/10/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	39.92
10/10/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	75.33
10/10/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	75.85
10/10/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	439.92
10/12/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	9.35
10/22/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	14.99
10/22/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	49.45
10/22/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	169.56
10/24/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
10/31/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m89ae6pc0	Purchase Amazon.Com*m89ae6pc0	89.7
10/3/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	6.6
10/3/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	637.14
10/4/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	74.8
10/4/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	194.64
10/10/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	Purchase Continental Clay Company	407.38
10/16/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Hp *hp.Com Store	Purchase Hp *hp.Com Store	199.62
10/19/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	21.25
10/23/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	187.14
10/24/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	21.48
10/29/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*m835u11x2	Purchase Amazon.Com*m835u11x2	37.85
10/16/2018	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	151
10/22/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	29.9
10/3/2018	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mt1cu18t1	ET7	156.39
10/3/2018	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Westin (Westin Hotels)	Westin Conference	223.88
10/12/2018	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*mt3o14wj2	WirelessPointer	34.99
10/3/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Westin (Westin Hotels)	Westin Conference	297
10/3/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Westin (Westin Hotels)	Westin Conference	297
10/3/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Westin (Westin Hotels)	Westin Conferenece	297
10/3/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Westin (Westin Hotels)	Westin Conference	297
10/3/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Westin (Westin Hotels)	Westin Conference	297
10/3/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Westin (Westin Hotels)	Westin Conference	297
10/3/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Westin (Westin Hotels)	Westin Conference	297
10/11/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Wm Supercenter #1199	Student-CenteredRounds	91.81
10/12/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Quill Corporation	binders-NEI	23.8
10/15/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Ezcatersmiling Moose	Student-CenteredRounds	116
10/16/2018	XXXX-XXXX-XXXX-4794	EDUCATOR QUALITY	Qdoba #0700	OctoberNEIDinner	660
10/1/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Zaika Indian Cuisine	Purchase Zaika Indian Cuisine	59.21
10/11/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Amazon.Com*mt6mn2uu1	Purchase Amazon.Com*mt6mn2uu1	27.53
10/19/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	943
10/21/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Hana Japanese Bistro	Purchase Hana Japanese Bistro	39.37
10/22/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Via Perla Restaurant	Purchase Via Perla Restaurant	37
10/23/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	T2 Parking 11 & Walnut	Purchase T2 Parking 11 & Walnut	2.25
10/24/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Bonefish 6601	Purchase Bonefish 6601	30.81
10/24/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Omni Interlocken Front	Purchase Omni Interlocken Front	465
10/26/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	29.25

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10/29/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Panera Bread #202441	Purchase Panera Bread #202441	26.86
10/29/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Office Depot #2640	Purchase Office Depot #2640	10.04
10/30/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Red Robin No 588	Purchase Red Robin No 588	28.22
10/30/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Starbucks Store 05573	Purchase Starbucks Store 05573	13.99
10/30/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Garbanzo Med Grill	Purchase Garbanzo Med Grill	22.46
10/31/2018	XXXX-XXXX-XXXX-1478	EDUCATOR QUALITY	Sp * Getrocketbook.Com	Purchase Sp * Getrocketbook.Com	53
10/24/2018	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	In *whytry, Llc	WhyTry	1,500.00
10/3/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mt88g3b00	Portable wireless speaker with Bluetooth for assemblies	113.88
10/6/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	i-pad case	41.97
10/14/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Grammarly Cofrp3-Tvgm	Annual subscription	139.95
10/16/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Osmo	Super studio Disney Pixar the Incredibles 2	19
10/17/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amzn Mktp Us	Custom signature stamp for Matthew Abramowitz	32.99
10/17/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Learning A-Z, Llc	Reading A-Z license	109.95
10/18/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	6277 Dominos Pizza	Pizza for WWD winners	131.84
10/19/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Markos Pizza	Pizza for staff	147.62
10/2/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Common Core standards for 5th grade	4.95
10/5/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Insignificant event in life of a cactus novel	9.5
10/16/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencil sharpener	32.99
10/30/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	PDF download of parts of speech color by code bundle	20
10/22/2018	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Amzn Mktp Us	Conversation cards and Spanish reading word games	169.25
10/8/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Popsicles for class party	17.86
10/22/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Prizes for students	9.9
10/23/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Wal-Mart #1199	Candy for Halloween activities	12.74
10/8/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Curric Asso	I-ready for 3rd 4th and 5th grade	900
10/16/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Cake for staff	29
10/17/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Village Market	Prizes for 3rd grade	5.96
10/19/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for students lollipops	18.98
10/10/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Custmlanyardlanyards	Lanyards for students	400.5
10/1/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wal-Mart #1199	prizes for students	15.54
10/2/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spanish sight works and Spanish bundle	21.5
10/16/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wal-Mart #1199	Paint for classroom project	4.74
10/22/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Decimal poster	3
10/22/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Wm Supercenter #1199	Clay for classroom project	27.01
10/31/2018	XXXX-XXXX-XXXX-6559	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Book of words and grammar	6.5
10/16/2018	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amzn Mktp Us	Dice books and math games for classroom	145.98
10/3/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Teacher stickers for kids rewards for students	10.95
10/13/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wm Supercenter #1199	Pencil sharpener and whiteout	17.94
10/22/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	3.92
10/16/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	11.13
10/17/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amazon.Com*mt4gj3y60	Music books	277.25
10/17/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amazon.Com*m826a7472	Classroom supplies	258.62
10/18/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amzn Mktp Us	Book for class	13.99
10/20/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amazon.Com*m80gw8zb2	Music book	17.99
10/2/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Lunch for Teacher Leader meeting	42
10/11/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ssi*premier Ham&steph	Agendas for 4th and 5th grade	469.5
10/20/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Cardstock for student certificates	143.6
10/26/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ssi	Color paper	348.58
10/11/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Credit for taxes charged	-3.07

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10/22/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	Toothpicks for STEM activity	15.99
10/29/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Candy corn for STEM activity	18
10/5/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Graphic organizer	1
10/5/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Refill kit for PLTW	95
10/7/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	Storage baskets	23.88
10/29/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Donuts for Kindergarten reward	13.98
10/23/2018	XXXX-XXXX-XXXX-6542	EDWARDS ELEMENTARY	Amzn Mktp Us	Supplies for students	163.67
10/23/2018	XXXX-XXXX-XXXX-6542	EDWARDS ELEMENTARY	Amzn Mktp Us	Kids play tent for classroom	29.99
10/17/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Village Market	Supplies for classroom project	8.48
10/17/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*mt6jx3ye1	Microwave for staff lounge	77.21
10/17/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Otc Brands, Inc.	Classroom supplies	84.35
10/21/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*m89re0zu2	Sticker assortment for students	39.92
10/3/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Materials for art class	9.57
10/9/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	15.86
10/10/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Sheet protectors	9.99
10/11/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Construction paper	14.82
10/13/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Poster boards	10.88
10/14/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*mt1uc5iq0	Avery labels	15.96
10/14/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Beaver Run Resort	Hotel for Art Teacher conference	115
10/20/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	small containers to keep paint from drying	11.99
10/1/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - Evolis printer to print lunch cards for students. mke	1,592.00
10/6/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - food for catering. mke	37.81
10/9/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Carniceria Tepic	Purchase Carniceria Tepic - food for catering. mke	6
10/9/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 - food for catering. mke	83.7
10/10/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	The General Store - Va	Purchase The General Store - Va -food for catering. mke	9.64
10/13/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Marriott Vail Mountain	Purchase Marriott Vail Mountain - CASBO conference - lodging. mke	151.76
10/18/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.7
10/18/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - food for catering. mke	35.79
10/24/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199 - supplies for catering. mke	24.57
10/24/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - PK bowls for schools. mke	79.9
10/26/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Qdoba #0700	Purchase Qdoba #0700 - purchased food for unfortunate get together. Will get reimbursed. mke	344.25
10/31/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 - food for catering. mke	52.14
10/31/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - pictures for our office. mke	139.98
10/1/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - white board for Tony. mke	90.6
10/2/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*mt0xu8bl0	Purchase Amazon.Com*mt0xu8bl0 - shredder. mke	31.44
10/2/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - Evolis card printer accessories. mke	85.42
10/5/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - food for catering. mke	5.28
10/11/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - door mat. mke	20.57
10/12/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - food for catering. mke	9.98
10/12/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*mt7v26ur0	Purchase Amazon.Com*mt7v26ur0 - copy paper. mke	51.16
10/23/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - key cabinet. mke	29.99
10/24/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	The Webstaurant Store	Purchase The Webstaurant Store - container lids. mke	85.75
10/26/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*m86j89a22	Purchase Amazon.Com*m86j89a22 - wall mount rack organizer. mke	60.71
10/26/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*m85jm3tp1	Purchase Amazon.Com*m85jm3tp1 - plastic sign sleeves. mke	149.97
10/28/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com*m88cc0ep1	Purchase Amazon.Com*m88cc0ep1 - white board for Ashley. mke	73.37
10/29/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - computer charger for Chris. mke	25.99
10/29/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - fine tip marker for keys. mke	14.59
10/29/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - roller cleaner for card printer. mke	19.29

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10/30/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - laminating pouches. mke	15.99
10/31/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	The Webstaurant Store	Purchase The Webstaurant Store - container lids. mke	148.45
10/2/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Dish Pacs; Detergent; Dawn; Clorox Wipes.	124.8
10/16/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Decker Equipment	50 Gallon Trash Recycling Stations.	1,727.08
10/19/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Package mailing.	3.1
10/30/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Package mailing.	5.5
10/31/2018	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Lysol all purpose cleaner.	27.12
10/19/2018	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	368.03
10/23/2018	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	59.7
10/23/2018	XXXX-XXXX-XXXX-0240	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	77.6
10/1/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	20.5
10/11/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	201.3
10/16/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	54.97
10/17/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.	66.17
10/20/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
10/21/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #5099	Purchase Wm Supercenter #5099	65.09
10/21/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	110.48
10/25/2018	XXXX-XXXX-XXXX-5221	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	44.15
10/8/2018	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Music Theatre Internatio	Purchase Music Theatre Internatio	685
10/30/2018	XXXX-XXXX-XXXX-4240	GYPSUM CREEK MIDDLE SCHOOL	Music Theatre Internatio	Purchase Music Theatre Internatio	219.75
10/28/2018	XXXX-XXXX-XXXX-4257	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.66
10/6/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	45.13
10/10/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Sq *og Printer,inc	Purchase Sq *og Printer,inc	20
10/24/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	6.98
10/26/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	3.72
10/27/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*m87cr6ac0	Purchase Amazon.Com*m87cr6ac0	21.98
10/29/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	8.47
10/30/2018	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	15.71
10/2/2018	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.98
10/2/2018	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.76
10/2/2018	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Follett School Solutions	Purchase Follett School Solutions	102.68
10/2/2018	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mt7vo9b20	Purchase Amazon.Com*mt7vo9b20	495
10/3/2018	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com*mt3458b60	Purchase Amazon.Com*mt3458b60	87.44
10/3/2018	XXXX-XXXX-XXXX-6476	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	6.98
10/20/2018	XXXX-XXXX-XXXX-6468	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	42.96
10/22/2018	XXXX-XXXX-XXXX-0552	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	31.48
10/25/2018	XXXX-XXXX-XXXX-6450	GYPSUM CREEK MIDDLE SCHOOL	Nationalgeo	Purchase Nationalgeo	120
10/12/2018	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Red Rock Starbucks Fd Ct	Purchase Red Rock Starbucks Fd Ct	5.57
10/15/2018	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Keystone Resv	Purchase Keystone Resv	173.49
10/17/2018	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Bighorn Steakhouse	Purchase Bighorn Steakhouse	68.4
10/21/2018	XXXX-XXXX-XXXX-6443	GYPSUM CREEK MIDDLE SCHOOL	Key Pm & Lodging	Credit Voucher Key Pm & Lodging	-8.71
10/11/2018	XXXX-XXXX-XXXX-4141	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.99
10/11/2018	XXXX-XXXX-XXXX-4141	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
10/17/2018	XXXX-XXXX-XXXX-4141	GYPSUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.4
10/31/2018	XXXX-XXXX-XXXX-5296	GYPSUM CREEK MIDDLE SCHOOL	Asca	Purchase Asca	129
10/25/2018	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	6.38
10/2/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	16.58
10/4/2018	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	11.17



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10/7/2018	XXXX-XXXX-XXXX-6427	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	5.97
10/15/2018	XXXX-XXXX-XXXX-6427	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	12.98
10/17/2018	XXXX-XXXX-XXXX-6427	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	20.25
10/5/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	20.78
10/5/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	31.88
10/8/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	15.33
10/14/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	123.61
10/19/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	49.36
10/19/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	64.86
10/20/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	10.47
10/22/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	26.82
10/22/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	8.27
10/22/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Credit Voucher The Home Depot #1525	-10.47
10/22/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	126.44
10/24/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	12
10/27/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	71.81
10/28/2018	XXXX-XXXX-XXXX-5270	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	48.37
10/6/2018	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	33.16
10/25/2018	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	351.67
10/2/2018	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Super Cheap Signs	Purchase Super Cheap Signs	274.82
10/9/2018	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	28.85
10/10/2018	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	148.28
10/11/2018	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Carson Kitchen	Purchase Carson Kitchen	111.01
10/12/2018	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Starbucks	Purchase Starbucks	11.31
10/12/2018	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Carmines	Purchase Carmines	187.26
10/31/2018	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	68.98
10/29/2018	XXXX-XXXX-XXXX-5254	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	139
10/28/2018	XXXX-XXXX-XXXX-5239	GYPSUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	50.73
10/3/2018	XXXX-XXXX-XXXX-0257	GYPSUM ELEMENTARY	Keystone Resv	conference	167.87
10/11/2018	XXXX-XXXX-XXXX-9779	GYPSUM ELEMENTARY	Groth Music	Recorders	91.44
10/13/2018	XXXX-XXXX-XXXX-9779	GYPSUM ELEMENTARY	J W Pepper And Son Inc	kid flix performance pak	144.97
10/29/2018	XXXX-XXXX-XXXX-9779	GYPSUM ELEMENTARY	Amazon.Com*m86wm51a2	power cords	79.6
10/25/2018	XXXX-XXXX-XXXX-5643	GYPSUM ELEMENTARY	Family Dollar #8539	lemonade;applejuice	3.25
10/30/2018	XXXX-XXXX-XXXX-0513	GYPSUM ELEMENTARY	New Castle Gardens	Pumpkin patch field trip	244
10/6/2018	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amzn Mktp Us	comprehension organizers	6.8
10/7/2018	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amazon.Com*mt7or92d2	tape	3.36
10/8/2018	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amzn Mktp Us	comprehension organizers	6.99
10/20/2018	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	City-Market #0434	wild west day ice cream party	6.99
10/26/2018	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Costco Whse #0637	wild west day pizza party	51.67
10/4/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	City-Market #0434	ice cream cones;sprinkles	68.56
10/7/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	City-Market #0434	ice cream;paper plates	26.47
10/15/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Apple Tree Park	Dunk tank	50
10/16/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	World Vision Donation	Credit Voucher World Vision Donation	-10
10/16/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	parent teacher confrences	138.49
10/18/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	parent teacher conferences	45.89
10/24/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Amzn Mktp Us	sticky notes	15.74
10/25/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Amzn Mktp Us	pencils	26.98
10/26/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Amzn Mktp Us	pencils	107.62



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10/27/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Amazon.Com*m86tt2a01	keyboard	59.99
10/30/2018	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	batteries;cups;candy	100.94
10/22/2018	XXXX-XXXX-XXXX-0638	GYPSUM ELEMENTARY	Caslon Publishing	literacy club	47.95
10/5/2018	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Education.Com	annual subscription	59.94
10/9/2018	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Winsorlearning.Com	winsor	33
10/16/2018	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	National Autism Resources	ear muffs	26.97
10/27/2018	XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Wal-Mart #1095	glasses;bracelet;ribbon	50.93
10/31/2018	XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Mackin Educational Resour	Books	90.66
10/17/2018	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amzn Mktp Us	fidget toys	11.68
10/4/2018	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	The Melting Pot	Avid training	136.15
10/10/2018	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Wal-Mart #1199	PLC snacks	59.63
10/17/2018	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Amzn Mktp Us	cliffhanger	7
10/18/2018	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Amazon.Com*m81e99ck0	model for teaching	89.9
10/26/2018	XXXX-XXXX-XXXX-5924	GYPSUM ELEMENTARY	Teacherspayteachers.Com	games boards;metodo de los dias	7.25
10/4/2018	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Amazon.Com*mt7dt86g2	pocket folders	11.71
10/7/2018	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Wal-Mart #1095	bats;cats;spiders	6.26
10/10/2018	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	letter templates	3
10/12/2018	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Teacherspayteachers.Com	writing process	5
10/13/2018	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	City-Market #0434	sheet protectors	11.94
10/22/2018	XXXX-XXXX-XXXX-6187	GYPSUM ELEMENTARY	Teacherspayteachers.Com	strategy craftivity	3
10/8/2018	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
10/18/2018	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
10/25/2018	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
10/25/2018	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Animoto Inc	Credit Voucher Animoto Inc	-96
10/4/2018	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Pf Changs #9919	AVID training	175.85
10/29/2018	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Denver Zoo	Denver Zoo 5th grade field trip deposit	100
10/18/2018	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	98.02
10/22/2018	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	school supplies	40.74
10/22/2018	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	65.14
10/29/2018	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Wm Supercenter #1199	School supplies	46
10/25/2018	XXXX-XXXX-XXXX-6740	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	51.89
10/8/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wal-Mart #1199	FSC Office supplies	14.82
10/8/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Amzn Mktp Us	Credit for returned phone rests	-41.76
10/9/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Usps Po 0726100536	Stamps for thank you cards	10
10/10/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Usps Po 0726100536	postage for return/credit to Amazon	3.5
10/12/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Eagle County Gov Eco Tran	Bus Pass	87.5
10/13/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Amzn Mktp Us	Credit/return for phone rests	-21.98
10/25/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	Thank you cards	11.98
10/25/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	Bus Pass	85
10/25/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	Bus Pass	85
10/30/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Food for Mental Health Consults RHES, GES	84.1
10/9/2018	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	78.83
10/11/2018	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	29.98
10/17/2018	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wal-Mart #1199	IPad covers	22.32
10/26/2018	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Amazon.Com*m89fb5t11	Classroom supplies	50.7
10/29/2018	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wm Supercenter #1199	Laminating roll	44.76
10/31/2018	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wm Supercenter #1199	Halloween activity snacks and supplies	23.04
10/23/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Teachstone Training	Yearly recertficiation reliability exam	125

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10/3/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Coffee &	FSC Meeting Food	18.14
10/15/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	Food supplies for Professional Development	143.35
10/17/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Coffee &	FSC Meeting food	19.26
10/19/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Skillpath / National	Staff Conference	331.82
10/25/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	Food supplies for policy council	41.76
10/25/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - Edwa	Food for Policy Council	125.94
10/29/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Skillpath / National	Tax refund	-0.92
10/4/2018	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Hyatt Reg Denver Cc F&b	Dinner at Conference	27
10/5/2018	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Hyatt Regency Denver Cc	Hotel for conference	609.62
10/23/2018	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Batsons Corner Store	Classroom supplies	7.53
10/23/2018	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Copy Plus Inc	Laminating for JCES	30
10/10/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Bus Pass	85
10/10/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Copy Copy - Avon	Goal Sheets for home visits	102
10/23/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Wraps for PCM at HPS	34.99
10/23/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Paper plates, water for PCM at HPS	41.64
10/2/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Classroom supplies	42.11
10/18/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	City-Market #0434	Parent Committee meeting food	60.93
10/29/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wm Supercenter #1199	Parent Committee Meeting food	43.33
9/30/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Tax refund	-0.45
9/30/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Tax refund	-2.45
9/30/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Tax Refund	-4.32
10/9/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Office supplies	58.22
10/10/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mt5qu8kn2	Folding utility card for FSC's	69.99
10/10/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Office supplies	37.94
10/11/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*mt5bx2760	Office supplies	12
10/18/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*m84rt8c00 Amzn	Office supplies	12.86
10/18/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*m84t06op0	Hand Sanitizers	18.3
10/19/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	EVE softsoap JCES Hand sanitizers Child services for all sites for whistles, medicene droppers	112.04
10/24/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Rubber mats for Infant Toddler playground	269.9
10/26/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*m899a4a80	Office supplies	24.48
10/1/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com*mt7yk3hx1	CD cases for classroom music storage	21.98
10/3/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Refund for returned items	-31.67
10/8/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com*mt9266kk0	Cube chairs for students	118.78
10/20/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com*m83809f11	Books for farm to table unit	72.9
10/2/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Quality Inn And Suites	Hotel for Training/Conference	218.8
10/3/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Jimmy Johns # 807 - M	Dinner at Conference	16.39
10/3/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Rrcc Cafe	Lunch at Conference	7.47
10/4/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Rrcc Cafe	Lunch at training/conference	13.87
10/5/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Cheba Hut Dillon	Dinner at training/conference	18.78
10/9/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	94.14
10/18/2018	XXXX-XXXX-XXXX-6724	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	71.75
10/8/2018	XXXX-XXXX-XXXX-6625	HEADSTART/CPP	Wal-Mart #1199	nap bins for classroom	69.7
10/20/2018	XXXX-XXXX-XXXX-6625	HEADSTART/CPP	Amzn Mktp Us	Batteries for flashlight	13.97
10/14/2018	XXXX-XXXX-XXXX-4554	HEADSTART/CPP	Wm Supercenter #1199	soft soap, classroom supplies	24.83
10/2/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wm Supercenter #1199	Unit materials for HPS	29.62
10/3/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	58.27
10/16/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon.Com*m86f61fr2	classroom supplies - books	25.74
10/24/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon.Com*m883u73e1	Classroom supplies - books	32.19
10/31/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	City-Market #0434	Classroom supplies	53.04

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10/21/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	44.57
10/22/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	22.93
10/27/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Target 00020297	Classroom supplies	10.59
10/29/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	14.58
10/29/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	City-Market #0426	Classroom supplies	14.85
10/30/2018	XXXX-XXXX-XXXX-6641	HEADSTART/CPP	City-Market #0426	Classroom supplies	32.67
10/22/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Gore Range Brewery	Lunch with Brenda Chavez for goal meeting only time available	35.9
10/4/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Food and craft supplies	13.15
10/21/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Costco Whse #0637	Water bottles for parent meeting and goldfish	11.98
10/24/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	School supplies	29.48
10/26/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Usps Po 0741040561	Stamps for thank you cards	10
10/4/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Early Childhood Supplies	6.95
10/4/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	Early Childhood Materials	19.88
10/4/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Early Childhood Materials	38.15
10/6/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	Early Childhood Materials	169.47
10/11/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	Early Childhood Materials	62
10/29/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Early Childhood Materials	59.36
10/31/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Early Childhood Materials	19.08
10/3/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Two Ipad cases for classrooms	29.98
10/6/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Teachstone Training	Class Recertification	125
10/3/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mt35e08a1	Doorbell for preschool plus	24.99
10/17/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mt3iz6yn1	Project book	15.45
10/18/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*m81p09op0	Family photo frames	23.18
10/21/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*m83n86471	Project consumables	6.56
10/21/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Walmart Grocery	Project consumables	65.66
10/25/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Project Consumables	19.95
10/29/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*m86dz60p2	Water bottles	33.43
10/31/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*m88cc9pw1	Safety gate	32.31
10/10/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom resources book	49.95
10/11/2018	XXXX-XXXX-XXXX-6344	HOMESTAKE PEAK SCHOOL	Corner Store 0633	Purchase Corner Store 0633	31.84
10/12/2018	XXXX-XXXX-XXXX-6344	HOMESTAKE PEAK SCHOOL	Doubletree Denver Grounde	Purchase Doubletree Denver Grounde//SPED training	5.18
10/3/2018	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// concessions	83.48
10/8/2018	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Concession	118.38
10/10/2018	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//game concession	79.62
10/23/2018	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// concessions games	124.06
10/26/2018	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199///Concessions supplies games	117.28
10/9/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// supplies for science lab	24.6
10/12/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//sciences lab supplies	21.44
10/14/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//sciences lab supplies	9.25
10/14/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//science lab supplies	39.94
10/25/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//science supplies for lab	56.14
10/28/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//science lab supplies	62.34
10/31/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Flinn Scientific Inc	Purchase Flinn Scientific Inc//science supplies	82.68
10/17/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Co Historical Soc Heal2	Purchase Co Historical Soc Heal2//4th grade Adventure 2018-19 Historical soc heal	211
10/17/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Safeway #2824	Purchase Safeway #2824//cupcakes for a student during the 4th grade adventure	26.93
10/17/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	In *national Mining Hall	Purchase In *national Mining Hall//4th grade adventure trip //national minig hall fame	225
10/22/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//4th grade adventure photo	15.77
10/2/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt0va2b81	Purchase Amazon.Com*mt0va2b81book/// for the library	64.08

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10/3/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt6eg18n1	Purchase Amazon.Com*mt6eg18n1//for the library	74.1
10/3/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt4dn1qh2	Purchase Amazon.Com*mt4dn1qh2///for the library	172.9
10/19/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*m88ni2f90	Purchase Amazon.Com*m88ni2f90//for the library text books	8.6
10/10/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	7
10/17/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	6
10/18/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amazon.Com*m86ey2472	Purchase Amazon.Com*m86ey2472//spanish resources	27.9
10/11/2018	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Got Special Kids	Purchase Got Special Kids// replacement for some Resources that were broken	76.29
10/11/2018	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Got Special Kids	Purchase Got Special Kids//resource for Mrs Donald room	76.29
10/12/2018	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Got Special Kids	Credit Voucher Got Special Kids//resource for MRS DONALD	-76.29
10/3/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Dbc	Purchase Dbc	54.42
10/4/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Colorado Art Education As	Purchase Colorado Art Education As	275
10/4/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Beaver Run Resort	Purchase Beaver Run Resort	107
10/15/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	New Mexico Clay Inc	Purchase New Mexico Clay Inc	312.2
10/18/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.26
10/20/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal	11.94
10/20/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal	22.58
10/27/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.82
10/27/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	19.04
10/2/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//for our schools	22.26
10/14/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//supplies for our schools	242.45
10/15/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt2k79rz1	Purchase Amazon.Com*mt2k79rz1//supplies for our schools	51.98
10/18/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//supplies for our schools	101.73
10/26/2018	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//science lab supplies	14.2
10/26/2018	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amazon.Com*m84qm0tn0	Purchase Amazon.Com*m84qm0tn0//science lab supplies	38.71
10/28/2018	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//science lab supplies	54.99
10/6/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Dollartree	Purchase Dollartree	3.1
10/7/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.67
10/15/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	25.98
10/17/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//spanish resources	19.97
10/23/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com*m83cw1nn1	Purchase Amazon.Com*m83cw1nn1//spanish supplies	9.23
10/23/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	10.99
10/24/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// Classroom supplies	45.88
10/26/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Prime Video	Purchase Prime Video// Resources for classroom	10.99
10/31/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	16.8
10/12/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com// Counselor supplies	3.5
10/19/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com// Counselor supplies	2.5
10/22/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com// Counselor supplies	3
10/29/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com// Counselor supplies	1
10/17/2018	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amazon.Com*m824y8f22	Purchase Amazon.Com*m824y8f22//classroom supplies	45.95
10/15/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	City-Market #0434	Purchase City-Market #0434//Classroom resources	19.8
10/19/2018	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	S&s Worldwide	Purchase S&s Worldwide///GYn resource for PE	263.97
10/23/2018	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	S&s Worldwide	Purchase S&s Worldwide//GYM resources for PE classes	55.99
10/6/2018	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	31.99
10/9/2018	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	15.59
10/22/2018	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom supplies	32.3
10/27/2018	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Target 00020297	Purchase Target 00020297//classroom supplies	7.08
10/12/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	48.33
10/14/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// science supplies	27.97
10/15/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Science olympian	17.05

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10/18/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//science lab supplies	41.97
10/23/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//science book and Supplies	26.66
10/24/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Colorado Science Olympia	Purchase Colorado Science Olympian//Registration	240
10/2/2018	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199/ classroom supplies	29.99
10/13/2018	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Glenwood Music Inc	Purchase Glenwood Music Inc//Music class resources	92.45
10/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//5th Grade adventure trips Cherry Creek	129.9
10/3/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	King Soopers #0100	Purchase King Soopers #0100//5th grade cherry creek	18.22
10/3/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Cherry Creek Park Hpcc	Purchase Cherry Creek Park Hpcc//5th grade cherry creek adv	54
10/3/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	King Soopers #0100	Purchase King Soopers #0100 5th grade adventure cherry creek	152.75
10/7/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt8at92w2	Purchase Amazon.Com*mt8at92w2//Mrs. Gallegos resources book for teacher	273.45
10/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt1vi9ko2	Purchase Amazon.Com*mt1vi9ko2//Mrs. Gallegos resources book for teacher	743.85
10/11/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com// Cesar Gonzalez Resource for the hearing impaired	2
10/11/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//4th grade adventure Leadville	385.45
10/15/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//4th grade adveture	200.8
10/24/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Denver Zoo	Purchase Denver Zoo//Deposit for the 2nd grade adventure Bunk with the Beast April 24,2019	100
10/30/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com*m81uu0130	Purchase Amazon.Com*m81uu0130// stand for the flag to each classrooms	51.92
10/31/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//SOAR store prices auth by Mrs. Gallegos	77.01
10/8/2018	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	21.76
10/17/2018	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	33.85
10/22/2018	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	2.95
10/22/2018	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	21.34
10/31/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199/Classroom supplies	17.88
10/13/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255//classroom supplies	122.97
10/19/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Pbec	Purchase Pbec///Math workshop	450
10/1/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt4yx7hm0	Purchase Amazon.Com*mt4yx7hm0//Vallejos Band resourses	39.8
10/2/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt3se7bi2	Purchase Amazon.Com*mt3se7bi2//band resourses	22.45
10/3/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//band resources	17.76
10/1/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Lion Square Lodge	Tax	1.46
10/2/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Lion Square Lodge	Credit Voucher Tax returned 2x	-2.92
10/24/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Swa*earlybrd	early bird check in	25
10/24/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Swa*earlybrd	early bird checkin	25
10/24/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Swa*earlybrd	early bird check in	25
10/24/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Swa*earlybrd	early bird check in	25
10/24/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Southwes	Flight to FL for conference	299.96
10/24/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Southwes	Flight to FL for conference	299.96
10/25/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Paypal	HCHRA conference	35
10/31/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Jjb	Jib Jab for Halloween	18
10/1/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	paper binder clips	17.98
10/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Guest Teachers and New Hire Orientation	9.99
10/4/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Creamers	16.59
10/6/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	used book	5.82
10/10/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*mt2ws09c1	batteries	14.39
10/13/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	birthday cards	83.93
10/16/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	creamers	31.2
10/17/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	chili for employee reg. gift	91.99
10/17/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	principal recognition gifts	229.9
10/18/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	office supplies, file folders red and manila	30.98
10/18/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	gift cups for employee recog.	77.13

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10/18/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	grocery bags for employee thanks	87.88
10/18/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	gifts for employee recog.	462.78
10/19/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	cleaning duster canned air	10.88
10/19/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	stainless steel vacuum insulated mugs for employee recog. gifts	102.84
10/19/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	salsa for employee recognition gift	144.9
10/22/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	return on broken jar of salsa	-9.99
10/22/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *stout House Coffee &	lunch contribution	77.33
10/23/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	water filter for fridge	91.19
10/25/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Paypal	HCHRA conference	35
10/25/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Paypal	HCHRA conference	35
10/30/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sp * Colectivo Coffee	Coffee for DO	103.6
10/9/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Kolko Associates Pc	Kolko Associates Visa employment 2018-19 School year	2,300.00
10/23/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	City-Market #0434	Candy for Principal gifts	62.35
10/24/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Aaspa	Aaspa conference payment	195
10/29/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Noodles & Co 147	dinner at Noodles & Co	21.25
10/3/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	KRAFT PAPER ROLLS-PAPERCLIPS-WHITE PAPER-	291.07
10/6/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	MARKERS-STICKY NOTES-INDEX CARDS-KLEENEX- CLOROX WIPES-RING BINDERS-CONSTRUCTION PAPER-POST IT NOTES *	240.65
10/16/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Vistapr*vistaprint.Com	SIGNS-STANDS	48.08
10/22/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	MIRCROWAVE-COFFEE-COFFEE FILTER-PAN-MICROWAVE COVER-CABLE CLIPS	193.51
10/23/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	DR.PEPPER-PEPSI-DIET PEPSI-COFFEE-FOLGERS-COKE-WATER	168.24
10/25/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FOAM BOARDS-CANDY	13.5
10/26/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Michaels.Com	SOFTCOVER BLANK BOOKS	77.18
10/8/2018	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BOOK BIN-SHARPIE MARKERS-PAPER-TAPE	28.47
10/9/2018	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CREDIT BOOK BIN	-9.76
10/13/2018	XXXX-XXXX-XXXX-6237	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	ORGANIZER CASE-LABELS-FOLDER LABEL BOOK RING	16.73
10/22/2018	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TISSUE ROLLS-WATER-SKELETON-WIGGLE EYS-LIGHT BULBS-TEALIGHTS-GLOWSTICKS-PLASTIC BUCKETS	63.89
10/19/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	6277 Dominos Pizza	PIZZA-SALADS	111.41
10/21/2018	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WAX-PARTY FAVORS-SMARTIES	13.85
10/8/2018	XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GEL PENS- MARKERS-PAPER	30.33
10/13/2018	XXXX-XXXX-XXXX-6229	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	ORGANIZER LABELS- BOOK RINGS	14.85
10/13/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	MATTRESS BAG-PAPERTOWEL-DISH SOAP=J HOOKS-PLUNGER	44.86
10/28/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	PLASTIC SHEETING-GORILLA TAPE	32.78
10/18/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	ACRYLIC CLEAR SIGNS	19.99
10/6/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	KIDS ACTIVITY BOOK-FACE PAINT	15.61
10/14/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BUCKET BLING - CARD STOCK	16.95
10/24/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Apl* Itunes.Com/bill	HANDWRITING WITHOUT TEARS WET	4.99
10/6/2018	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Target 00015255	FAVOR BAG- GAMES-PARTY FAVORS	21
10/5/2018	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Typingclub	TYPING CLUB MEMBERSHIP	438.85
10/25/2018	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amazon.Com*m89z68jb1	STAPLER-	13.61
10/30/2018	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CREPE PAPER-PLATES- STREAMERS	17.05
10/5/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Wal-Mart #1199	POWER CORD-EXTENSION CORDS	14.41
10/22/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amzn Mktp Us	FILM CANISTERS-	15.78
10/22/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CASH BOX	19.83
10/10/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amzn Mktp Us	TABLET CABLE CHARGER	9.99
10/16/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Scripps Spelling Bee	Spelling Bee ENROLLMENT	160
10/19/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	LEARNING A-Z	109.95
10/27/2018	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Amzn Mktp Us	ACRYLIC SIGN HOLDERS	19.99
10/9/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SCREEN CLEANER-PENCIL SHARPENER-PENCILS- CRAYONS	73.09

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10/21/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com*m86qu7z52	MATH ADVENTURE-CHALKBOARDS-SENTENCE STRIPS-LIGHTBLUE MARQUEE	62.4
10/3/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	MARKERS-PENCILS-COMP BOOKS	37.11
10/9/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	PAPER CHART	37.13
10/12/2018	XXXX-XXXX-XXXX-6781	multilingual education	Office Depot #2632	Office Sup	71.27
10/18/2018	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*m89x70om0	Bk A Guide to Collaborative	37
10/19/2018	XXXX-XXXX-XXXX-6781	multilingual education	Amazon.Com*m80af6fy0	IEP for ELs Bks	33.2
10/26/2018	XXXX-XXXX-XXXX-6781	multilingual education	Sq *red Canyon Cafe	Coffee for Mtg	23
10/26/2018	XXXX-XXXX-XXXX-6781	multilingual education	City-Market #0434	Mtg Snacks	29.63
10/3/2018	XXXX-XXXX-XXXX-9696	multilingual education	Westin (Westin Hotels)	Ldg for Deep Equity	22.89
10/3/2018	XXXX-XXXX-XXXX-9696	multilingual education	Westin (Westin Hotels)	Ldg for Deep Equity for BDaly MSalinas JMartinez MStavney	814.91
10/11/2018	XXXX-XXXX-XXXX-9696	multilingual education	Westin (Westin Hotels)	Ldg for Conf	4
10/24/2018	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	SLB Sncks	15.26
10/5/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	Eagle Diner	BREAKFAST FOR GEO CACHE CLASS 6 STUDENTS	90.14
10/9/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0426	COOKING CLASS BROTH AND BREAD AND SOUPS	32.6
10/30/2018	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0426	COOKING CLASS SOUP AND FRENCH FRIED ONIONS	17.82
10/22/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Costco Whse #0637	CREW DAY BREAKFAST ORANGES AND MILK AND JUICES	57.68
10/5/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Sq *yetis Grind	FRIDAY BOOK CLUB COOKIES AND TEA	35.81
10/12/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Sq *yetis Grind	FRIDAY BOOK CLUB COOKIES AND TEA	37.98
10/22/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	BIRTHDAY TREATS	4.99
10/26/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Sq *yetis Grind	FRIDAY BOOK CLUB COOKIES AND TEA	37.51
10/25/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	City-Market #0434	POPCORN AND DRINKS FOR PARENT ACCT MEETING	61.71
10/5/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Western eaglewecmrd	6 STUDENTS ENTRY AT REC AT 5.00 EACH FOR PE	30
10/3/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Gih*globalindustrialeq	duplicate chrome book keys	17.98
10/3/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	2 markers @ 139 each	2.78
10/3/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	TWO POCKET FOLDERS FOR BOTH CAMPUSES	364.2
10/3/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND MARKERS AND LABELS AND ELECTRIC SHARPENER	554.03
10/5/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	PENCIL BOXES 10 @ 1.51 EACH	15.1
10/6/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	TONER FOR SMALL PRINTER IN EAGLE	80.95
10/19/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	WIPES AND TAPE AND KLEENEX AND SOAP	87.44
10/16/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	FOOD CLASS BERCK SOUR CREAM TACO AND CHEESE	116.09
10/22/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Northside Coffee & Kitche	DONUTS FOR MEETING	42
10/11/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY MISC BIBS AND MARKERS	38.55
10/13/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY BODYSUITS AND BLANKETS	12.99
10/22/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Gardunos	STAFF WORKDAY LUNCH	225
10/17/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Pizza 101	SCCG COUNSELOR LUNCH MEETING WITH PIZZAS	28.25
10/18/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Sq *colorado School	CSCG AWARDS DINNER 2 @ 35 EACH	70
10/19/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Key Pm & Lodging	RESORT FEE ( THIS SHOULD SHOW UP AS A CREDIT NEXT STATEMENT)	4.14
10/23/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	SCCG COUNSELOR LUNCH MTG	91
10/23/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Conoco - Stop N Save 18	CREW DAY 20 BREAKFAST PIZZAS	181.34
10/25/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Falcon School District	TROY DUDLEY CONFERENCE FEE IN CO SPRINGS	150
10/25/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Falcon School District	CHRISITNA GOSSELIN CONFERENCE FEE IN CO SPRINGS	150
10/25/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Great Wolf Colorado	HOTEL ROOM FOR KEDROWSKI FOR CO SPRINGS CONFERENCE	170.09
10/25/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Great Wolf Colorado	HOTEL FOR TROY DUDLEY FOR CO SPRINGS CONFERENCE	170.09
10/26/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Falcon School District	KRISTA KEDROWSKI CO SPRINGS CONF FEE	150
10/31/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	VVC CREW DAY CRAFTS PUMPKIN AND BUTTER AND CHIPS	18.75
10/1/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Instructional Coaching Gr	CONFERENCE IN NEVADA FOR MONICA LAMMERS	699
10/3/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Instructional Coaching Gr	ANN CONSTIEN CONFERENCE IN NEVADA	699



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10/30/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Chengandtsui Company Inc	CHINESE WORKBOOK	89.99
10/19/2018	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CREW POP AND CANDY	21.7
10/29/2018	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY AND SNACKS FOR CLASS	18.52
10/30/2018	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	Markos Pizza	MILLER CREW DAY PIZZAS FOR LUNCH	58.47
10/2/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	In *youth Celebrate Diver	Diversity conference 5 kids at 22.00 each	110
10/3/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANNING CLASS JARS AND ONIONS AND SPICES	48.07
10/4/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*mt0kd3qp1	BLANK BOOKS FOR SOCIAL STUDIES CLASS	6.78
10/5/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BLANK BOOKS FOR CLASS	8.14
10/10/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANNING CLASS JARS AND PEARS	25.43
10/13/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	HOW THE WORLD CHANGED BOOK FOR CLASSES	25.24
10/17/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com*m80oy44r2	BLANK BOOKS FOR PROJECTS FOR STUDENTS	11.25
10/24/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NOTEBOOKS AND JOURNALS	35.3
10/26/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	CANING CLASS BUTTER AND SUGAR AND JARS	34.13
10/6/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	COOKIES AND ROLLS FOR CLASS	9.63
10/19/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	Credit Voucher City-Market #0426	-6.49
10/19/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	CREW DAY CANDY AND DVDS AND MAGAZINES	42.41
10/26/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	FRIDAY CLASS COFEE AND SOAP AND CHOC BARS	18.02
10/21/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	TEMPERED HARD BOARD AND SANDING TOOLS	88.68
10/21/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	The Home Depot #1525	SPRAY PAINT AND BOARDS FOR ART CLASS	194.18
9/30/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	GREEN BOARD AND DUCT TAPE FOR SCIENCE	14.46
10/1/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	POPCORN AND STICKERS AND ICONS	9.77
10/4/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon.Com*mt82c5qj0	BOARD GAME USAOPOLY	28.5
10/8/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	LIGHT BULBS FOR SCIENCE	21.9
10/11/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Moontime Cyclery	MTN BIKE CLASS TUBES AND VALVES AND BRAKE CABLES	116.98
10/24/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SNACKS FOR CLASSES	14.82
10/26/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Autozone 3776	MTN BIKE CLASS EXTENSION BARS	32.98
10/30/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Markos Pizza	SCIENCE AFTER SCHOOL CLUB PIZZA FOR SNACK	19
10/3/2018	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	RECORDERS	257.47
10/8/2018	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Music Theatre Internatio	ALADDIN DRAMA PROGRAM	535
10/19/2018	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	MUSIC STAND	101.28
10/1/2018	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amazon.Com*mt7d86he0 Amzn	LIBRARY POCKET	5.99
10/1/2018	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amazon.Com*mt86f5hs0	POINTER	10.98
10/3/2018	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	LAMINATOR;LABEL TAPE	44.89
10/29/2018	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	STICKERS;BRACLETS;PUMPIN ACORNS	43.96
10/4/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	CREAMER;CANDY;MUFFINS	24.94
10/23/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	4.1
10/21/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wm Supercenter #1199	LAMINATE POUCHES	19.68
10/26/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Teacherspayteachers.Com	LONG BUNDLE	25
10/6/2018	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Wal-Mart #1095	ADAPTER	5.97
10/27/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1199	TAPE;PUMPKIN;ANIMAL CRACKERS	32.92
10/30/2018	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	City-Market #0434	POSTER BOARD	32.56
10/17/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR SMALL GROUP	29.89
10/19/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Family Dollar #8539	PRIZES FOR TEACHER CHALLENGE	9
10/19/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Key Pm & Lodging	CONFERENCE	100.08
10/20/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amzn Mktp Us	MAGENETIC TIMER	18.99
10/21/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amzn Mktp Us	ROAM ROLLER;TRAMPOLINE	68.22
10/1/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Laminator.Com	LAMINATE	232.39
10/7/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CARDSTOCK;INDEX CARDS;WIGGLE EYES	292.15



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10/9/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	COLRED TISSUE PACK	20.76
10/10/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER	23.38
10/16/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	BLACK CARBON TRANSFER	7.59
10/20/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	BADGE HOLDER;LANYARDS	34.96
10/1/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS	10.04
10/1/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BUILDING BLOCKS;PUZZLES;DOMINOS BLOCKS;FLOOR PUZZLE	52.93
10/2/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mt4rp7hf0	BOOKS	8.99
10/10/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	PUZZLE GAMES	47.24
10/11/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	PUZZLES	15.56
10/14/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mt61s1ib1	BOOKS FOR LIBRARY	191.21
10/14/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mt90s6i71	BOOKS FOR CLASSROOMS	192.83
10/17/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*m891f7cq0	ENGLISH;SPANISH BOOK	17.36
10/21/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK FOR CLASSROOM	12.24
10/24/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	ADAPTERS	63.96
10/24/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*m813q8310	HEADPHONES	75.9
10/28/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*m85ix2eo0	BOOKS FOR LIBRARY	16.74
10/17/2018	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Teacherspayteachers.Com	LEARNING LESSONS	46.5
10/17/2018	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amazon.Com*mt7tx7yd1	CLASSROOM CADY	16.04
10/25/2018	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Costco Whse #0637	SLIMY GOOP	37.56
10/28/2018	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amazon.Com*m86m65ez0	BOOKS	34.4
10/8/2018	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Ssi	CARDSTOCK;MAGNETIC STRIPS;SHEET PROTECTORS;TOTE;COLORED PAPER	91.27
10/3/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	STRESS RELIEF TOYS;TREASURE CHEST;PUZZLES	73.46
10/3/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com*mt3co5831	STICKERS	11.75
10/26/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	COLORED OVERLAYS	17.99
10/26/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	COLORED OVERLAYS	17.99
10/3/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Ridleys 1137	MUFFINS;CREAM CHEESE	28.35
10/3/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Sq *hovey & Harrison	LUNCH FOR PRINCIPAL MEETING	43
10/3/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Costco Whse #0637	FRUIT;CANDY;POPCORD	90.41
10/4/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Gypsum Grill	LUNCH FOR CUSTODIANS	29.98
10/22/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Project Lead The Way, Inc	PROJECT LEAD THE WAY CURRICULUM	1,313.50
10/31/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Colorado Association Of S	CASE CONFERENCE	400
10/3/2018	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Amzn Mktp Us	HEADPHONES;CREATIVE TEACHING;FRIENDSHIP BRACELETS	65.88
10/3/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	City-Market #0434	BREAKFAST FOR STAFF MEETING	29.03
10/4/2018	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Wm Supercenter #1199	HEADPHONES;TAPE;LABLES;EXOP CLEANER;FILE FOLDERS	66.26
10/19/2018	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Us Math Recovery C	MATH RECOVERY SUBSCRIPTION	50
10/29/2018	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	WORKSHEET BUNDLES	16.5
10/24/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	USB PORTABLE FAST CHARGER	52.98
10/29/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*m89pq51u2	GLITTER GLUE	33.56
10/7/2018	XXXX-XXXX-XXXX-6682	RED HILL ELEMENTARY	Family Dollar #8539	MODELING CLAY	29.5
10/2/2018	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon.Com*mt7e73ha0	PENCIL SHARPENER	24.95
10/23/2018	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon.Com*m84tb9zi1	MOUNTING POSTET PUTTY	2.1
10/31/2018	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amzn Mktp Us	COLORED PENCILS	13.79
10/5/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	BRIDGES UNIT 1	4
10/10/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	BOOK RINGS	9.95
10/5/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com*mt57b2ka0	Classroom books	94.35
10/16/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Awl*pearson Education	Social Studies Textbooks	604.15
10/15/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Multiplication Project License for classroom	3.5
10/9/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Misc classroom supplies	16.09

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10/19/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom tech supplies	4.34
10/11/2018	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Snow clothes and boots for students	243.01
10/2/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Signup.Com	Parent sign-up subscription	69.99
10/5/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	Misc supplies	16.77
10/5/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	Misc Workroom supplies	92.74
10/16/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Signature Signs	Camp Minturn Sign (bond)	436.2
10/17/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	The Math Learning Center	Credit for tax paid on 10-1 statement	-2.95
10/17/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	Credit for overcharge	-31.44
10/17/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	No Tears Learning Inc	Credit for tax paid on 10-1 statement	-50.3
10/19/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Kirby Cosmos Bbq Bar	Staff lunch for workday - no water	245.42
10/24/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Staff coffee and custodian day gift	87.25
10/26/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0426	Items for Cervantes family	46.59
10/2/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Misc classroom supplies - stamps stamp pads magnets stickers	19.98
10/4/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Misc classroom supplies	27
10/10/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Misc classroom supplies	40.5
10/3/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Office Depot #1080	Misc office supplies	72.63
10/3/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Office Depot #1080	Mats for desk chairs	133.37
10/5/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Pp*rockymountainpuppet	Rock N Read Puppet Assembly	310
10/11/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Office Depot #1080	Credit for cancelled order chair mats	-53.38
10/13/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Chair mats for office	67.98
10/14/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Cleaning cloths for Chromebooks	34.45
10/19/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Office Depot #1080	Credit for cancelled order - chair mats	-79.99
10/23/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Sq *vail Sign Corpo	Student award engraving	15
10/26/2018	XXXX-XXXX-XXXX-6658	RED SANDSTONE ELEMENTARY	Office Depot #1080	Tape for office	18
10/2/2018	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Mats and misc supplies for PE	245.33
10/16/2018	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Bb *roaringfkconserv	Education Program	200
10/18/2018	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Bsn Sports Llc	Pinnies and ball net for PE	91.69
10/1/2018	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom applications	33.5
10/9/2018	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Literary PowerPoint	4
10/8/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Highlighters for classroom	7.38
10/8/2018	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Classroom Classics	Classroom Classics MP3 Download	12
10/2/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Bookworm Of Edwards	Book for classroom	13.46
10/7/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Apl*apple Online Store	AV Adaptor	51.16
10/27/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Misc classroom supplies	17.56
10/1/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Literacy Centers Bundle License	19.2
10/19/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com*m89uz9fu1	Laminating Pouches	23.4
10/7/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Folders and labels	4.76
10/1/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Tape	94.85
10/13/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Safeway #0631	Snow shovels	79.95
10/13/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Safeway #0631	Credit for incorrect invoice	-102.93
10/13/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Safeway #0631	Incorrect receipt for purchase - see credit	102.93
10/23/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Bleach	2.96
10/30/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Tarp	12.34
10/30/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Safeway #0631	Snow Shovels	39.98
10/9/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Storage Cabinet for art room	99.45
10/12/2018	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Hooks and shovel for classroom	14.14
10/11/2018	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	SLP materials	75.69
10/12/2018	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	N2y Llc	N2Y License	82.95

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10/8/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Sq *stout House Coffee &	Lunch with Amy K.	17.42
10/10/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Denver Chop House Den	Meal for conference	64.75
10/10/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Taxi Svc Las Vegas	Taxi from airport to hotel	79.58
10/11/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Shizen Japanese Restau	Meal for conference	72.37
10/11/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Starbucks	Breakfast for conference	24.14
10/12/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Starbucks	Breakfast at conference	20
10/12/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Hawthorn	Dinner at conference	68.87
10/13/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Shizen Japanese Restau	Dinner at conference	50.84
10/13/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Rubys Dinette D Las	Meal during conference	19.36
10/13/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Starbucks	Breakfast for conference	26.14
10/13/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Dia Parking Operations	Parking for conference	63
10/13/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Frontier Ai	Airline fee	100
10/14/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Jw Marriott Las Vegas	Lodging for conference	593.22
10/26/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Zheng's Asian Bistro	Lunch during TBI conference	48
10/8/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Parkdia Ecom	Parking at DIA for conference	25.72
10/12/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Carribou Coffee Cncrse	Breakfast for conference	2.65
10/12/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Starbucks Rotnda E Clt	Breakfast for conference	2.87
10/12/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Farmers Market E Clt	Lunch for conference	12.43
10/12/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Little India	Dinner for conference	20.19
10/12/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	American Air	Baggage Fee	30
10/13/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Eurest-Hbc Bannock-23191	Lunch for conference	11.66
10/13/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Starbucks 04869	Breakfast at conference	7.09
10/15/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Starbucks T3	Breakfast at conference	11.32
10/15/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	The Strathcona Hotel	Credit on lodging	-1.34
10/15/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Starbucks Hk Apex Ord	Breakfast at conference	2.73
10/15/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Manchu Wok Hk Ord	Lunch at conference	10.58
10/15/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	American Ai	Airlines fee	24.39
10/15/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	The Strathcona Hotel	Lodging for conference	330.57
10/21/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Embassy Caffeinas Mkpl	Breakfast during CAGT for 5	56
10/23/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Bonefish 6604	Staff meal during CAGT Conference for 8	246.5
10/7/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Airport Van Rental Ppd	Vehicle rental for conference	216.34
10/10/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Root Down Rest- Airport	Lunch for 2 during conference	37
10/10/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Airport Van Rental Inc Lv	Deposit on vehicle rental for conference in Las Vegas	199
10/11/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Rubios 20401	Lunch during conference	14.06
10/11/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Hawthorn Grill	Dinner during conference	37.64
10/12/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Uber Trip Wodh7	Uber Tip during conference	10
10/12/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Uber Trip Wodh7	Uber during conference	23.83
10/12/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Hawthorn Grill	Dinner during conference	38
10/12/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Red Rock Pool Cafe	Lunch for 8 during conference	139.91
10/13/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Hudsonnews St1104	Dinner for 2 during conference	17.68
10/13/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Umb Csmh Dept Of Psych	Fee for conference	45
10/13/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Umb Csmh Dept Of Psych	Fee for conference	45
10/13/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Jw Marriott Las Vegas	Room for Eric M. during conference	395.48
10/12/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Honey Salt	Dinner during conference	37.72
10/13/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Hawthorn	Breakfast for 5 during conference	85
10/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Jw Marriott Las Vegas	Room for Candace E. during conference	593.22
10/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Jw Marriott Las Vegas	Room for Tammi B. during conference	593.22
10/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Jw Marriott Las Vegas	Room for Dan I. during conference	593.22
10/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Jw Marriott Las Vegas	Room for Nicole G. during conference	593.22

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10/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Jw Marriott Las Vegas	Room for Michele Barber during conference	593.22
10/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Jw Marriott Las Vegas	Room for David R. during conference	593.22
10/15/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Public Works-Prkg Metr	Parking for conference	2
10/15/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Public Works-Prkg Metr	Parking for conference	2
10/15/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Wholefds Fco #10470	Dinner during conference	36.26
10/16/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Airport Van Rental Inc Lv	Deposit credit on vehicle rental	-199
10/18/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	City-Market #0434	Materials for training on Oct. 19	77.96
10/12/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Doubletree Denver Grounde	Breakfast for conference	14.74
10/12/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Doubletree Hotel Denvr	Lodging for Affective Needs Conference - Morgan B	137.12
10/12/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Doubletree Hotel Denvr	Lodging for Affective Needs Conference - Megan R	172.16
10/12/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Doubletree Hotel Denvr	Lodging for Affective Needs Conference - Meredith F	181
10/12/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Doubletree Hotel Denvr	Lodging for Affective Needs Conference	209.51
10/12/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Doubletree Hotel Denvr	Credit on lodging for Affective Needs Conference	-209.51
10/21/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Tokyo Joes Colorado Sprin	Dinner during training	12.77
10/22/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Qdoba 2020	Lunch during training	7.95
10/22/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Safeway #1466	Breakfast during training	11.35
10/22/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Holiday Inn Express & Su	Lodging for Safety Care Training	132.05
10/3/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	32.1
10/4/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Main Dish Media	Cooking website for transition class	30
10/5/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Village Market	Materials for transition class	16.54
10/12/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for transition	11.72
10/24/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	The Coffee Emporium	Breakfast during conference	7.38
10/24/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Days Inn And Suites	Lodging for Transition Conference	199.77
10/25/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	White Star Ale House	Dinner during conference	16.41
10/26/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Caseys Gen Store 2791	Gas for rental car	13.71
10/26/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Cid Jv Cedar Ridge	Meal during conference	16.24
10/26/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Days Inn And Suites	Tax Credit from hotel	-21.39
10/26/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Avis Rent-A-Car	Rental car during conference	206.27
10/27/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Dia Parking Operations	Airport parking	32
10/22/2018	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Sq *yellowbelly	Lunch for CDE training at HPS	73.71
10/12/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	280.66
10/17/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	GT item returned	-41.95
10/11/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*mt88y67q0	GT materials	33.35
10/17/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT Science Olympiad	39.16
10/17/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT Science Olympiad	42.8
10/17/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT Science Olympiad	75.08
10/22/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	61.16
10/3/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Paypal	Registration for Reading in the Rockies	220
10/10/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Frontier Ai	Baggage fee for 2	100
10/11/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Rubios 20401	Lunch during conference	9.08
10/11/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Shizen Japanese Restau	Dinner during conference	9.5
10/14/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Jw Marriott Las Vegas	Lodging during conference	593.22
10/4/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Hilton So Elmnts Mkrpl	Dinner during conference	22.51
10/6/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Guss World Famous Frie	Lunch during conference	14.01
10/6/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Hilton Point Of View	Lunch during conference	13.74
10/7/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Hilton Point Of View	Breakfastl during conference	6.45
10/8/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Hawks Bar - 75	Lunch at conference	19
10/11/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Hawthorn Grill	Dinner for 3 during conference	107.77
10/12/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Uber Trip Vagyr	Uber tip during conference	3

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10/12/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Uber Trip Vagyw	Uber during conference	28.03
10/12/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Shizen Japanese Restau	Dinner for 3 during conference	82.57
10/12/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	The Cracked Egg	Breakfast for 6 during conference	90.34
10/13/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Promenade Cafe	Dinner during conference	15.42
10/13/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Promenade Cafe	Breakfast for 2l during conference	33.26
10/13/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Public School #702	Dinner for 10 during conference	190
10/14/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Jw Marriott Las Vegas	Lodging for Alexa M during conference	593.22
10/14/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Jw Marriott Las Vegas	Lodging for Hannah R. during conference	593.22
10/14/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Jw Marriott Las Vegas	Lodging for Jason S. during conference	593.22
10/5/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Ncs Pearson	On Line Forms for Psychs	66
10/11/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Ocelco Inc	Keys for Scooter	38.4
10/12/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Cup for Special Needs student	35.3
10/12/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Tray for printer	53.7
10/17/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for School Psychs	107.34
10/17/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Therapro	Materials for OTs	208.09
10/19/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*m80ak6fe0	Computer Mouse	19.99
10/22/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Pro Ed Inc	Edmark Kit for EVHS	691.9
10/26/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Sensor for printer	103.95
10/26/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Gloves for BCMS classroom	151.92
10/31/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Credit for returned item.	-39.96
10/31/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Wps	Assessment Materials	347.6
10/3/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	18.49
10/9/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	46.46
10/19/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	56.87
10/8/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Office	39.55
10/12/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Colorado Association Of S	Registration for state conference	150
10/12/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Colorado Association Of S	Registration for state conference	215
10/12/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	4imprint	Purchase 4imprint	2,564.28
10/13/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Hoo*hootsuite Inc	Purchase Hoo*hootsuite Inc	174
10/19/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	249.99
10/21/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Apl*apple Online Store	Purchase Apl*apple Online Store	107.81
10/21/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Apl*apple Online Store	Purchase Apl*apple Online Store	108.85
10/22/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Apl*apple Online Store	Purchase Apl*apple Online Store	8.71
10/22/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Apl*apple Online Store	Purchase Apl*apple Online Store	86.03
10/22/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199	46.64
10/22/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Quark	Purchase Quark	81.29
10/23/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock	49
10/30/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	1,099.97
10/31/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Adobe *creative Cloud	Purchase Adobe *creative Cloud	19.99
10/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199	57.13
10/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.97
10/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Village Market	Purchase Village Market	9.99
10/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sauce On The Creek	Purchase Sauce On The Creek	381
10/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe Cantina	Purchase Fiestas Cafe Cantina	450
10/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Purchase The Broadmoor Resrvati	181.25
10/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Purchase The Broadmoor Resrvati	181.25
10/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Purchase The Broadmoor Resrvati	181.25
10/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Purchase The Broadmoor Resrvati	181.25

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10/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvati	Purchase The Broadmoor Resrvati	181.25
10/19/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	421.39
10/23/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	32.24
10/24/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe Cantina	Purchase Fiestas Cafe Cantina	646
10/26/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	490.35
10/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*3y9wr2m4dwyx	Purchase Dropbox*3y9wr2m4dwyx	9.99
10/21/2018	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Cheyenne Mountain Resort	Purchase Cheyenne Mountain Resort	257.98
10/9/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	19.8
10/10/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Donovan Pavilion Mgmt	Purchase Donovan Pavilion Mgmt	400
10/12/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	In *og Printer Inc	Purchase In *og Printer Inc	45.98
10/24/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	3.57
10/25/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	4imprint	Purchase 4imprint	4,348.82
10/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*p75n4b91khn9	Purchase Dropbox*p75n4b91khn9	9.99
9/30/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Smore.Com Smore.Com -	Purchase Smore.Com Smore.Com -	79
10/2/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *hovey & Harrison	Purchase Sq *hovey & Harrison	27.4
10/8/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Gourmet China	Purchase Gourmet China	17.36
10/19/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	125.92
10/20/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Grand Ave Grill	Purchase Grand Ave Grill	27.15
10/22/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	200
10/23/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	77.82
10/30/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *village Bagel	Purchase Sq *village Bagel	41.11
10/2/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amazon.Com*mt9sa88s2	Bk Courageous Conversation	32.26
10/2/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amazon.Com*mt92s1bt1	Flynt Cooter	69.5
10/4/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Rli*renaissance Learn	STAR Licenses	140
10/5/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Act*colorado Teachers	COTESOL REG J CAVALLLO	223.74
10/5/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Act*colorado Teachers	COTESOL REG C VALDERRAMA	223.74
10/5/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Act*colorado Teachers	COTESOL REG CNANIN	223.74
10/5/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Act*colorado Teachers	COTESOL REG M CARPENTER	223.74
10/5/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Act*colorado Teachers	COTESOL REG MDIAZ	223.74
10/5/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Act*colorado Teachers	COTESOL REG I BARBOSA	223.74
10/5/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Act*colorado Teachers	COTESOL REG M SCHROEDER	223.74
10/5/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Act*colorado Teachers	COTESOL REG ELANDGRAF	223.74
10/17/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amzn Mktp Us	Planner for Angelica	33.22
10/18/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Quill Corporation	Staples tape supplies	32.13
10/18/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Springhill Stes Aurora	Ldg for Res Conf Angelica and Sandra	156.18
10/27/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Rli*renaissance Learn	STAR Licenses	21
10/28/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	LI Hawaiian Barbecue	Res Conf Dnr Angelica and Sandra	26.4
10/29/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Chipotle 1105	Res Conf Dnr Angelica and Sandra	29.8
10/31/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amazon.Com*m805c1p51	Dell Adapter for Melisa	58.53
10/31/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Amzn Mktp Us	Monitor Adapter for Jessica	17.99
10/31/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Quill Corporation	Staples tape supplies	32.31
10/31/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Rli*renaissance Learn	STAR Licenses	35
10/31/2018	XXXX-XXXX-XXXX-0025	SUPPORT SERVICES	Rli*renaissance Learn	STAR Licenses	70
10/10/2018	XXXX-XXXX-XXXX-4802	SUPPORT SERVICES	Dri*printing Services	ELL Magnets	1,170.30
10/11/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	In *the U.S. Math Recover	Card Deck	156.42
10/12/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Us Math Recovery C	AVMR Kits 4	151.8
10/19/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	In *the U.S. Math Recover	AVMR Bks for Kits	216
10/22/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Via Perla Restaurant	AVMR Conf Dinner	38

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10/23/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Tacos Tequila Whiskey - G	AVMR Conf Dinner	33.43
10/25/2018	XXXX-XXXX-XXXX-4927	SUPPORT SERVICES	Omni Interlocken Front	Math Rec Conf	465
10/3/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Westin (Westin Hotels)	DAC Trng Ldg	223.88
10/17/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Amzn Mktp Us	EGRIP AND CHARGER	119.88
10/31/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Wal-Mart #1199	Wrong CC Paid	12
10/31/2018	XXXX-XXXX-XXXX-2418	SYSTEMS DEPT	Colorado Association Of S	CASE Conf	350
10/1/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	47.41
10/1/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	printer ribbon for HR badges	440
10/9/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	wkroom supplies	37.96
10/12/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	B&h Photo 800-606-6969	printer supplies	117
10/16/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	66.47
10/23/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies for printer	335.25
10/15/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Smiling Moose Deli - Edwa	lunch for PWD installs	82
10/17/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Henrys Chinese Cafe	lunch fir PWD installs	33.05
10/21/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Gaylordoprylandsalof&b	meal conference	59.27
10/23/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Chauhan Ale Masala House	meal- conference	118.33
10/24/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Lyft *ride Wed 11am	travel to airport	12.69
10/24/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Gibson Bar C20 Bna	meal conference	50.28
10/24/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Dia Parking Operations	parking at DIA	63
10/2/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.28
10/4/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Iste	ISTE conference	115
10/19/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies	24.61
10/21/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	H G Hill Urban Mar	meal conference	10.37
10/21/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Modmarket	meal conference	11.82
10/5/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Eb Colorado Digital C	conference	199
10/21/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	McDonalds F13569	meal conference	14.15
10/21/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Ryman Food & Beverage	meal conference	52.44
10/23/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Hyatt Place Nashville Dw	billed by mistake will receive credit	265.08
10/24/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Hyatt Place Nashville Dw	hotel for conference	802.74
10/11/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Comcast Denver Cs 1x	Camp Minturn internet	795.44
10/5/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	iphone equipment	57.97
10/12/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Amazon.Com*mt1j109o0	equipment	190.85
10/1/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Moes Original Bbq Eagle	lunch working on TV carts	44
10/3/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	headsets	98.71
10/3/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	headsets	106.93
10/4/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	headsets	746.28
10/7/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Grand Hyatt Denver	conference	92
10/9/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Colorado Association Of S	dues	680
10/10/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	39.85
10/11/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Www.Vailcentre.Org	training	750
10/17/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	CD media player	302.62
10/17/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	tech.equipment	570.81
10/17/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond sound system for EVES	2,620.80
10/18/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond sound system for EVES	1,479.14
10/3/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book panel	99.99
10/4/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Dmi* Dell K-12/govt	power adapter	56.98
10/4/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	laptop riser	25.49



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10/5/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	chrome book battery	62.97
10/5/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Macbook skin cover	19.99
10/5/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	PWD project	30.77
10/6/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	46.99
10/11/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapters	58
10/11/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapters	245
10/11/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	The Dusty Boot Steakhouse	lunch	120.7
10/12/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	iphone case	20.99
10/15/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	45.58
10/17/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapters	58
10/18/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	converter Doc/Cam	197.8
10/19/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*m859q4fn1	surface dock	125.99
10/21/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	DVI cable	25.98
10/24/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard & mouse	45.05
10/27/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*m80lj2ei2	books	85.25
10/29/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	keyboard key	14.94
10/29/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	keyboard key	15.94
10/30/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	46.05
10/30/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	45.58
10/31/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	16.14
10/1/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVMS Food Service door bells	189
10/2/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	security equipment	51.09
10/2/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	security equipment	58.7
10/2/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVMS Food service door bells	378
10/2/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond AV supplies for wall	577.46
10/3/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	security equipment	596.94
10/3/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	credit on equipment	-596.94
10/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	security equipment	349.99
10/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Ebay 800-456-3229	supplies	12.95
10/18/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVES Gym sound system	11.08
10/20/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVES Gym sound system	35.46
10/24/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Bond EVES Gym sound system	11.98
10/25/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot 1525	supplies	261
10/26/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	Bond BMHS cameras	699.9
10/28/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	32.87
10/30/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	security equipment	34.99
10/1/2018	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Alpine Lumber	HANGER HOOKS FOR ELECTRICAL CORDS	11.67
10/11/2018	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Kum & Go #2926	FUEL TO GET NEW VAN HOME #410	20
10/24/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	REMOTE CONTROL FOR GARAGE DOOR	78.9
10/1/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Safe Ride News	SCHOOL BUS SAFETY HANDBOOK	115.2
10/16/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	KELLYS STANDING UP DESK	179.99
10/17/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amz*cymax Stores	2 DRAWER CREDENZAS	977.98
10/29/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Cpr Certification	RENEW ONLINE CPR AND FIRST AID	143.52
10/30/2018	XXXX-XXXX-XXXX-6153	TRANSPORTATION	Target 00020297	PRIZES FOR STUDENT POSITIVE BEHAVIOR	137.59
10/30/2018	XXXX-XXXX-XXXX-6153	TRANSPORTATION	Wal-Mart #1095	PRIZES FOR STUDENT POSITIVE BEHAVIOR	306.97
10/30/2018	XXXX-XXXX-XXXX-6153	TRANSPORTATION	Bed Bath & Beyond #1074	PRIZES FOR STUDENT POSITIVE BEHAVIOR	4.98
10/15/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	#42 TOLL FEE CHARGE	4.5
10/15/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	DUST PANS FOR BUSES	22.77



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10/26/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Office Depot #1080	WALL POCKETS FOR PAPERWORK IN BUSES	62.95
10/10/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Marriott Vail Mountain	REFUNDED ROOM FOR COSBO MEETING MELANIE MCMICHAEL	-148.24
10/16/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	CORRECTION TYPE AND 2 BOXES OF ENVELOPES	28.77
10/16/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Relyco	PAPER FOR BUS CONDUCT CANCELED ORDER	200.52
10/17/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Relyco	SPECIAL PAPER FOR STUDENT DISIPLINE ANA PAEZ	170.55
10/17/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Relyco	ORDER CANCELED BUS CONDUCT SPECIAL PAPER	-200.52
10/25/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com*m89o48jg1	CANARY PAPER FOR TRIPS DJ LONG	12.38
10/26/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com*m88d03tp0	2ND BOX OF CANARY PAPER FOR TRIPS DJ LONG	68.88
10/28/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com	REFUND FOR HAND SANTIZER	-44.12
10/8/2018	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Costco Whse #0637	AIR PURIFIER FOR EAST BUS BARN	99.99
10/10/2018	XXXX-XXXX-XXXX-6161	TRANSPORTATION	The Home Depot #1525	3 CORDLESS MINI BLINDS AND CERAMIC HEATER FOR EAST BUS BARN	208.88
10/10/2018	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Homedepot.Com	2 STEAL STORAGE BENCHES FOR SPRING CREEK CAMPUS	457.3
10/4/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Skyciv Engineering	Science Olympiad Team Registration	40
10/4/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Paypal	Switches and gears battery charger locite glue balsa wood	48
10/6/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Lab supplies for G/T project battery holder and rechargeable batteries	23.72
10/6/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	lab supplies for G/T project balsa wood and switches	79.86
10/6/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Lab Supplies for G/T project Toggle Switch gear motor battery charger glue thermometers	135.08
10/8/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Curriculum	1.5
10/11/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mt2h88ix2	Boarder paper for bulletin boards	81.07
10/15/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Food for life skills elective class	92.75
10/15/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	materials for G/T project screws wood common board anchors	59.66
10/17/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Food for life skills exploratory class	10.9
10/23/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Life skills curriculum health nutrition label lesson	14
10/24/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Sewing supplies for exploratory life skills class	44.28
10/25/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m838t4tp2	G/T supplies for project waterproof digital thermometer	40.98
10/29/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	sewing supplies for exploratory life skills class	34.65
10/30/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	curriculum STEM	3
10/30/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m81i221j0	G/T supplies waterproof thermometer digital	20.49
10/30/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Vertical plant grower	62.95
10/31/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Styrofoam adhesive	6.49
10/31/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Stawberry starters root plants	10.08
10/4/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Refund	-20.56
10/4/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	refund	-29.46
10/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	iphone chargers for class	35.97
10/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m85ph9zk0	Textbook for English	97.13
10/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Classroom supplies for English class index cards Envelopes stapler poster board	28.07
10/30/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video	Credit Voucher Prime Video Return	-13.37
10/30/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Prime Video*m83rc7020	Video for English	13.37
10/30/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	5 pocket file folder for classroom	82.95
10/3/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Copy Plus Inc	Name tags	136.2
10/16/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mt1c95wt1	Volleyball and nets for Sports Day	285.5
10/19/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Gardunos Mexican Food	Food for staff on day when no water at Maloit Park	124.91
10/26/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cones footballs superski spray supplies for sports day	68.89
10/13/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Dia Parking Operations	Parking for workshop	26
10/13/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Peppermill Front Desk	Room charge for conference	520.15
10/19/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Wood markers supplies for science class	98.93
10/11/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Curriculum English class	3.35
10/16/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Posters for science class	2.54

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10/2/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mt3vs2b41 Amzn	Box of file folders for classroom	12.13
10/4/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mt3rr6qn0	Cardstock for classroom	11.99
10/22/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Scholastic Reading Club	Scholastic Book order for classroom	10
10/3/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Bike park supplies	52.35
10/16/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Paint and primer building supplies for bike park	52.35
10/20/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher Return	-6.48
10/20/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Bike park sign materials and building supplies	130.38
10/30/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	First Chair Designs	Sign for Bike Park	352.5
10/10/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Charging station	58
10/10/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mt6gm0991	Outlet surge protector	10.99
10/12/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*mt2oq6wu2	5 books for for Social Studies	39.17
10/14/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m82ba3cf1	3 books for Social Studies	21.97
10/18/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m82z59lx2	The sword in the tree book for Social Studies	3.99
10/21/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m87a44l00	Book Honus and me a Baseball card adventure	6.99
10/22/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*m87mb3zz1	Book Midnight Rider	7.99
10/1/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Magustos Pizza & Burger P	Sources of Strength	111.94
10/8/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Kindle Svcs*mt07s4sg0	Spanish Class	3.08
10/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Building Supplies for Physics Project	213.27
10/18/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edw	Book fair erasers	2
10/18/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edw	Book fair erasers	4
10/18/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sq *bookworm Of Edw	Book from bookfair	10.99
10/24/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Kirby Cosmos Bbq Bar	Lunch for staff on in service day	321.2
10/5/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Greenhouse	9.31
10/7/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Greenhouse	15
10/29/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Halloween Decorations for Minturn VSSA Tent	128.39
10/2/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	In *youth Celebrate Diver	Registration to attend Mt West Diversity Conference	220
10/16/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	La Tour	Lunch for cotillion class	422.26
					Debit Total
					229,130.93
					Credit Total
					-4,001.73
					Total
					225,129.20