

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 09/04/2018 to 10/01/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
9/5/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Trick Threads, Llc	teacher computer lab bags	678.01
9/5/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Home Depot #1525	hang strips leverlock tape	58.67
9/5/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Northside Coffee & Kitche	teacher meeting	78.75
9/10/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Home Depot 1525	core impact driver	200.81
9/11/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	teacher back to school night	71.47
9/12/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	teacher morning break	10.93
9/18/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	first grade writing journals	251.36
9/21/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	52.37
9/24/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	44.4
9/26/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	10.99
9/26/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	lieut. governor school visit	41.97
9/5/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon.Com	classroom supplies ada twist	16.16
9/5/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	class room supplies banner paper carton	35.48
9/6/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies book torrey	38.93
9/6/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies tape	27.88
9/18/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amzn Mktp Us	refund on order	-27.88
9/19/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	27.88
9/27/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies markers erasers	27.24
9/18/2018	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Teacherspayteachers.Com	primary writing template	22.5
9/7/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Copy Copy - Avon	laminating library cds	45
9/19/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mt04x7nr2	Spanish books Briones	29.04
9/20/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	Spanish books fifth grade	28.75
9/22/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com*mt1f64au0	speakers	21.98
9/22/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Barnes&noble.Com-Bn	Spanish books	39.08
9/4/2018	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	12.14
9/21/2018	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	15.81
9/10/2018	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	precise	9.88
9/19/2018	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	City-Market #0426	retirement cd for employee	4.59
9/19/2018	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Usps Po 0705220529	office postage	100
9/21/2018	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	City-Market #0426	staff retirement event	100.97
9/21/2018	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Accurate Label Designs	visitor labels	150.95
9/6/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Amazon.Com	sentence strips	15.49
9/6/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Amzn Mktp Us	orange tag 200 pieces	9.72
9/9/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	City-Market #0442	classroom supplies	6.98
9/12/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	5.42
9/12/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Amzn Mktp Us	classroom supplies	23.61
9/15/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Amazon.Com*mt0164461	handwriting paper	9.79
9/18/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.5
9/10/2018	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	601.03
9/10/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Keirsey	keirsey temperament and careers	29.95
9/13/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com	office supplies pens	9.81
9/13/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com	black plastic folding chairs	1,066.76
9/23/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	canopy for wild west days and field day	125.99
9/5/2018	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Amzn Mktp Us	Spanish books for classroom	55.91
9/23/2018	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Target 00020297	classroom supplies	5
9/11/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Sweetwater Sound	Sweetwater Sound speakers and keyboard	594
9/10/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Plank Road Publishing	performance kit	78.34
9/17/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies scissors crayons etc	30.15
9/24/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies tape	18.97

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9/22/2018	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Paypal	registration reading in the rockies	150
9/5/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	55.84
9/10/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	templates	5
9/13/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.5
9/13/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Kidblog Inc.	kidblog membership	54
9/27/2018	XXXX-XXXX-XXXX-4174	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	19.38
9/3/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	337.59
9/4/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	181.28
9/11/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	23.92
9/29/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	55.36
9/5/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	5.94
9/8/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	13.99
9/13/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	5.98
9/15/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	28.81
9/15/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt6fn6fu0	supplies	28.87
9/15/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	55.44
9/15/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	644.26
9/20/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	34.8
9/21/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	34.8
9/21/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	59.36
9/24/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education As	supplies	35
9/27/2018	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Vistapr*vistaprint.Com	supplies	36
9/28/2018	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	homecoming	219.89
9/3/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Officemax/Depot 6604	supplies	95.69
9/6/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Colorado Education Initia	Conference	300
9/7/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	supplies	29.7
9/13/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	6.74
9/19/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	45.98
9/21/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Doubletree Hotel Denvr	supplies	160.88
9/5/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.06
9/5/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	28.94
9/5/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	40.8
9/5/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	394.39
9/10/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	23.1
9/13/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Colorado Education Initia	Conference	300
9/15/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	76.95
9/29/2018	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	180.61
9/11/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	diploma	34.22
9/12/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	203.26
9/18/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	29.44
9/4/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Chroma Apparel	band shirts	802.5
9/8/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	music	8.91
9/8/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	instrument	142.39
9/11/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	music	35.98
9/5/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *vail Sign Corporation	plaques engraved	640
9/18/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Hudl	program	399.5
9/18/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	Golf	129
9/18/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	Golf	129
9/18/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Hampton Inns	Golf	129
9/20/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	meeting	51.88
9/25/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Rainbowonlinesale	xc	47.24
9/25/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Rainbowonlinesale	XC	116.17
9/4/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	meeting	56.25
9/11/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	scan sheets	243.96
9/11/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	conference	483
9/12/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	190.88

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9/12/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Perfection Learning Corp	books	449.79
9/11/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	United	Hannah Ross grant	25
9/11/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	United	Hannah Ross grant	25
9/11/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	United	Hannah Ross grant	25
9/11/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	United	Hannah Ross grant	632.6
9/11/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	United	Hannah Ross grant	632.6
9/11/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	United	Hannah Ross grant	632.6
9/14/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	trash cans	168.75
9/13/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	open house	80.96
9/14/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	trash cans	-168.75
9/18/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Hudl	Purchase Hudl	500
9/27/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	ELA	16.75
9/20/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	The Arrabelle @ Vail Sq	Homecoming	1,500.00
9/22/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	homecoming	8.99
9/22/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	homecoming	14.99
9/22/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	homecoming	19.37
9/23/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	homecoming	200.18
9/24/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	homecoming	9.99
9/24/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	homecoming	55.59
9/29/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	homecoming	34.34
9/29/2018	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Lunch during tournament	19.5
9/14/2018	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Runners Roost Lakewood	uniforms	2,000.00
9/18/2018	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Hudl	Hudl program	899.5
9/4/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	85.75
9/19/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	19.96
9/19/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	65.24
9/9/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	322.84
9/10/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	22.93
9/29/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	16.22
9/12/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	AVID and community engagement	170.91
9/4/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	79.21
9/12/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Signupgenius	conferences	107.89
9/6/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Kindle Svcs	books	42.87
9/11/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Statista Inc	supplies	504
9/12/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	16.48
9/13/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	14.99
9/13/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	22.25
9/14/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp US Amzn.Com/Bil	supplies	57.95
9/15/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	18.62
9/17/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	10.41
9/17/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	36.81
9/18/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	13.96
9/18/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	36.29
9/19/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Communication Arts	supplies	53
9/20/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	supplies	12.99
9/23/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	supplies	10.5
9/23/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Tme	supplies	11.97
9/28/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	79.5
9/3/2018	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	18
9/10/2018	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	Flocabulary	Purchase Flocabulary	63
9/5/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	47.15
9/10/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Colorado Music Educators	40
9/10/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Music Educators program	180
9/17/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	11.25
9/24/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	29.24
9/25/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	on line	5
9/25/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Award Emblem Mfg. Co.	Awards	312.4

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9/26/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	29.75
9/9/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	9.58
9/12/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	175.03
9/12/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education As	Part of conference	55
9/12/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education As	conference	215
9/13/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	20.54
9/15/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	supplies	55
9/16/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*mt2x37l81	supplies	52.4
9/24/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	13.97
9/24/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	28.67
9/24/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Colorado Art Education As	supplies	235
9/25/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	College Transcript	supplies	7.25
9/11/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	82.37
9/24/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	122.9
9/30/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	supplies	63.95
9/13/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	6277 Dominos Pizza	meeting	74.42
9/10/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	45.94
9/14/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	51.84
9/4/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	133.71
9/25/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	213.2
9/27/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	88.42
9/6/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	60.7
9/8/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	21.75
9/10/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	464.1
9/11/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	16.14
9/13/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	44.24
9/17/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	273.03
9/18/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	32.85
9/25/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	33.33
9/5/2018	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	19.25
9/6/2018	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	31
9/24/2018	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	72.14
9/3/2018	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	P.E. supplies	269.39
9/15/2018	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Boombah, Inc.	volleyball	839.76
9/5/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Staples Direct	supplies	65.27
9/6/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Staples Direct	credit	-1.84
9/8/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	supplies	72.43
9/11/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	99.57
9/19/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	7.48
9/19/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	postage	300
9/27/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	49.38
9/29/2018	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	supplies	84.06
9/14/2018	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	2.4
9/19/2018	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Learning A-Z, Lic	Purchase Learning A-Z, Lic	174.95
9/8/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mistake paid by personal check.	4.99
9/12/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Cmu Bookstore Online	supplies	30.93
9/12/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	United	conference	632.6
9/13/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	Purchase	207
9/19/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	1.87
9/19/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	125.85
9/21/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	supplies	60
9/27/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Copy Copy - Avon	printing	226.6
9/15/2018	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	17.82
9/4/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	41.2
9/5/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Ribbons Galore	Athletic supplies	24.56
9/6/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	22.41

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9/6/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	supplies	39.93
9/7/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	athletic supplies	44.97
9/13/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	11.92
9/26/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	27.44
9/30/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	23.88
9/4/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	81.96
9/20/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	125.2
9/21/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	39.98
9/22/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	sjupplies	105.14
9/29/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Stone Leaf Pottery	supplies	345
9/16/2018	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	83.51
9/17/2018	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	27.41
9/24/2018	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	17.24
9/27/2018	XXXX-XXXX-XXXX-9811	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	15.91
9/5/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Keystone Resv	conf	16.91
9/5/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Keystone Resv	conference	150.96
9/6/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Keystone Resv	Credit Voucher/conference	-150.96
9/20/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Erincondren.Com	supplies	86.25
9/20/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	supplies	67.82
9/5/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	18.16
9/5/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	26.84
9/10/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	15.99
9/12/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Umb Csmh Dept Of Psych	conf	545
9/26/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	43.99
9/25/2018	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Quizlet.Com	supplies	35.99
9/6/2018	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	11.39
9/6/2018	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	22.78
9/7/2018	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	10.99
9/7/2018	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	38.68
9/17/2018	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	6
9/17/2018	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	9.99
9/18/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	22.5
9/18/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	58.03
9/18/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	band	206.99
9/19/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	35.59
9/19/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	9.21
9/20/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	-21.01
9/3/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	47.62
9/6/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	83.81
9/8/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	20.16
9/12/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	26.24
9/13/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	27.48
9/14/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	11.6
9/11/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	25.52
9/12/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	46.96
9/29/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mt3sh65x0	supplies	53.99
9/16/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	115.47
9/18/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	78.74
9/27/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	41.97
9/3/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	media supplies	160.83
9/9/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	media supplies	35.84
9/10/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Theatrefolk	drama class	170.45
9/14/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Brainpop	media supplies	170
9/25/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Demco Inc	media supplies	90.38
9/30/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mt7e24hp2	media supplies	13.58
9/10/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Keirsey	supplies	34.95
9/10/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	94.51

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9/21/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	supplies	33.9
9/6/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Sp * Sunshinesisters	Purchase Sp * Sunshinesisters	68.95
9/14/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	83.76
9/19/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Keystone Resv	Purchase Keystone Resv	33.79
9/18/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-24.4
9/25/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	22
9/28/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Scholastic Reading Club	Purchase Scholastic Reading Club	11
9/8/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	32.45
9/9/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mt8yu0oe1	Purchase Amazon.Com*mt8yu0oe1	139.93
9/10/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	59.7
9/12/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	121.87
9/12/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	28.66
9/18/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mt2r85z12	Purchase Amazon.Com*mt2r85z12	448.78
9/19/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	44.08
9/21/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	576.45
9/26/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mt4qs0ga2	Purchase Amazon.Com*mt4qs0ga2	110.68
9/28/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*mt04x6v61	Purchase Amazon.Com*mt04x6v61	13.48
9/28/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Treetop Products	Purchase Treetop Products	774.43
9/28/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.9
9/30/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	292.44
9/12/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	10
9/15/2018	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Village Market	Purchase Village Market	21.16
9/17/2018	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	12.5
9/27/2018	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Amazon.Com*mt9zc7m52	Purchase Amazon.Com*mt9zc7m52	193.84
9/11/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	16.4
9/14/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.25
9/15/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	1.83
9/15/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	2.75
9/15/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	2.75
9/15/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	3.66
9/15/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	5.49
9/15/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	10.99
9/15/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	10.99
9/15/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	11.91
9/19/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	20.23
9/3/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	31.68
9/5/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.59
9/8/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.05
9/17/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon.Com*mt3cd3lt0	Purchase Amazon.Com*mt3cd3lt0	6
9/17/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.9
9/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	125.7
9/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
9/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	13.22
9/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	15.96
9/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	24
9/6/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	42.33
9/6/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	150.51
9/6/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	61.96
9/6/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	142.58
9/7/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	75
9/8/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.79
9/10/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	60.54
9/10/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	In *og Printer Inc	Purchase In *og Printer Inc	24.69
9/10/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	38.65
9/10/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	49.99
9/11/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.95

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9/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.85
9/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*mt9cn0490	Purchase Amazon.Com*mt9cn0490	159.54
9/13/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*mt3wu7f52	Purchase Amazon.Com*mt3wu7f52	136.25
9/13/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Eb 2018 Affective Nee	Purchase Eb 2018 Affective Nee	139.3
9/14/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Nicebadge.Com	Purchase Nicebadge.Com	42.82
9/17/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	90.5
9/17/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	185
9/18/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.25
9/18/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	59.35
9/24/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.99
9/27/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Homedepot.Com	Purchase Homedepot.Com	59.71
9/16/2018	XXXX-XXXX-XXXX-5833	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	51.21
9/15/2018	XXXX-XXXX-XXXX-6575	BRUSH CREEK ELEMENTARY	Target 00018069	Purchase Target 00018069	63.04
9/12/2018	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amazon.Com*mt48j64i2	Purchase Amazon.Com*mt48j64i2	24.57
9/14/2018	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	18.57
9/16/2018	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.2
9/18/2018	XXXX-XXXX-XXXX-6203	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	14.95
9/4/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
9/4/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.25
9/8/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	57.8
9/21/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	11.91
9/21/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	13.74
9/21/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.56
9/21/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	20.15
9/22/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	0.01
9/22/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	10.98
9/22/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target.Com	Purchase Target.Com	16.48
9/25/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.25
9/28/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	73.45
9/6/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Purchase Demco Inc	63.14
9/10/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	146.32
9/13/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	778.49
9/6/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Paypal	Purchase Paypal	34.9
9/12/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	41.88
9/4/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9
9/4/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	47.44
9/9/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	93.92
9/11/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	38.97
9/12/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	24.94
9/12/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com*mt1aq64o2 Amzn	Purchase Amazon.Com*mt1aq64o2 Amzn	60.03
9/15/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	27.45
9/16/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.68
9/17/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	69.99
9/27/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	School Datebooks	Purchase School Datebooks	168.37
9/9/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	13.55
9/10/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Really Good Stuff, Llc.	Purchase Really Good Stuff, Llc.	59.49
9/13/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Young Americans Center -	Purchase Young Americans Center -	250
9/24/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	18.87
9/27/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Flocabulary	Purchase Flocabulary	96
9/4/2018	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacher Created Resources	Purchase Teacher Created Resources	64.9
9/6/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.99
9/26/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.72
9/26/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.14
9/26/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	95.99
9/26/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	159.85
9/27/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	4.54
9/3/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Ross Stores #1631	Purchase Ross Stores #1631	12.97

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9/10/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	7.67
9/10/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	189.15
9/12/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	119.89
9/13/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	30.94
9/13/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	92.96
9/13/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	579.98
9/16/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	57.99
9/19/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	236.84
9/21/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	2.47
9/21/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.28
9/21/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	107.3
9/19/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	91.41
9/11/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
9/11/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
9/11/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	79.59
9/13/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
9/13/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	99.95
9/14/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Brainpop	Purchase Brainpop	175
9/19/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	79.99
9/19/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.99
9/19/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	56.99
9/24/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
9/29/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Beyond The Blackbo	Purchase Beyond The Blackbo	69.96
9/29/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Beyond The Blackbo	Purchase Beyond The Blackbo	128.45
9/29/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Beyond The Blackbo	Credit Voucher Beyond The Blackbo	-81.56
9/29/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Beyond The Blackbo	Credit Voucher Beyond The Blackbo	-138.66
9/4/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	BMHS - Stage ThresholdsEVES-Pre-K - Shelf & Rods	80.86
9/5/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sp * Remingtonlaminati	GES - Dry Erase Laminating Film	590.61
9/11/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ridleys 1137	Glue - missing receipt	4.99
9/11/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Dr. Ramirez - Office Blinds	14.57
9/13/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sp * Thinkboard	GES Whiteboard samples credit	-5
9/13/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Camp Minturn - Steel storage cabinet	315.4
9/13/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Camp Minturn- Black Storage cabinets & hooks	362.76
9/19/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Ups Store 3529	Shipping - GES Whiteboard film return	117.7
9/19/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Ambiance	Purchase Alpine Ambiance	543.6
9/21/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	JCE Shade Structure - Roof supplies	192.88
9/24/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	JCES Shade Structure - Drywall screws	22.96
9/24/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	JCES - Nail Gun - Nails	21.46
9/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building C	JCES Structure - Soffit Trim	88.6
9/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Structure - Roofing materials	145
9/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	JCES Structure - Gutter material & supplies	622.67
9/26/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	JCES Structure - Roof Coil & Coupler	46.81
9/28/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	RHES Condenser Leak - Plastic	25.99
9/28/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Structure - Roofing straps & downspouts	45.36
9/6/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn- Tubes-Mirror Clips & Cord Protector	37.31
9/19/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn- Toggle Bolts & Stud Solver	26.72
9/20/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 343 - Flashlight - Keys tags & Organizer	34.86
9/11/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	EES - Water Fountain Solenoid Valve	86.9
9/11/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS/EVHS - Repair Kit	114.13
9/11/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS - T&S Brass Stems	294.94
9/19/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	AES - Drain Fittings	86.64
9/24/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS/EVHS - Flush Valves	248.5
9/26/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	DW Stock - Penetrating Oil	7.94
9/27/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Maint. Shop - Propress Fittings	83
9/5/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Screwdrivers	12.33
9/14/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	GCMS Parking Lot Lights - Wire	131.48

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9/20/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	GES - Door Bell	21.88
9/21/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Kum & Go #935	Personal Exp - Reimb. by Employee	2.58
9/21/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	City-Market #0434	GES Door Bell - Battery	7.61
9/21/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	SCC Parking Lot Lights - Offset Nipple	21.62
9/27/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	GES Door Bell	19.97
9/27/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Credit - GES Door Bell return	-21.88
9/19/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wal-Mart #1199	BMHS - Extension cords & plugs	23.97
9/27/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	Custodial Equip. Rpr. parts	66.61
9/6/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	BMHS - Trash Can Paint	52.69
9/10/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Silver touch up paintTools - Scraper Blades & Joint Knife	50.68
9/12/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Credit - Sales Tax	-0.28
9/12/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	DW Interior paintCamp Minturn - Interior Paint	630.28
9/12/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	DW - Sand Paper & Wire Cup Brush	21.08
9/13/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn Volunteers - Hardwood Paint Handles	34.9
9/25/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	DW - Mineral Spirits	15.46
9/6/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Tractor Hitch pin	10.99
9/10/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Grounds - GCMS - Quickcrete	26.31
9/10/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Oreilly Auto Parts #4957	Grounds - 2 Cycle Oil	7.96
9/10/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Grounds - Mower Belts	495.26
9/21/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Grounds - Paint Striper - Carb parts	8.54
9/24/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe - Gyp	GCMS Main line rpr-PVC pipe & couplings	228.02
9/25/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe - Gyp	GCMS Main line Rpr-Couplings & Cement	125.77
9/25/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	GCMS Main Line-Quickcrete	64.37
9/26/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Traffic Striping Paint	79.58
9/26/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Traffic Striping Paint	140.36
9/27/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds Equipment - Tune up parts	35.81
9/27/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Two Valley Tire	EVHS Tractor - Tire	142.5
9/4/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	EES Cove Base Adhesive	6.44
9/10/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Southeastern Equipment &	EVHS Floor Machine PartsSqueeze Trail Arm	54.12
9/10/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Tw Promotions, Inc.	GCMS - Wrestling Mat Baskets	4,850.00
9/11/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Grainger	RHES - Filters	74.52
9/11/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck 340 - Tool Bag	63.82
9/21/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon.Com*mt3te5jp2	RHES Backpack Vacuum Hose	23.95
9/23/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Parts Town	RHES Kitchen Oven Motor Kit	553.13
9/24/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	RHES Trophy Case - Bulbs	13.94
9/25/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock - Gorilla Grip Gloves	6.58
9/26/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Floor Machine PartsWashers & Couplings	17.24
9/4/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	EF-22 Return Credit	-212.2
9/11/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	HPS - EF-22 Pipe Snaplock	6.66
9/19/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ces Vai - 584	Tools- Cushion Grip Tap	28.34
9/25/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	JCES - B-1 Transformer	58.44
9/27/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES - B.Board Zone Valves	293.86
9/4/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	EBB District Housing - Parking Sign	123.37
9/6/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Irrigation - Couplings & PVC Pipe	26.57
9/7/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	GCMS Irrigation - Couplings	25.41
9/20/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	EVES - Bus Sign	56.61
9/20/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Sherwin Williams 707370	DW Schools - Curb Paint	68.79
9/20/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Weed killerShop Tools - Flexlock ratchet set	119.94
9/20/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot 1525	Grounds Tools - Missing from Storage	218.97
9/24/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Snow tractors - Oil & spark plugs	151.22
9/25/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe - Gyp	Irrigation - Couplings	12.85
9/26/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com*mt3rw5111	Grounds - Trash Pump - Missing from Storage	318.39
9/26/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Nor*northern Tool	Grounds - Solar Panel - missing from storage	36.13
9/27/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp Us	EES - No Parking Stencils	49.45
9/4/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn Wallpaper sealant	4.78
9/4/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn Wall base adhesive	7.4
9/7/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Air Cleaning Specialists,	BMHS - Custom Filters	349.84

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9/12/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Coat HooksMitre Box w/saws	42.6
9/17/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Coat Hooks & supplies	50.43
9/24/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Coat Hooks & supplies	52.82
9/25/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Marriott Vail Mountain	CASBO Lodging - 1 night	148.24
9/29/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Hyatt Place Boulder	Lodging - Sales Tax Credit	-18.61
9/4/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Shelf supports	11.61
9/5/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Chair/table trailer- Padlocks	71.39
9/10/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Auditorium - LED Bulbs AES Music room - Ceiling Fan	169.21
9/12/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	AES - Ceiling Tiles	147.26
9/13/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	BCMS Riding Vac - Repair part	59.37
9/19/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Battery Junction	Shop Stock - District Clock's batteries cell	160.02
9/19/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Auditorium - LED Bulbs	29.58
9/21/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS Auditorium- LED Bulbs	44.4
9/21/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot 1525	BCMS - LED Bulbs - return credit	-94.24
9/25/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Commercial Parts & Ser	BCES Dishwasher - Repair parts	160.73
9/26/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	BCES-Ceiling Tiles	147.26
9/26/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EBB- Hi Visibility Curb Paint	5.27
9/26/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Concrete forms - Screws & lumber	31.59
9/18/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Truck stock - Sprinkler heads	599.4
9/25/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Spray Head - Soft touch	12.74
9/5/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Wall Hangings Hardware	8.88
9/13/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Playground-Lockwashers & Lag ScrewsTools - Quik-Lok Ext/ Self feed bit & Installer Bit	117.84
9/14/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot 1525	VSSA Playground - Boards & Bolts	286.68
9/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Playground - 2" Rubber Casters	13.06
9/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Playground - Board return credit	-17.57
9/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Playground - Safety glasses & Hardware	75.49
9/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Playground - Boards & Hardware	77.47
9/21/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	BMHS Walk in Cooler - Oxygen & Pipe insulation	110.68
9/24/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Hardware	17.78
9/24/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Hardware return credit	-17.78
9/6/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Wm Supercenter #1199	Ribbon-Wm Supercenter #1199	27.76
9/12/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Office Supplies-Quill Corporation	46.76
9/13/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Office Supplies-Quill Corporation	8.4
9/25/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Marriott Vail Mountain	CASBO Conference- Marriott Vail Mountain	148.24
9/14/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Amzn Mktp Us	BusiSvcS 2 Stand Up Desks Amzn Mktp Us	1,065.00
9/20/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Colorado Gift Grub	Purchase Colorado Gift Grub	13.97
9/20/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	United	Purchase United	25
9/24/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Orlando Ap Ruby Tuesday	Purchase Orlando Ap Ruby Tuesday	18.96
9/24/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Romanos Grill Ls McO	Purchase Romanos Grill Ls McO	22.64
9/24/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	United	Purchase United	25
9/25/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Gaylord Palms Hotel Fl	Purchase Gaylord Palms Hotel Fl	857.82
9/26/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asbo International	Purchase Asbo International	1,060.00
9/14/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies	11
9/14/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies	86.89
9/18/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Books Are Fun	Mag Bins	20
9/30/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies	23.77
9/30/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies	48.67
9/26/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Library supplies	43.97
9/19/2018	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	59
9/20/2018	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	99
9/6/2018	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Really Good	Classroom Supplies	47.72
9/7/2018	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	12.88
9/8/2018	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Target 00020297	Classroom Supplies	18.53
9/9/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	Wipes for 504	17.99
9/12/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Lunch Tubs for 1st Grade	149.32

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9/17/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Poster for Event	60
9/23/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*mt6gw0a0	Wipes for 504	17.99
9/24/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Intl Literacy Assoc	Online access to teacher PD in Reading	92
9/6/2018	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Classroom Supplies	21.32
9/9/2018	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	48.16
9/21/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Wilbooks	Books for Kinder and 1st	368.64
9/23/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com*mt09c7a92	Classroom Supplies	57.98
9/26/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Scholastic Magazines	Books for Class	131.84
9/9/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom Supplies	5.79
9/10/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Brooms	43.94
9/23/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Blower	205.98
9/28/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	16.99
9/28/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon.Com*mt3d54vg0	Classroom Supplies	31.99
9/29/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	135.06
9/10/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	7
9/20/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Therapy Shoppe	Classroom Supplies	40.46
9/20/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Augmentative Resources In	Classroom Supplies	90.9
9/21/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	10.99
9/21/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	37.78
9/23/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	90.85
9/24/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Augmentative Resources In	Classroom Supplies	-12.95
9/25/2018	XXXX-XXXX-XXXX-3309	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	49.99
9/3/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom supplies	8.85
9/18/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	56.31
9/18/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	61.33
9/18/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	-3.8
9/18/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199 Se2	Classroom Supplies	-57.52
9/23/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Officemax/Depot 6604	Classroom Supplies	40.37
9/4/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	23.99
9/10/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	3.8
9/10/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	18.99
9/10/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Classroom Supplies	52.17
9/17/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	17.8
9/19/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	-7.1
9/19/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	-13
9/19/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Michaels.Com	Primary lined comp books	148.13
9/21/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Wilbooks	English Library books	368.64
9/25/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Chromebook storage	91.29
9/9/2018	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Target 00015008	Classroom Supplies	130.13
9/26/2018	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom Supplies	50
9/5/2018	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com	Gym Supplies	4.11
9/5/2018	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Walmart.Com 8009666546	Gym Supplies	45.02
9/25/2018	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Bsn Sports Llc	Gym Supplies	149
9/6/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Stamps	22.76
9/10/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com	Plastic Docu Pocket , Surge Protector and Cord Protector	174.58
9/14/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Refund of the White Board	-46
9/17/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Office Depot #1080	Metal File Cabinets	283.12
9/19/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Office Depot #1080	Mesh Organizer	32.22
9/19/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Office Depot #1080	File organizers	93.63
9/20/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bathroom signs	16.21
9/20/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	City-Market #0434	Breakfast for PD	31.42
9/20/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Breakfast for PD	115.45
9/21/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.47
9/21/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Bathroom signs	99.37
9/21/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Lunch for PD	89.7
9/25/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Target 00020297	Tubs for Inst. Supplies	73.72
9/27/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Garden Supplies	193.81

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9/8/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Target 00020297	Classroom Supplies	22.87
9/23/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lang Arts supplies	100.51
9/4/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Avid Center	AVID registration Tammi Boeke	520
9/4/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Avid Center	AVID registration Jeffrey Thomson	520
9/4/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Avid Center	AVID registration Amanda Martin	520
9/9/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes 01905	364.22
9/5/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Growing Leaders In	Team supplies	97.51
9/5/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *og Printer,inc	EVXCI cost	35
9/6/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Science supplies	10.63
9/7/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Banquet supplies	36.51
9/10/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Turtle Tubing	XC Retreat	2,483.58
9/11/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Practice supplies	25.73
9/14/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	EVXCI cost	13.98
9/15/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	EVXCI cost	13.96
9/15/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	XC cost	39
9/17/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Weatherport Shelter Systm	Team supplies	14
9/17/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Weatherport Shelter Systm	Team supplies	96
9/17/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team supplies	244.95
9/19/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Practice supplies-Gatorade	17.07
9/21/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit	Coaching expense	49.39
9/25/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sq *gosq.Com Ellie Hardt	Ellie Hardt meet entry fee	463.5
9/25/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Team supplies-Pens	11.5
9/26/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/26/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/26/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/26/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/26/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/26/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/27/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1218	Practice supplies	16.17
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - United Paci	Gas for micro	55.01
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car 1	XC Arizona trip	207.29
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Avis Rent-A-Car 1	XC Arizona trip	207.29
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57442225405	XC Arizona trip	32.8
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Dia Parking Operations	XC Arizona trip	36
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57442225405	XC Arizona trip	41.18
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Casa Grande	XC Arizona trip	115.49
9/24/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Paypal	Cross Country trip	2,000.00
9/26/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Kum & Go #935	Science lab supplies	7.56
9/26/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	STUCO Homecoming supplies	130.36
9/28/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	STUCO Homecoming supplies	206.9
9/29/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	STUCO Sponsors meal	127
9/24/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Rogue Fitness	Gym timers	319
10/1/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Easel pad poly sheets	35.25
10/1/2018	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Accident protection	55.1
9/20/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food for softball	37.77
9/21/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food for softball	9.27
9/21/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Olive Garden #00015834	Athletic dinner	312.41
9/22/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inn & Suites Gree	Softball tournament	133
9/22/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inn & Suites Gree	Softball tournament	133
9/22/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inn & Suites Gree	Softball tournament	133
9/22/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inn & Suites Gree	Softball tournament	133

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9/22/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inn & Suites Gree	Softball tournament	133
9/22/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inn & Suites Gree	Softball tournament	133
9/6/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Cedaredge Golf Club	Boys golf entry fees	170
9/14/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course Resta	Boys golf entry fees	120
9/17/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Indian Peaks G.C.	Boys golf entry fees	202
9/18/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Indian Peaks G.C.	Boys golf entry fees	118
9/18/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys golf hotel at regional tournament	129
9/18/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys golf hotel at regional tournament	129
9/18/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys golf hotel at regional tournament	129
9/18/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Boys golf hotel at regional tournament	129
9/8/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Social Studies supplies	275.52
9/24/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Paypal	On the Mat rankings	20
9/26/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Social Studies books	209.95
9/5/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Avid Center	AVID registration Michelle Vasquez	520
9/14/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Avid Center	AVID registration Kelly Kienzle	520
9/18/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.97
9/20/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Paypal	Remote control	18.94
9/24/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Science supplies	107.64
9/24/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Carolina Biologic Supply	Science supplies	267.85
9/25/2018	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	13.31
9/4/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Freshman Orientation lunch	318.4
9/6/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	4.19
9/6/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for concessions	34.43
9/6/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Shredder	86.07
9/6/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies for concessions	87.28
9/6/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Box renewal	92
9/6/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	126.06
9/7/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	File cabinet	86.5
9/9/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Office supplies	51.52
9/10/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Office supplies	7.48
9/10/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Office supplies	24.99
9/11/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	27.48
9/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Office supplies	-3.84
9/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Office supplies	-7.68
9/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Office supplies	-16.32
9/20/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Office supplies	-0.96
9/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Office supplies	9
9/21/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	25.52
9/26/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	72.3
9/26/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Nicebadge.Com	Name badges	94
9/26/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Neat Co. Pa 8663952135	Annual subscription	94.99
9/27/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Office supplies	3.73
10/1/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt4vf6541	Office supplies	11.62
9/3/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Photography	307.01
9/4/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	30
9/4/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Sketchforschools Publis	CTE Art	466.95
9/16/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Art	789.7
9/16/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt4ty0oo1	CTE Art	13.66
9/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	258.47
9/18/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	5.56
9/18/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	8.98
9/19/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	16.49
9/19/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	16.87
9/19/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Art	38.97
9/20/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	CTE Photography	28.19
9/25/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt5r791y0	CTE Art	11.8
9/25/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	CTE Art	670.91

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9/27/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Art	100.16
9/6/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Colorado School Counselor	Counseling conference	20
9/6/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Keystone Resv	Counseling conference	150.96
9/6/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Keystone Resv	Counseling conference	150.96
9/7/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	99.5
9/9/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Concessions	12.5
9/7/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Colorado School Counselor	Counseling conference	25
9/9/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Concessions	52.88
9/10/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Concessions	67.94
9/11/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Mj Thomas Photography	School posters	800
9/13/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	United	Counseling conference	632.6
9/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Sticker Mule	Wall graphic	71
9/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Concessions	76.13
9/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	116.24
9/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Glonationll	STUCO Homecoming	349.3
9/15/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tct	STUCO Homecoming	262.31
9/17/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt41k6z1	STUCO Homecoming	25.74
9/17/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO Homecoming	609.9
9/17/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO Homecoming	749.99
9/18/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO Homecoming	14.99
9/18/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO Homecoming	15.98
9/18/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	39.8
9/19/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO Homecoming	1,412.09
9/19/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO Homecoming	32.9
9/19/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO Homecoming	39.79
9/20/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Cada	Registration	50
9/24/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Paypal	Arizona trip flights	1,825.00
9/25/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Colorado School Counselor	Counseling conference	290
9/28/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	311.88
9/25/2018	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Tax refund of \$159.62 receipt	-2.12
9/25/2018	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Soda	33.02
9/25/2018	XXXX-XXXX-XXXX-6690	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	159.62
9/5/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Media books	16.76
9/6/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Leading Edge Laminating	Media supplies	153.68
9/17/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Media books	7.85
9/17/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Media supplies	15.03
9/20/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Gbc E-Commerce	Media equipment repair	84.34
9/27/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Ljl	Media equipment	116.99
9/28/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Art.Com/allposters.Com	Media supplies	43.71
9/9/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	24.98
9/9/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	35.7
9/10/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	5.99
9/10/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	17.45
9/10/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	319.75
9/15/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Classroom supplies	7.99
9/21/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Act*colorado Teachers	ESL conference	164.59
9/4/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	STUCO teacher appreciation	260.38
9/5/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO supplies	37.77
9/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	STUCO shelving	1,008.52
9/7/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	STUCO dance	10.73
9/11/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	STUCO dance	131.9
9/11/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	School supplies	195.72
9/14/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Www.Ticketprinting.Com	STUCO dance	114.12
9/15/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Office supplies	25.5
9/20/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Www.Ticketprinting.Com	STUCO dance	51.6
9/24/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO dance	96.01
9/24/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO dance	151.9

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9/24/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO dance	15.98
9/24/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO dance	25.24
9/24/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	STUCO dance	413.29
9/29/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	STUCO dance	2.79
9/29/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	STUCO dance	294.03
9/6/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Refund of tax from charge on 09-01-18 statement	-0.29
9/7/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	STEM-tape measures	19.76
9/7/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Switches	10.99
9/7/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Alephobjectsulzbot	3D printer parts	13.86
9/7/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Laser engraver supplies	99.99
9/10/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Alephobjectsulzbot	Tax refund	-0.79
9/10/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Printer paper	21.96
9/12/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	3D printing filament	22.99
9/12/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Stapler	5.56
9/12/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	Piston	41.37
9/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food supplies	15.44
9/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food supplies	96.98
9/10/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food supplies	153.3
9/11/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food supplies	30.66
9/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food supplies	15.35
9/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Food supplies	37.5
9/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food supplies	47.81
9/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food supplies	21.47
9/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food supplies	4.65
9/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #5957	Food supplies	19.1
9/24/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food supplies	81.9
9/24/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Food supplies	12.8
9/25/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food supplies	6.98
9/25/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food supplies	22.92
9/25/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food supplies	29.34
9/25/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food supplies	32.99
9/26/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food supplies	8.58
9/27/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food supplies	1.59
9/28/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food supplies	0.9
9/28/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food supplies	1.61
9/28/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*mt7mz45c2	Food supplies	18
9/30/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food supplies	10
9/25/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Dramatists Play Serv	Scripts for Almost Maine	190.05
9/9/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Sp * Mandys Moon Gifts	Stuffed rabbits	135.96
9/12/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Customink Llc	T-shirts	169.56
9/12/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Customink Llc	T-shirts	288.45
9/12/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Customizedgirl.Com	Duffel bags	458.28
9/13/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Omni Cheer	Keychains	71.68
9/15/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Sp * Hot Poms	Hot poms	221
9/16/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Custmlanyardlanyards	Lanyards	159.22
9/16/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Pom poms	320
9/18/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	The Webstaurant Store	Containers	135.05
9/20/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Custmlanyardlanyards	Lanyard order cancelled	-159.22
9/24/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Broken Arrow T Shirt Prin	Hoodies	610.74
9/25/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	MJ Thomas Photography	Banners	500
9/7/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Target.Com	Chair	178.24
9/16/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Video supplies	94.9
9/16/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colostudentmedia.Com	CSMA membership	180
9/16/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	In *tbp Productions, Llp	Website account renewal	360
9/4/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sq *stephen Ross Mu	All State Choir packet	100
9/12/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	All State Choir audition fees	120
9/14/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for band practice	61.15

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9/18/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Guitar books	179.84
9/25/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Flashingblinkylights.Com	Fundraiser	547.44
9/26/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sheetmusicplus.Com	Piano books	169.07
9/28/2018	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Krispy Kreme Lone	Fundraising for Homecoming	740
9/25/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Real-World Math	11.69
9/25/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Puzzles	17.92
9/25/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	467.49
9/26/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Helmets and Play Money	17.94
9/26/2018	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Timer	44.95
9/19/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	HS Team Resource Package and CC fee	204.97
9/27/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	T-shirts	161
9/14/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Internatio	Singing in the Rain, Jr. Drama Production Rental Fee. Purchase Music Theatre Internatio	685
9/25/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Portable amplifier for guitar players in band plus band class room treats. Purchase Costco Whse #06 *	160.98
9/9/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	31.45
9/12/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
9/13/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.97
9/19/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.	109.4
9/23/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Fs *neok12.Com	Purchase Fs *neok12.Com	59.95
9/26/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	37.37
9/26/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	44.46
9/18/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Umb Csmh Dept Of Psych	Advancing School Mental Health Conference Registration for E. Mandeville. Purchase Umb Csmh Dept Of *	545
9/21/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Umb Csmh Dept Of Psych	Advancing School Mental Health Conference Registration for S. Elliott. Purchase Umb Csmh Dept Of Psy *	545
9/25/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY MIDDLE SCHOOL	Southwes	Airline ticket to return from the Advancing School Mental Health Conference. Purchase Southwes	132.98
9/6/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Folding tables for school use plus pencil sharpeners for school supplies. Purchase Costco Whse #0637	415.89
9/18/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Pro Tuff Decal, Inc	Football helmet decals. Purchase Pro Tuff Decal, Inc	66.24
9/17/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	29.85
9/24/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	126
9/3/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Index cards and large (wall) posit note pads for classroom work. Purchase Office Depot #2632	56.89
9/20/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Asca	ASCA (American School Counseling Association) membership. Purchase Asca	129
9/25/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Sheraton Denver	Refund for sales tax on hotel room back in June. Credit Voucher Sheraton Denver	-138.92
9/13/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	RAC/PTO - Feel good Lunch for SPED department after a rough start to the year. Purchase Sq *red Cany *	36.9
9/13/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Postage for mailing CMASS results home to students homes. Purchase Usps Po 0726100536	150
9/20/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snacks and food for staff team building day. Purchase Costco Whse #0637	363.72
9/24/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Office staff lunch for lunch staff meeting. Purchase Sq *red Canyon Cafe	60.38
9/4/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.47
9/11/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	United	Purchase United	429.8
9/12/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	In *og Printer Inc	Purchase In *og Printer Inc	314.55
9/18/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	119.98
9/26/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sp * 32degrees	Purchase Sp * 32degrees	944.69
9/28/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	45.57
9/10/2018	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Binders for AVID class supplies. Purchase Wal-Mart #1199	64.26
9/7/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	63.8
9/7/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	65.98
9/8/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	29.98
9/12/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Nationalgeo	Purchase Nationalgeo	90
9/17/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scripps Spelling Bee	Purchase Scripps Spelling Bee	160
9/18/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Laminator.Com	Purchase Laminator.Com	60.82
9/27/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.98
9/27/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.89
9/27/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.48
9/27/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.49
9/27/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
9/27/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
9/27/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.49
9/28/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
9/28/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	16.26

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9/28/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.77
9/28/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.49
9/28/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.49
9/28/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
9/28/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.86
9/4/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Colorado Association Of S	Colorado Association of School card cancelled	650
9/5/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Other Credits - Sale Reversal	Credit due to card being cancelled	-650
9/4/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Debit Adjustment - Colorado Association Of S	Debit Adjustment	650
8/30/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Other Credits - Sale Reversal	Credit for unknown charge	-100
9/14/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Fastkey Vending Kiosk-E	Key for playground	6
9/14/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Wm Supercenter #1199	Paper cups and creamer for staff and parent meetings	133.72
9/17/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Markos Pizza	Pizza for staff	171.01
9/18/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Animoto Inc	1 year subscription	96
9/20/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mt06m03y2	Batteries AAA	9.99
9/20/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Amazon.Com*mt2du2nw0	Flag football set	66.6
9/21/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	City-Market #0426	Muffins and donuts for staff breakfast	25.45
9/25/2018	XXXX-XXXX-XXXX-9787	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for students and staff sparking water and ipads	1,714.77
9/4/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	50.89
9/19/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Amzn Mktp Us	Spanish word games	161.95
9/20/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	23.26
9/20/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	88.27
9/21/2018	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Amzn Mktp Us	Color paper for classroom	10
9/9/2018	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Target 00020297	Pens post it notes tape glue and stickers	56.77
9/8/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Target 00015255	Classroom supplies	42.05
9/21/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom resources	34.99
9/14/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Kinder center poetry	5.99
9/14/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Kinder Center activities	23.97
9/25/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Cake for staff meeting	29
9/28/2018	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Screencastify Premium	Video account for students recording oral communication	24
9/21/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amazon.Com*mt2h76351	Classroom supplies	37.64
9/4/2018	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Batteries trash cans hose and soap	163.12
9/20/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	49.6
9/21/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Letter opener for office	5.29
9/22/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Mouse pad	8.99
9/22/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Letter openers for office and teachers	11.99
9/22/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Scissors and envelopes for office	27.86
9/26/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Village Market	Creamer for staff	3.49
9/21/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom resources	2
9/24/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom resources	2
9/4/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Adaptor for ipad and smartboard	24.95
9/8/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Speaker for library smartboard	19.99
9/15/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Storyboard That	Subscription to website	75.95
9/9/2018	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amazon.Com	Labels sheet protectors and magnet sheets	26.3
9/10/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Plank Road Publishing	Round the world performance kit for music class	111.94
9/17/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	26.42
9/4/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	Ice for snow cones	16.92
9/4/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Snow cone and shave ice syrup complete kit	79.95
9/5/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Lock for School gym	9.99
9/5/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amzn Mktp Us	Snow cone cups and straws for Student summer work celebration	18.82
9/10/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Keirsey	Temperament and Careers assessment for Mr A	29.95
9/12/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Half and half for staff	4.59
9/13/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com	Walkie talkies for Staff	128.97
9/4/2018	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	67.3
9/5/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Wal-Mart #1199	Snacks for Kindergarten	17.94
9/11/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Neuhaus Education Center	Two books Colors and Shapes of Language Manual Vol.2	80
9/12/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Index card file box assorted colors for classroom	59.7

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9/12/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	59.96
9/14/2018	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Cardstock and classroom supplies	47.32
9/20/2018	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Amzn Mktp Us	Waterproof transparent envelopes for home & School communication	24.47
9/3/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amzn Mktp Us	File organizers	34.99
9/28/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Kmc History Colorado Cent	Denver Museum deposit for April 2019 trip	127.5
9/6/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	PLTW refill clothespins and feathers	27.96
9/12/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mt6547lb0	Nametags	12.21
9/15/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Yoga mat cleaning solution	29.98
9/18/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Magnet squares	7.99
9/18/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mt7cl2zy0	Pens for classroom	9.81
9/19/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Brainpop	School 1 year subscription	145
9/26/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Tape dispenser	8.82
9/29/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Magnet hooks for classroom	12.47
9/3/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	6.99
9/19/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wal-Mart #1199	Cardstock and file folders	17.94
9/20/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com*mt8re7n70	Hanging file folders with tab legal size	29.22
9/25/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	9.18
9/3/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Tape for art classroom	10.36
9/4/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Utility caddy for classroom	11.46
9/25/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*mt5cy20p0	Classroom supplies	12.49
9/25/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com*mt0uu91d1 Amzn	Art supplies	59.9
9/28/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Colorado Art Education As	Membership application First year Art Teacher Membership	40
9/28/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Colorado Art Education As	CAEA Conference	215
9/7/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	ELL BKS	311.2
9/7/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	Ipad cases	50.87
9/8/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Wisconsin Center For Edu	WIDA Screener	83
9/9/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amzn Mktp Us	Bluetooth for Sandra	35.98
9/11/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Nicebadge.Com	Badge for Amber	23.74
9/11/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Varidesk	Standup desk for Sandra	395
9/12/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Caslon Publishing	ELL Bk	48.95
9/13/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Resilient Futures	Resilient Conf for Angelica and Sandra	484.35
9/16/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	ELL BKS	127.65
9/18/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Folders	10.74
9/18/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amzn Mktp US Amzn.Com/Bil	Whiteboards	89
9/19/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	ELL BKS	192.51
9/25/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com*mt551es1 Amzn	ELL BKS	14.73
9/26/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amplify Education	DIBELS Kit	80.85
9/4/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amazon.Com	HDMI ADP	9.99
9/11/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amzn Mktp Us	Purchase Amzn Mktp Us	114
9/5/2018	XXXX-XXXX-XXXX-9571	ELEMENTARY EDUCATION	N Amer Council Fr Onln	Purchase N Amer Council Fr Onln	1,025.00
9/13/2018	XXXX-XXXX-XXXX-9571	ELEMENTARY EDUCATION	Southwes	INACOL AIRFARE	223.96
9/3/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	The Home Depot #1525	Purchase The Home Depot #1525	14.97
9/11/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	24.15
9/11/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434	38.76
9/11/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Carniceria Tepic	Purchase Carniceria Tepic - meat for Board dinner.	107.29
9/13/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com	Purchase Amazon.Com-coffee maker for office.	154.49
9/13/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Co School Of Nutrition	Purchase Co School Of Nutrition - CO SNA 2018 Industry Seminar registration.	350
9/25/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Mariott Vail Mountain	Purchase Mariott Vail Mountain - CO SNA 2018 Industry Seminar lodging (one night's rate).	148.24
9/25/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Savory Spice Shop Ecommer	Purchase Savory Spice Shop Ecommer - spices for cooking.	62.8
9/4/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com	Purchase Amazon.Com - hand sanitizer for the office.	10.17
9/4/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - office supplies.	125.85
9/5/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - office supplies.	19.99
9/5/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com	Purchase Amazon.Com - office supplies.	25.58
9/5/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - office and kitchen supplies.	45.6
9/6/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - office supplies.	17.98

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9/11/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - office supplies.	9.99
9/12/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us - office supplies.	216.42
9/19/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Amazon.Com	Purchase Amazon.Com - cabinet to store bathroom supplies.	75.36
9/26/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wayfair	Purchase Wayfair - table to hold printer and letter folder.	352.83
9/4/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Decker Equipment	Purchase Decker Equipment	207.2
9/12/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Oreilly Auto Parts #4957	Purchase Oreilly Auto Parts #4957	21.98
9/17/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	250
9/18/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	2.26
9/19/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	6.7
9/19/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525	94.33
9/20/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	3.47
9/27/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	5.27
9/26/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Self-inking rubber stamp.	7.99
9/26/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	AZDENT Numbered Pocket Charts.	13.59
9/26/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mt9z40g50	Sharpie markers; Post-it easel pads.	74.06
9/3/2018	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Jolly rancher candy; basket.	35.85
9/15/2018	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Spray paint; magnets.	10.34
9/8/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Michaels Stores 5061	Paper; 12x12 solid reds; PPR pads; craft sticks; removable dots; permanent dots.	37.48
9/10/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sparco plastic clipboard.	5.03
9/10/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Kindle Svcs	The Dot (Creatrilogy Kindle Edition).	8.79
9/10/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Expo dry erase markers.	9.28
9/10/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Wetnap wipes; paper towels.	21.98
9/10/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Digital alarm clock; Scotch general purpose masking tape; ACCO loose leaf binder rings.	124.49
9/14/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Personal purchase by mistake.	5.18
9/14/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Tempra paint; drawing paper; Prang watercolor oval set; Prang WC 1/2 pan refills.	493.93
9/14/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sketch pencils.	27.93
9/15/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Paint brush set; X-Acto pencil sharpener; permanent adhesive refills; pink eraser class pack; burst *	139.34
9/17/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Wood sticks; cardstock; paper; spray paint; plastic cups; paper plates; drain; Ajax.	67.99
9/17/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Pond pebbles; Primer.	18.15
9/18/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Sharpie Electro Pop permanent markers.	70
9/25/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	37.92
9/27/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mt7vn1vh2	Pencil sharpener; Color the Classics books.	36.61
9/27/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Mindwave Extreme Dot to Dot World of Dots: Set of 3.	19.95
9/28/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Professional graphic sketching drawing pencils.	45.34
9/13/2018	XXXX-XXXX-XXXX-6476	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	A Long Walk to Water books.	329.4
9/24/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Scripps Spelling Bee	Scripps Spelling Bee enrollment fee.	160
9/19/2018	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Hamburger Patty Paper.	20.74
9/11/2018	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cookies for Open House.	39.95
9/17/2018	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	Purchase Colorado School Counselor 2018 CSCA Conference: Creating Connections.	160
9/18/2018	XXXX-XXXX-XXXX-6443	GYP SUM CREEK MIDDLE SCHOOL	Umb Csmh Dept Of Psych	Advancing School Mental Health Conference.	545
9/4/2018	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Self Regulation Tools: Emoji Feelings/Emotion Pack; Colorful Feelings: Self-Regulation Workbook; 15 *	11.99
9/6/2018	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Back to School: Get to Know You Activities.	4
9/27/2018	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	A Long Walk to Water (modified version for Entering and Emerging ELLs).	1.5
9/27/2018	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	A Long Walk to Water Novel Unit Plan for Struggling Readers.	12.99
9/12/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #2632	Dryerase markers; clear files.	39.08
9/12/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Office Depot #2632	Credit Voucher.	-42.44
9/24/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	SafeTGard Youth Form Fit Mouthguard w/strap.	41.97
9/25/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Tachikara Volley -Lite Volleyball.	161.67
9/26/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Litania Sports Group Inc	Universal VB Winch Worm Drive.	296.34
9/3/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Closet parts; Ace Cards.	14.98
9/16/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Pacon Paper.	12.98
9/26/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mt0il4p90	Egghead Stereo School Headphone w/ Leatherette Ear Cushion.	99.3
9/26/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mt8pv9pt1	Stereo School Headphone w/Leatherette Ear Cushion.	168.4
9/11/2018	XXXX-XXXX-XXXX-6427	GYP SUM CREEK MIDDLE SCHOOL	Paypal	One year subscription to Planbook.com.	15
9/15/2018	XXXX-XXXX-XXXX-6427	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Indoor Seat.	23.97
9/15/2018	XXXX-XXXX-XXXX-6427	GYP SUM CREEK MIDDLE SCHOOL	Ross Stores #1530	Lap desk; State Fair TA.	31.96

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9/30/2018	XXXX-XXXX-XXXX-6427	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Alpine Flo Rings Ast.	6.49
9/13/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Donuts; DCK Tape.	30.63
9/17/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Fasteners.	8.91
9/17/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Cotton balls; tool bench hook.	16
9/18/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	271.55
9/19/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Fluorescent Tubes cool White Grow Light Bulbs; Century 24 Hour Plug-in Mechanical Timer Grounded; T5 *	104.96
9/20/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	FloraGro, FloraBloom, FloraMicro Set.	30.99
9/20/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	AquaStart Aquaponics Small Getting Started Kit.	101.61
9/21/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Aqua Culture 10 Gallon Aquarium.	69.87
9/24/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Alpine Lumber	Dowel Rods; Bolts; Nuts.	37.08
9/24/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Kroger Water.	39.6
9/25/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	HBEDU Hydroponics Mesh Net Pots; Aquaneat Aquarium Digital Thermometer Fish Tank Water Terrarium Rep *	44.68
9/24/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Power strips.	24
9/30/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*mtOr51h12	ATP Surethane Polyurethane Plastic Tubing Black.	17.86
9/17/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Dry Erase Surface Cleaner.	120
9/18/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Post-it Notes; White-out; Envelopes; Metal Clasp Envelopes; Binders; Pilot V-Ball pens; Counter pens *	356.94
9/21/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Sandwich platters; water; chips; cookies; apples; Clementines.	180.88
9/24/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Kleenex, pens; folders; pocket folders; binders; Expo markers; comp books; filler paper; glue sticks *	129.56
9/26/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Bulletin Board.	137.06
9/27/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	GYP SUM CREEK MIDDLE SCHOOL	Vistapr*vistaprint.Com	17.47
9/7/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Student ice cream; coffee.	218.78
9/10/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Keirsey	Temperament and Careers.	29.95
9/14/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Agent Fee	Agent fee.	90
9/14/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	United	Conference airfare: Israel.	655.6
9/14/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	United	Conference airfare: Russell.	655.6
9/26/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Umb Csmh Dept Of Psych	Online meeting registration.	545
9/4/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Dance Upon the Moon; Give Us Hope; Kye Kye Kule.	310.24
9/7/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	The Midwest Clinic	Ward-The Midwest Clinic 72nd Conference Registration.	90
9/13/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Gci* Woodwind	Rico Bb Clarinet Reeds; Zildjian Leather Cymbal Straps; Treeworks Professional Stainless Steel trian *	122.92
9/29/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Gci* Woodwind	K&M 14950 Tuba Sitting Performer Stand.	219.98
9/16/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Box file; labels.	33.78
8/8/2018	XXXX-XXXX-XXXX-9779	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-0.75
8/12/2018	XXXX-XXXX-XXXX-9779	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-26.4
8/20/2018	XXXX-XXXX-XXXX-9779	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-0.75
8/20/2018	XXXX-XXXX-XXXX-9779	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-38.32
8/21/2018	XXXX-XXXX-XXXX-9779	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-16.56
8/21/2018	XXXX-XXXX-XXXX-9779	GYP SUM ELEMENTARY	Other Credits - Sale Reversal	Other Credits	-20.93
9/3/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.8
9/3/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.65
9/8/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	4
9/15/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	7.61
9/13/2018	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	7.7
9/5/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	123.09
9/10/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	8.99
9/11/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	14.99
9/18/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	29.14
9/8/2018	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	61.15
9/21/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	55.86
9/21/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	300
9/17/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	40.56
9/20/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	24.29
9/30/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	9
9/13/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	99.06
9/22/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	World Vision Donation	Purchase World Vision Donation	10
9/24/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-85.17
9/26/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.97

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9/26/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon.Com*mt1ft4pg0	Purchase Amazon.Com*mt1ft4pg0	17.25
9/5/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	30.87
9/11/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.13
9/27/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Paypal	Purchase Paypal	15
9/30/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.11
9/28/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amazon.Com*mt1mp9v60	Purchase Amazon.Com*mt1mp9v60	63.62
9/15/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Banks School Supply Inc N	Purchase Banks School Supply Inc N	53.85
9/18/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	88.46
9/5/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	23
9/9/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	21
9/15/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	22.27
9/20/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Sq *collective Good	Purchase Sq *collective Good	58
9/5/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	104.67
9/6/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	The Math Learning Center	Purchase The Math Learning Center	535
9/12/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	92.76
9/26/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.18
9/9/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	0.84
9/10/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	14.89
9/9/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	9
9/20/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.25
9/4/2018	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-13.02
9/3/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	30.97
9/5/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	17.06
9/14/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
9/15/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	10.55
9/26/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
9/30/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	25.76
9/12/2018	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Bsn Sports Llc	Purchase Bsn Sports Llc	210.59
9/15/2018	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Seton Identification Prd	Purchase Seton Identification Prd	31.31
9/25/2018	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	269.97
9/26/2018	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	27.99
9/7/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.5
9/8/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	82
9/9/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.99
9/9/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	27.31
9/9/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	69.66
9/10/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	26.94
9/10/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	45.89
9/11/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20
9/11/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.99
9/15/2018	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	6.98
9/5/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	26
9/6/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Animoto Inc	Purchase Animoto Inc	96
9/24/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.5
9/24/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.75
9/25/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Scholastic Payment	Purchase Scholastic Payment	128
9/3/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wal-Mart #1095	credit for storage bins	-64.68
9/5/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	18.35
9/10/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	10
9/25/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Scholastic Payment	Purchase Scholastic Payment	131
9/30/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.94
9/4/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	33.98
9/4/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	182.51
9/8/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Dbc	Purchase Dbc	86.48
9/25/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Ssi School Specialty	name plates;dry erase boards; expo markers	126.43
9/4/2018	XXXX-XXXX-XXXX-2327	HEADSTART/ CPP	Costco Whse #0637	Open House food for EVE and BCES	156.41

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9/4/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Open House food	164.31
9/7/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Amzn Mktp Us	Rest a phone for 2 desks	41.76
9/10/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Amzn Mktp Us	Backpack for new laptop BC	41.99
9/12/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Water for parent orientation	11.96
9/13/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Eagle County Gov Eco Tran	2 Bus Passes for 2 families	175
9/18/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Amzn Mktp Us	Rest a phone for one desk	21.98
9/24/2018	XXXX-XXXX-XXXX-6633	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	42.03
9/25/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	National Association For	DAP book	88.8
9/4/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Foods Of Vail	Charged wrong amount	-848.85
9/4/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Foods Of Vail	Food/supplies for Pre-service training	896.85
9/6/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	CPP Adv/FSC Meetings	31.53
9/12/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Education PLC/Preschool Specialist Meetings	31.97
9/12/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Markos Pizza	Food for U/V Family Orientation Meeting	349
9/13/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Tu Casa	Food for D/V Family Orientation Meeting	520
9/17/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Education PLC/FSC Meetings	44.83
9/20/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	Food/supplies for Professional Development	319.15
9/26/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Rock Star Meeting	17.23
9/27/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Policy Council Meeting	46.46
9/27/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe Cantina	Food for Policy Council Meeting	119.25
9/30/2018	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Wm Supercenter #1199	Infant Toddler changing pad and office items for classroom supplies EVE	45.08
9/4/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Open House supplies	68.86
9/4/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Snack and water for Open House	123.3
9/5/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	ECO Bus Pass	85
9/12/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Water	7.96
9/14/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Office Supplies	54.04
9/26/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	Bus Pass	85
9/18/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Teachstone Training	CLASS Recertification SG	125
9/24/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	17.66
9/24/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	145.09
9/24/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	The Home Depot #1525	Classroom supplies	75.57
9/4/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wal-Mart #1199	Meeting Supplies	48.74
9/4/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	City-Market #0426	Meeting Supplies	96.52
9/10/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wal-Mart #1199	Office supplies Avon	22.88
9/6/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Family Dollar #8539	Ziplocs for Supply store shopping	6.75
9/12/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Laminating supplies for B201	42.8
9/12/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Wal-Mart #1199	Infant/Toddler classroom Supplies EVE	181.13
9/15/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Wal-Mart #1199	Infant/Toddler classroom supplies EVE	19.87
9/15/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Zero To Three Online	Zero to Three conference for Carrie Froman	705
9/20/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Zero To Three Online	Credit for sign up for Conference Zero to Three for Carrie Froman	-75
9/10/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	City-Market #0434	Apples for lesson	4
9/13/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Sensory materials for student	23.99
9/13/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	195.7
9/21/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Credit for classroom supplies	-19.99
9/22/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com*mt33m3ja1	Classroom materials	55.68
9/22/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Books and classroom materials	290.59
9/23/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Target 00020297	Classroom bins for materials	49.99
9/24/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Sensory material for student	23.99
9/24/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	53.5
9/25/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com*mt9qf5ad1	Classroom materials	5.79
9/10/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wal-Mart #1199	Stickers for Vision screening	11.96
9/9/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wal-Mart #1199	Lunch supplies, folders and units supplies	108.29
9/16/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wm Supercenter #1199	Unit Supplies	83.51
9/16/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wm Supercenter #1199	Sensory bins sped HPS	106.12
9/16/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	The Home Depot #1525	Covered trash can and bird food for sensory bins	56.95
9/27/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Continuing Ed Web	Registered Behavior Technician Course	149
9/3/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	148.5
9/28/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amzn Mktp Us	Classroom supplies	39.98

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9/3/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter #1199	Bathroom curtains, file organizers, hooks, hand soap laundry soap EVE	306.63
9/9/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter #1199	Tongs. Brooms, dividers, EVE	112.95
9/10/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies EVE	25.44
9/28/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Teachstone Training	CLASS recertification MS	125
9/5/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Walmart.Com	Office supplies	37.71
9/6/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Wm Supercenter #1199	Snacks for RSES	103.44
9/7/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Grand Ave Grill	Teacher Leader meeting Liz, Tanya, Jody, Michelle	34.63
9/11/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Keirsey	Leadership Assesment Dr. Ramirez JE	34.95
9/12/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Wal-Mart #1199	Family Orientation materials	15.89
9/24/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Lakeshore Learning Mater	Stools for toddler classroom EVE	755.55
9/5/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	School supplies	50.95
9/6/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	Returned supplies	-49.4
9/17/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Target 00020297	School supplies	86.85
9/19/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	School supplies	64.7
9/20/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Teachstone Training	CLASS recertification Michelle S	125
9/26/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Redleys 1137	School supplies	26.03
9/26/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Asian Fusion	Working lunch for training	123.4
9/13/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	32.73
9/14/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	United Way Of Eagle Riv	EC supplies	60
9/15/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	United Way Of Eagle Riv	ECE supplies	19.75
9/15/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Lakeshore Learning Mater	EC supplies timers	52.88
9/17/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	EC supplies	6.94
9/17/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	EC supplies	77.71
9/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	Ec supplies	33.98
9/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Dss*achievmntproducts	Plastic tongs and utensilsd	65.85
9/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	EC supplies	78.75
9/20/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	EC supplies	83.38
9/22/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amzn Mktp Us	EC supplies	37.95
9/25/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	EC supplies	12.45
9/30/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	EC supplies	29.66
9/4/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies	144.6
9/4/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Nap bins	155.15
9/13/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Rest bins and materials	84.8
9/21/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Classroom supplies and more rest bin materials	62.41
9/27/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Amzn Mktp Us	Sped items and fidgets	50.35
9/29/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Reels for visuals and cookie sheets for literacy	33.77
9/3/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	17.65
9/4/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	45.67
9/5/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Teacherspayteachers.Com	Classroom visuals	23.5
9/8/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Water bottles	65.85
9/10/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	Classroom materials	191.01
9/11/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mt12p9c1l	Health and Safety	3.74
9/11/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	Classroom materials	8.99
9/11/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Lakeshore Learning Mater	Timers and diaper changing mat	143.68
9/12/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Teacherspayteachers.Com	Classroom visuals	3
9/17/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mt5ld7z2	PBL Book	6.56
9/18/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	PBL Book	13.87
9/20/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mt8sk5nh1	PBL Book	6.56
9/21/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mt1t61jg2	Velcro	13.65
9/21/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amzn Mktp Us	CD Player	29.95
9/25/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com*mt4l910w0	Classroom materials	19.22
9/25/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Walmart Grocery	Five Senses Consumables	43.87
9/20/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// Reading workshop	45.2
9/13/2018	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	United	Purchase United//Counselor conference Mary Shanahan will Iklater make the jounal entry	632.6
9/3/2018	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24//Classroom supplies	25.48
9/3/2018	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24//Classroom supplies	27.22

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9/3/2018	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Credit Voucher Lakeshore Learning #24//creit /Classroom supplies	-27.22
9/16/2018	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Office Depot #2632	Purchase Office Depot #2632///Classroom supplies	21.99
9/3/2018	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255	103.66
9/18/2018	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199/ Classroom supplies	55.52
9/5/2018	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	10.97
9/24/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//science lab supplies	13.58
9/3/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	39.53
9/24/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	32.87
9/13/2018	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//pencil sharpener for each students classroom supplies	11.59
9/7/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com//Library books	169.69
9/3/2018	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	32.57
9/3/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255// classroom set up ELO	42.46
9/13/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com// classroom set up ELO	5
9/20/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com// classroom set up ELO	6.99
9/24/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// classroom set up ELO	9.72
9/26/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt9419pp0	Purchase Amazon.Com*mt9419pp0// classroom set up ELO	33.99
9/12/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	7.84
9/25/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson	47.59
9/20/2018	XXXX-XXXX-XXXX-3903	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	21.92
9/11/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// 8th grade adventure food provide for the 3 day trips	617.27
9/14/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Panera Bread #202438 E	Purchase Panera Bread #202438 E//conference in Denver pay for teachers lunch Cultured climate	34.62
9/17/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637// 6th grade adventure Food provide for the 3 days	273.46
9/18/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//6th grade adventure food provide 3 day trip	108.55
9/24/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637///5th grade adventure cherry creek park	431.97
9/25/2018	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//3rd grade adventure	221.32
9/12/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com// New teacher classroom set up, and supplies	27.09
9/12/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//New teacher classroom set up, and supplies	39.49
9/13/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com//New teacher classroom set up, and supplies	6.7
9/13/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//New teacher classroom set up, and supplies	99.03
9/17/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit Voucher Amazon.Com// credit tax exempt	-0.52
9/17/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit Voucher Amazon.Com//credit tax exempt	-2.1
9/17/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us//credit tax exempt	-2.1
9/18/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Credit Voucher Amzn Mktp Us//credit tax exempt	-2.55
9/27/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt1of0m72	Purchase Amazon.Com*mt1of0m72//New teacher classroom set up, and supplies	5.56
9/27/2018	XXXX-XXXX-XXXX-6377	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//New teacher classroom set up, and supplies	15.95
9/4/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Catalina Moreno E.	Purchase Catalina Moreno E.///classroom resources	27
9/6/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// classroom supplies spanish	4
9/6/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// classroom supplies	8.75
9/7/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// classroom supplies	17.2
9/12/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	19.55
9/24/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	12.91
9/3/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// counselor supplies	30.85
9/5/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//counselor supplies	8
9/18/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//counselor supplies	19.99
9/28/2018	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//PE supplies	37.99
9/9/2018	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255	32.95
9/16/2018	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt6377oi1	Purchase Amazon.Com*mt6377oi1	13.75
9/18/2018	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.93
9/23/2018	XXXX-XXXX-XXXX-6302	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt6a21a20	Purchase Amazon.Com*mt6a21a20	9.45
9/22/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//science lab supplies	54.43
9/29/2018	XXXX-XXXX-XXXX-9829	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//sciences lab supplies	106.51
9/24/2018	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Plank Road Publishing	Purchase Plank Road Publishing//music resources //supplies	54.95
9/26/2018	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc//music resources //supplies	76.99
9/3/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	77.11
9/4/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//Mr. Velez classroom set up supplies. His card wont wok even when *	10.95
9/4/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.48
9/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Ruben Velez card is not working even when we activated, Classroom supplies se *	23.98

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9/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	3.99
9/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.37
9/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	7.84
9/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	12.26
9/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.67
9/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	78.31
9/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	78.95
9/6/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	65.22
9/6/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	214.63
9/6/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.29
9/6/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.78
9/7/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	27.88
9/7/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	19.95
9/7/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	66.76
9/7/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	78.73
9/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	11.9
9/9/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	113.61
9/12/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	69.45
9/12/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	Purchase Learning A-Z, Llc// Hps school resources reading and writing	219.9
9/12/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	Purchase Learning A-Z, Llc// HPS school resources reading and writing	1,299.35
9/14/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.3
9/15/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Umb Csmh Dept Of Psych	Purchase Umb Csmh Dept Of Psych// Michele Baber conference in las Vegas, Mary Shanahan will reimburs *	590
9/16/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.88
9/17/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	10.35
9/17/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	16.2
9/18/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	40.93
9/19/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Miss. Allie Goldberg didn't have her credit card activated	4.83
9/19/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us// Flag for the Classroom and schools area	39.5
9/19/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	103.23
9/21/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199/////Breakfast for staff monthly meeting	46.42
9/21/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.18
9/24/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
9/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	120.16
9/15/2018	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// She had not send her statement	24.71
9/25/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	34.23
9/25/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Officemax/Depot 6148	Purchase Officemax/Depot 6148//classroom supplies	11.78
9/25/2018	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Sp * Chesshouse	Purchase Sp * Chesshouse	76.36
9/28/2018	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Ks Dairy Delite	Purchase Ks Dairy Delite//Ice cream for 3th grade adventure	42
9/6/2018	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//New teacher classroom set up, and supplies	13.84
9/12/2018	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//New teacher classroom set up, and supplies	37.99
9/13/2018	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//New teacher classroom set up, and supplies	12.63
9/13/2018	XXXX-XXXX-XXXX-6385	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199//New teacher classroom set up, and supplies	-12.63
9/12/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Piano Pronto Publishing,	Purchase Piano Pronto Publishing, //BAND supplies and resources	179.99
9/14/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//BAND supplies and resources	40
9/19/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//BAND supplies and resources	27.05
9/28/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//BAND supplies and resources	10
9/29/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//	14.16
9/30/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Amazon.Com*mt80n8h32	Purchase Amazon.Com*mt80n8h32//BAND supplies and resources	366.55
9/5/2018	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	26.57
9/5/2018	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Scripps Spelling Bee	Purchase Scripps Spelling Bee//spelling bee registration	160
9/18/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Keirsey	Keirsey Test	29.95
9/12/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Keirsey	Keirsey Test	29.95
9/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Signupgenius for Orientation	9.99
9/5/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sp * Colectivo Coffee	Coffee for DO	103.6
9/6/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*mt4br7ox0	Camera and SD card for Badges	103.37
9/7/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *stout House Cof	Mountain HR breakfast	53.7

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9/15/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	Used Book	5.67
9/19/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Keirsey	Keirsey Test	29.95
9/27/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com*mt0d91mt2	Creating Magic Books	28.98
9/28/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *red Canyon Cafe	HR retreat lunch	50.6
9/24/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Keirsey	Keirsey Tests for Adele, Katie, Melissa	460
9/4/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	KNIVES-CUTTING BOARD-SPOONS-OVEN MITT-VANITY ORGANIZER	77.46
9/7/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STAPLERS- SHARPENERS	98.16
9/13/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	OFFICE CLOCK	54.56
9/13/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BANNER-NOTEBOOKS-SCISSORS-DESK PAD	7.47
9/17/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps Po 0727180558	FIRST CLASS MAILINGS	4.47
9/27/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	COFFEE CREAMERS	29.98
9/27/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	RECEIPT BOOKS STAMP-PAPER CLIPS-PENCILS-CREAMER	75.59
9/27/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	OTTER POPS	10.96
9/27/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	SPRITE-SNACKS-CHEEZIT- GRANOLA BARS-GOLDFISH=CHIPS-OREO BAR-BATTERIES COKE-	121.72
9/29/2018	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Target 00020297	PENCILS- PARTY FAVORS-TATTOOS-BOUNY BALLS-PUZZLE SET- PUPPETS-MARKERS-DRY ERASE-PLATES	56.26
9/5/2018	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STICKY TAPE-BAG-PENCILS-ERASERS-STICKERS	24.25
9/7/2018	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Bsn Sports Llc	SOCCER BALLS-BASKETBALL- JUMP ROPES- PLAYGROUND BALLS	203.05
9/26/2018	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Bsn Sports Llc	BASES- HULA HOOPS-FLYING DISKS	22.37
9/4/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wal-Mart #1199	ICE CREAM BARS	100.1
9/10/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Keirsey	TEMPERAMENT AND CAREERS BOOK	29.95
9/10/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wpy*wild West Days	PTA WINE TICKETS	400
9/11/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Colorado Association Of S	ADMIN DUES AND FEES	835
9/18/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wal-Mart #1199	ICE CREAM BARS	15.92
9/18/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Markos Pizza	PIZZA	158.93
9/27/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Sq *village Bagel	BAGELS	93.72
9/11/2018	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Wal-Mart #1199	NOTE BOOKS	9.8
9/16/2018	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PUDDING-PIZZA SAUCE-CHEESE-BACON-PUTTY-OREO-KETCHUP-BREAD	27.99
9/11/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CREPE PAPER-STREAMERS-DUCK TAPE-FOAMBOARD-POSTER BOARD	21.9
9/4/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	ORGANIZER-PENS-TAPE-MARKERS-CARDSTOCK-CART	72.56
9/5/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SHEET PROTECTORS-PAPER-CLOTHESPINS-ADHESIVE DOTS- STICKYBACK COINS-	46.63
9/5/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amazon.Com	RETRACTABLE GATE-	254.95
9/6/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	DRY ERASE MAKERS- FINE TIP MARKERS-	17.78
9/17/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	HOT WHEELS- EDUCATIONAL TOYS -	32.93
9/22/2018	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Amzn Mktp Us	PLASTIC BAGS-JACKETS- PACKING	12.98
9/4/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amzn Mktp Us	BLACKBOARDS MAGNETIC STICKERS	9.58
9/8/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amzn Mktp Us	MAGNETS	10.95
9/2/2018	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CREDIT	-35
9/23/2018	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	TOY- TAPE-STICKERS-BRACELETS-BLANKET-ERASERS-PLY DOH TOOLS	31.72
9/24/2018	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PLANNERS-BOOKS-MAGNETS-CALENDAR-DESK PAD-	11.76
9/20/2018	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wal-Mart #1199	COPY PAPER-CARD STOCK -	28.38
9/26/2018	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amzn Mktp Us	FIDGET SPINNERS-PENCIL TOPPERS	28.97
9/27/2018	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SILLY PUTTY PACK- FITGET PACK	21.45
9/23/2018	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CANVAS BASKET--LETTERS-T REX FIGURES- PAW PATROL FIGURES-PAPER-MAGNETS-CARDS-	14.72
9/26/2018	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WATER BOTTLES-FILE FOLDER CASE-SUNGLASS CASE-COLOR WONDER- ERASERS-BOTTLES- FOLDERS-NOTEBOOKS-GLUE D *	26.11
9/12/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CREDIT	-6.29
9/21/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PRINTER INK	45.97
9/25/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amazon.Com*mt8ia2au1	BOOKS- DAVID	5.61
9/28/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amazon.Com*mt8ns9522	TEACHING STRATEGIES	15.8
9/6/2018	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	LEARNING A-Z	99.95
9/16/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	COMPOSTION BOOKS	4.25
9/6/2018	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BINDER CLIPS-MAGNETS-	7.47
9/26/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Cafe 163	CalibratedWalks	61.58
9/7/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon.Com*mt9rd5cq0	NEIbook	18.42
9/13/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Quill Corporation	NEIbinders	119
9/17/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	NEIandTlSnacks/Drinks	181.52

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9/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Markos Pizza	NEIDinnerPt2	60
9/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Markos Pizza	NEIDinnerPt1	140
9/7/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Hyatt Place Cherry Creek	CREDIT/REFUND	-31.79
9/10/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Markos Pizza	HPSLearnZillion	86
9/14/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Forefrontmath.Com	Rtl	150
9/15/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Zaika Indian Cuisine	CCTM	39.69
9/15/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hampton Inn & Suites Den	ET7	149.94
9/17/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Us Math Recovery C	LT1	50
9/23/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	N C T M	ET7	391
9/4/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Rental Car Tolls	NoReceipt-CHECK	54.99
9/10/2018	XXXX-XXXX-XXXX-9696	multilingual education	Keirse	Report Temp in the Workplace	34.95
9/14/2018	XXXX-XXXX-XXXX-9696	multilingual education	Copy Plus Inc	ELL Laminates	90
9/23/2018	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	WIDA training	16.58
9/24/2018	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	WIDA training	1.99
9/24/2018	XXXX-XXXX-XXXX-9696	multilingual education	City-Market #0434	WIDA training	25.71
9/14/2018	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Co Dept Of Education Srvc	CTE MEMBERSHIP FOR DEBBY BEARD	90
9/25/2018	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Customink Llc	BEARD CREW SHIRTS 12 SHIRTS	185.98
9/7/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	CityMarket #0443	SCHOOL SUPPLIES ON SALE PENCIL MARKERS AND CRAYONS	30.75
9/11/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wal-Mart #1199	NOTE BOOKS AND AND VEGGIE TRAYS FOR OPEN HOUSE	41.64
9/11/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	FOUR AGREEMENTS 10 BOOKS @ 12.95	116.55
9/7/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Usps Po 0727180558	STAMPS TO MAIL REGISTRATION REMINDER LETTERS	50
9/20/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	BERCKS COOKING CLASS ICE CREAM AND VANILLA AND MUSHROOMS	31.5
9/27/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	BERCKS COOKING CLASS CHEESE AND VEGETABLES AND CHEESES	54.87
9/11/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	10 ORPHAN TRAIN BOOKS @ 15.99 EACH	143.91
9/14/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Sq *yetis Grind	FRIDAY BOOK CLUB TEA AND COOKIES	40.54
9/19/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY BARS AND GUM FOR CLASS	32.25
9/28/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Sq *yetis Grind	FRIDAY BOOK CLUB CLASS TEA AND COOKIES AND	45.93
9/11/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Costco Whse #0637	SCHOOL BBQ BUNS AND MEAT AND WATER AND CHIPS	174.27
9/22/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Courtyard Cherry Creek	CONFERENCE IN DENVER ANDERSON HOTEL ROOM	179.2
9/22/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Courtyard Cherry Creek	CONFERENCE IN DENVER GIBSON	183.2
9/22/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Courtyard Cherry Creek	CONFERENCE IN DENVER DUDLEY HOTEL ROOM	183.2
9/22/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Courtyard Cherry Creek	CONFERENCE IN DENVER DUGGAN AND WIEHE HOTEL ROOM	183.2
9/24/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Thai Pot Cafe	DINNER FOR 13 AT CONFERENCE IN DENVER	112.5
9/24/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Thai Pot Cafe	DINNER FOR 13 FOR CONFERENCE IN DENVER	112.5
9/4/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	BIKE AND BALL PUMP	34.99
9/11/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SUPPLIES FOR GLITTER JARS GLITTER POWDER AND FOOD COLOR	54.8
9/11/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	STRESS JAR SUPPLIES SUPER GLUE AND JARS	150.2
9/12/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	ELMER GLUE FOR STRESS JARS	28.49
9/13/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BERCKS COOKING CLASS TATER TOTS AND BEANS	68.99
9/16/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BERKS COOKING CLASS APRONS FOR BOTH CAMPUSES	50.97
9/17/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	GEO CACHE CLASS COINS AND ROCKS	34.69
9/17/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batson's Corner Store	GORILLA AND PACKING TAPE	32.54
9/20/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	10 CLIPBOARDS FOR CAMPUSES	17.95
9/20/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Amzn Mktp Us	EXPANDABLE FILE FOLDERS	61.6
9/14/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	NURSERY SUPPLIES STICKERS AND PLANNERS	30
9/29/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	NURSERY BOOKS FOR TEEN MOMS	47.82
9/3/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CREW DAY FILM AND CANDY	76.64
9/24/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CREW DAY FOOD POPTARTS AND FRUIT AND GRANOLA BARS	110.28
9/5/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CREW DAY SUPPLIES FOAM SHEETS AND TOWELS	20.73
9/5/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-13.76
9/3/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mt17g3fd1	BOOKS FOR BERCKS CLASS	99.9
9/3/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mt8qy9od0	SCHRADER CLASS ALICE IN WONDERLAND BOOKS	143.1
9/7/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Chengandt sui Company Inc	CHINESE BOOK AND WORKBOOKS	145.19
9/9/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com*mt0g12o81	SCRADERS CLASS ALICE IN WONDERLAND BOOK	39.75
9/18/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	VIDEO RECORDER WILL SCREEN FOR CLASSES	63.99

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9/22/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Courtyard Cherry Creek	HOTEL ROOMS FOR CONFERENCE IN CHERRY CREEK LAMMERS AND CONSTIEN	183.2
9/22/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Courtyard Cherry Creek	HOTEL ROOM FOR CONFERENCE IN DENVER STROBING AND MILLER	183.2
9/5/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	RICHARDS FRIDAY CANNING CLASS VINEGAR AND LIDS AND SALT	32.58
9/6/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	SENSORY TOYS AND AUTISM BOOKS FOR ENGLISH CLASS	19.99
9/7/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	MEDIATATION BOOK ON TAPE	21.46
9/12/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	RICHARDS FRIDAY CANNING CLASS CANDY AND FLAVORS AND FRUITS	52.61
9/14/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	LEMONS AND JAR LIDS	30.53
9/20/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com	RICHARDS FRIDAY CANNING CLASS SPANISH BOOK	47.98
9/23/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Total Escape Games	RICHARDS CREW A NOSIDE STORY GAME	14.99
9/28/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BOOMBOX FOR BOTH CAMPUSES FOR CDS AND BOOKS ON TAPE	64.99
9/28/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	City-Market #0434	RICHARDS FRIDAY CANNING CLASS BASIL AND HONEY AND JARS	36.8
9/28/2018	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Inyodo Martial Arts Color	SCHRADER FRIDAY MARTIAL ARTS CLASSES 23 STUDENTS AT 4.34 A VISIT	300
9/16/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	The Home Depot 1525	SPRAY PAINTS AND BUBBLE CUSHION AND TAPE FOR ART CLASS	82
9/30/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	XACTO KNIVES	44.66
9/4/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	HARDY BOARD AND SHOP TOWELS AND CABLE FOR SCIENCE	41.7
9/7/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	WATER AND GUM FOR CLASSES	18.3
9/9/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	RAMEN NOODS AND GUM AND GRANOLA BARS SNACKS FOR CLASSES	58.35
9/27/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	WALL CHARGER AND SOIL FOR SCIENCE CLASSES	23.85
9/6/2018	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Really Good	WORK OFFICES FOR KINDERGARTEN	50.81
9/26/2018	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR CLASSROOM	44.07
9/5/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	COFFEE;PIZZA FOR TESTING DAYS;CINNAMON ROLLS FOR COFFEE AND CHAT	70.61
9/15/2018	XXXX-XXXX-XXXX-4075	RED HILL ELEMENTARY	Wal-Mart #1095	COMPOSITION BOOKS;COLORED PENS	9.69
9/5/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon.Com	PENCIL SHARPENER	24.95
9/5/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon.Com	CHISEL POINT DRY ERASE MARKERS	8.08
9/5/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	WHITEBOARD ERASER	9.56
9/5/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	STORAGE BAG	12.99
9/27/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	City-Market #0434	PAPER PORTFOLIO	9.92
9/29/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wm Supercenter #1199	LAMINATOR;SHEET PROTECTORS	28.34
9/29/2018	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Target 00020297	BALLOONS	3.22
9/22/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Target 00020297	STICKY NOTES;ELMERS GLUE;TARGUS;ASSORTED TOYS	51.41
9/12/2018	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Family Dollar #8539	MARKERS;BALLOONS;SCISSORS	18.55
9/22/2018	XXXX-XXXX-XXXX-6195	RED HILL ELEMENTARY	Target 00020297	SANITIZERS;HEADPHONES;PENICILS	42.06
9/7/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Colorado School Counselor	CSCA CONFERENCE	105
9/20/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Ridleys 1137	FRUIT	11.96
9/24/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Family Dollar #8539	STAFF PRIZES FOR SELF CHALLENGE	30.75
9/11/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com	SECURITY DOOR ALARM	9.9
9/12/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com*mt8wr7f12	CALCULATOR	14.4
9/12/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	GEL INK PENS	14.99
9/20/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CONTRUCTION PAPER	11.69
9/20/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CONSTRUCTION PAPER;PACKING TAPE;ENVELOPES	138.56
9/21/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Pazzos Pizza Eagle	LUNCH PROVIDED FOR STAFF	388.5
9/25/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Smartsign	SMART SIGN	180.99
9/11/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	CODING LABELS	13.18
9/12/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	INDEX CARDS	83.92
9/23/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Wal-Mart #1252	INDEX BOX;FOIL STARS;CANDY;PLASTIC TUBS	53.18
9/24/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mt3z48ab1	HEADPHONES FOR COMPUTER LAB	296.56
9/27/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR KINDERGARTEN	16.98
9/28/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR KINDERGARTEN	5.35
9/29/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR KINDERGARTEN	8.92
9/29/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR KINDERGARTEN	11.35
9/30/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	BOOKS FOR KINDERGARTEN	5.49
9/30/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*mt0xz0mx0	BOOKS FOR KINDERGARTEN	120.56
9/11/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amzn Mktp Us	MAGNET HANDWRITING PAPER	34.78
9/11/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET MARKERS	34.99
9/12/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amzn Mktp Us	SENTENCE STRIPS	8.68
9/14/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Wal-Mart #1199	BOOKBENS	2

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9/14/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Wal-Mart #1199	BINDER CLIPS;MAGNETS;BOARD ERASER	23.41
9/29/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Wal-Mart #1199	FILE FOLDERS	12.58
9/30/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amazon.Com*mt1q51mn0	HANGING FILE FOLDERS;LIBRARY CARD POCKETS	27.75
9/13/2018	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Amzn Mktp Us	EDUCATION REKENREK BUILD A SET	36.95
9/28/2018	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Scholastic Reading Club	SCHOLASTIC BOOK ORDER	22
9/4/2018	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET MARKERS	34.99
9/13/2018	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	EDUCATION REKENREK BUILD A SET	89.88
9/13/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	STRETECH FOOT BANDS;AUTISM SENSORY NEEDS	10.99
9/14/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	CARDSTOCK	15.18
9/15/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	CARDSTOCK;FIDGET TOYS;STABILITY BALANCE DISC;STICKERS	107.06
9/20/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amzn Mktp Us	STABILITY BALANCE DISK	49.95
9/21/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Assoc Superv And Curr	MOORE-HILL ASCD BASIC MEMBERSHIP	59
9/24/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Pp*rockymountainpuppet	ROCK AND READ ASSEMBLY	300
9/3/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	ROUND WOOD COCKTAIL TABLE	87.54
9/4/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amazon.Com*mt1x36471	BORDERS	10.09
9/4/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amazon.Com*mt0hc54g2	DESK TOPPERS	14.99
9/4/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amzn Mktp Us	STACKABLE STOOLS	52.05
9/5/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Amazon.Com*mt5qp7oc1	BULLETIN BOARD BORDER	3.87
9/11/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Teacherspayteachers.Com	EDUCATION ESPERANZA RISING GRADE 5	27
9/12/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Costco Whse #0637	STUDENT PICTURES	42.1
9/15/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Target 00020297	FOLDERS	12.39
9/17/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Books Are Fun	THUMBALLS	13
9/12/2018	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Ssi	CONSTRUCITON PAPER;POST IT NOTES;FASTENER;PENCILS	101.58
9/20/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Sq *collective Good	MAGNETIC BINS	7
9/3/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	CORK BOARD	22.49
9/4/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	WASHABLE PAINT MARKERS	63.96
9/4/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amzn Mktp Us	OIL PASTEL SET;DOT MARKER	93.73
9/5/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com	CORK BOARD	19.11
9/12/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Lakeshore Learning Mater	WHITE CARDSTOCK	34.1
9/3/2018	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Wal-Mart #1095	MARKERS;TAPE;WITEOUT	11.84
9/7/2018	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amzn Mktp Us	BIG FOAM PLAYING DICE	4.4
9/9/2018	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amzn Mktp Us	TIMER;MAGNETS;TAPE ROLLS;POCKET FOLDERS;	160.58
9/11/2018	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amzn Mktp Us	BRASS FASTENERS	13.98
9/28/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com*mt0086vq1	THE STORY OF RUBY BRIDGES	26.72
9/28/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amzn Mktp Us	SENSORY JELLY WATER;WATER BEADS;MINI SQUISHIES;SLIME	44.21
9/23/2018	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Wal-Mart #1199	CANDY;CARDSTOCK;INDEX BOX;MARKERS;SHARPIES;MR SKETCH	155.33
9/3/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amzn Mktp Us	EASEL PADS;3 HOLE PUNCH;STAPLER;TAPE;CURSIVE NAMEPLATE	51.26
9/18/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amzn Mktp Us	12 PACK OF TIMERS	32.99
9/5/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	World globe	14.99
9/6/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com	Composition Notebooks	55.92
9/12/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com	Credit for returned items	-14.97
9/14/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit for returned items	-17.78
9/23/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit for returned items	-15.22
9/26/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com*mt2h76x82	Academic Planner	7.77
9/4/2018	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Misc classroom supplies	22.82
9/28/2018	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com*mt5na6vy0	Books for classroom	48.3
9/30/2018	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Folders and Command Hooks	15.64
9/5/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Paypal	Planbook - Planbook.com	15
9/7/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Composition books	8.75
9/13/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Www.Makerbot.Com	Filament Bundle	458.03
9/4/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Library supplies	25.02
9/10/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Headphones	62.2
9/11/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Headphones	136.84
9/27/2018	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Usps Po 0727180558	Postage stamps	50
9/27/2018	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Vintage Magnolia	Flowers for two staff members - bereavement	131.9
9/6/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com*mt5r48c40	Playground Equip (TFR from Bond)	115.94

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9/6/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com*mt44q04f2	Playground Equip (TFR from Bond)	264.5
9/6/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Ipad Cases and Stands	559.6
9/9/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Creamer and sugar for teacher's lounge	11.37
9/9/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Snacks for students and meetings	81.24
9/12/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	A Secret Garden	Flowers for Will Harris	46.5
9/12/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Student Snacks	47.95
9/15/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Walmart.Com	Poster Board - PLC	87.96
9/24/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	The Math Learning Center	Calendar Grid Pocket Chart	37.95
9/28/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	No Tears Learning Inc	Blackboard and Kinder Class Kit	649.14
9/5/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Officesupply.Com	Classroom Journals	107.96
9/3/2018	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Misc classroom supplies	35.9
9/3/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Misc classroom supplies	21.12
9/3/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	City-Market #0434	First Day kinder snacks	21.46
9/8/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Misc Classroom Supplies	15.74
9/16/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	Copies of kinder desk tools	29.83
9/21/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Misc classroom supplies	15.47
9/26/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Misc classroom supplies	18.48
9/30/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Misc classroom supplies	25.38
9/4/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Misc classroom supplies	36.12
9/5/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Really Good	Misc classroom supplies	50.18
9/5/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Ovr	Colored pencils sets and cases	54.79
9/6/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Wall map for Classroom	8.99
9/20/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	In *national Mining Hall	4th Grade Trip to Leadville Mining Museum	192
9/21/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Recreation.Gov	Campground reservations for Mesa Verde Field Trip	145
9/7/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Misc computer accessories - ports hubs adaptors	131.96
9/16/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Mouse pads	21.76
9/21/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Credit for returned items - Charging Ports and Adaptors	-117.97
9/21/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Charging Stations	165.47
9/25/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Stamps and ink pads for classroom	9.99
9/6/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Lakeshore Learning Mater	School to home organizers	118.68
9/9/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Misc classroom supplies	21.45
9/9/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Misc custodial supplies	27.96
9/10/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Totes and command hooks for office	64.5
9/10/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Padlock and Stick Flag	17.43
9/13/2018	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Misc classroom supplies	37.35
9/4/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Art Supplies	307.96
9/10/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Art Supplies	22
9/14/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Art supplies	262.44
9/15/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Art Supplies	105.49
9/14/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Costco Whse #0637	wrong credit card check attached	37.03
9/4/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Eb Shift Research Lab	conference	33.72
9/13/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Fs *readdle	supplies	79.99
9/18/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Amzn Mktp Us	computer supplies	58.99
9/19/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Amzn Mktp Us	computer supplies	35.02
9/3/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Amazon.Com*mt5637412	binders for students	893.16
9/5/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Wm Supercenter #1199	supplies for students	132.38
9/5/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Frontier Ai	AVID conference	140.7
9/6/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Wal-Mart #1199	supplies	16.3
9/6/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avon Bakery And De	supplies	18.96
9/6/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	United	AVID conference	315.2
9/17/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Smiling Moose Deli - Edwa	lunch	24.5
9/20/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	The Dusty Boot Steakhouse	AVID lunch	47.75
9/26/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	560
9/26/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	560
9/27/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Sp * Dscnrubberstamps	supplies	61.62
9/28/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Travel Guard Group Inc	career X conference	19.7

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9/28/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Frontier Ai	Career X conference	75
9/28/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Amzn Mktp Us	headphones	118.99
9/28/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	United	Career X conference	315.2
9/28/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	560
9/28/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	560
9/28/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	560
9/5/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Todoist.Com Todoist.Co	software	29
9/22/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Colorado School Counselor	Counselor's dinner	25
9/24/2018	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Expanding Expression	Materials for SLPs	47
9/25/2018	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Materials for SLPs	5.33
9/25/2018	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for SLPs	87.57
9/18/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Frontier Ai	Airfare to CSMH Conference	238.8
9/19/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Umb Csmh Dept Of Psych	Registration for CSMH Conference	545
9/26/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Hyatt Place Keystone	Credit back for lodging	-7.88
9/3/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Supplies for GT Meeting	7.68
9/14/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Courtyard By Marriott-	Meal at Director's Meeting	6.8
9/14/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Its Brothers Bar Gril	Meal at Director's Meeting	22.58
9/24/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Expedia 7382039448929	Airfare charge	3.34
9/24/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Act*seng	Registration for conference	129.99
9/24/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Act*seng	Workshop conference	250.96
9/24/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	American Air	Airfare for conference	189
9/24/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	American Air	Airfare for conference	266.95
9/12/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	United	Airfare for SBHP Conference - C. Eves	632.6
9/12/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	United	Airfare for SBHP Conference - T. Boeke	632.6
9/14/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Umb Csmh Dept Of Psych	Registration for CSMH Conference	590
9/24/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Wholefeds Cfx 10350	Meals during conference	30.67
9/25/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Wholefeds Bmr 10218	Meal during conference	34.67
9/25/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Eb 2018 Affective Nee	Affective Needs Conference	139.3
9/28/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Qbs Inc	Safety Care Training	350
9/18/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Dcdt	Registration for DCDT Conference in Iowa	380
9/27/2018	XXXX-XXXX-XXXX-9845	SPECIAL EDUCATION	Frontier Ai	Airfare for Transition Conference	218.4
9/21/2018	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Romanos 1314	Dinner at Directors Meeting	14.63
9/22/2018	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Best Pizza/Westminster	Dinner during Directors Meeting	10.69
9/14/2018	XXXX-XXXX-XXXX-6419	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	95.97
9/19/2018	XXXX-XXXX-XXXX-6419	SPECIAL EDUCATION	Amazon.Com*mt8474252	Materials for GT	207.48
9/5/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	City-Market #0434	Supplies for GT meeting	25.48
9/10/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	26.93
9/10/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	41.95
9/10/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	72.94
9/11/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	137.58
9/12/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Trattoria Stella	Dinner with KE at Director's Meeting	49
9/13/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Courtyard By Marriott-	Breakfast at Director's Meeting	2.48
9/13/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Courtyard By Marriott-	Breakfast at Director's Meeting	14.77
9/14/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Courtyard By Marriott-	Meal at Director's Meeting	10.51
9/15/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Courtyard By Marriott-	Meal at Director's Meeting	6.89
9/15/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Courtyard By Marriott-	Lodging for Director's Meeting	361
9/26/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	The Dusty Boot Steakhouse	Dinner after workshop	38.4
9/27/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Credit for returned item	-21.94
9/4/2018	XXXX-XXXX-XXXX-9621	SPECIAL EDUCATION	Debit Adjustment - Go Mart #95	Adjustment for jeopardized charges	136.67
7/19/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Other Credits - Sale Reversal	Credit for jeopardized charges	-13.77
7/20/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Other Credits - Sale Reversal	Credit for jeopardized charges	-136.67
9/10/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT	49.87
9/24/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wal-Mart #1199	Credit for returned item	-4.97
9/29/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*mt5657hw2	Supplies for GT students	33.03
9/19/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Umb Csmh Dept Of Psych	Registration for CSMH Conference	545
9/27/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Paypal	Registration for Reading in the Rockies	220

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9/12/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Umb Csmh Dept Of Psych	Registration for Advancing School Mental Health Conference in Vegas	590
9/12/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	United	Airfare for Advancing School Mental Health Conference in Vegas	632.6
9/24/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Noodles & Co 167	Meal during conference	10.75
9/25/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Hana Matsuri Sushi li	Meal during conference	21
9/27/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Sheraton Denver West	Lodging for SBHP conference	278
9/14/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Returned item to Amazon	-223.2
9/16/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Other Debits - Return Reversal	Amazon credit	223.2
9/7/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies	325
9/10/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies	13.87
9/14/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Paypal	Materials for SLP Training	75
9/14/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Credit Adjustment - Amazon.Com Amzn.Com/Bill	Credit for returned item	-223.2
9/20/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Pro Ed Inc	Books for SLPs	74.8
9/25/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for ESS office	92.87
9/26/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for student	14.99
9/26/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for student	84.99
9/27/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Supplies for staff member	23.99
9/6/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	89.07
9/17/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	39.43
9/24/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	42.23
9/10/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Public Relations Socie	Purchase Public Relations Socie	260
9/10/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	The New Denver Ad Club	Purchase The New Denver Ad Club	225
9/17/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*nextdayflyers	Purchase Dri*nextdayflyers - Printing	405.84
9/19/2018	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Grammarly Codmwr-Rm8c	Purchase Grammarly Codmwr-Rm8c	69.98
9/6/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Retreat Supplies	13.97
9/7/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe - Retreat Breakfast	109.2
9/7/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Grand Ave Grill	Purchase Grand Ave Grill - BOE Retreat Lunch	205.87
9/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Mtg supplies	16.78
9/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *pickups Pizza	BoardDocs Training	248.4
9/12/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Tlf*petals And Stems Flor	Purchase Tlf*petals And Stems - Memorial Service	102.3
9/13/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Taxi Svc Orlando	Purchase Taxi Svc Orlando - BoardDocs Conference Travel from Airport	44.52
9/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Uber Trip 2x4zf	Tip for Transportation to Airport from BoardDocs Conference	5
9/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Uber Trip 2x4zf	Transportation to Airport from BoardDocs Conference	21.55
9/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dia Parking Operations	Purchase Dia Parking Operations - BoardDocs Conference Airport Parking	40
9/18/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ritz-Carltongrndlakefd	Hotel and meals - BoardDocs Conference	837.55
9/24/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	Carlos 2018 West Slope Supt Conference	125
9/25/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ridleys 1137	Purchase Ridleys - Ad Team Meeting Supplies	39.03
9/26/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Supplies	6.49
9/26/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ezcatersmiling Moose	SAS School Walkthrough Training	218
9/26/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ezcatersmiling Moose	SAS School Walkthrough Training	218
9/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amzn Mktp Us	Presentation Laser Pointers	44.97
9/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose - BoE Dinner Food	437
9/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*tqq9q7kkn38	Purchase Dropbox Monthly Charge	9.99
9/28/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com*mt9dj7va0	Books	155.29
9/5/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com - Name tags	100.73
9/5/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Trick Threads, Llc	Purchase Trick Threads, Llc - Tshirt order	1,612.09
9/14/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Donovan Pavilion Mgmt	Purchase Donovan Pavilion Mgmt - Rental of Room	900
9/26/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com - Name badges	23.74
9/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*kgpr58y86ywd	Purchase Dropbox monthly subscription	9.99
9/4/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Ristorante Ti Amo	Purchase Ristorante Ti Amo - Ribbon Cutting Dinner	70
9/9/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Costco Whse #0637	Staff Luncheon	59.73
9/14/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Gourmet China	Purchase Gourmet China - Team Working Meeting	60.95
9/21/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Nozawas Restaurant	Purchase Nozawas Restaurant - Walking Mountains Meeting	21.9
9/25/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *village Bagel	New Administrators Breakfast Meeting	8
9/25/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *village Bagel	New Administrators Breakfast Meeting	37.5
9/27/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Gourmet China	1:1 BoE Member Mtg	20.3
9/28/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *hovey & Harrison	1:1 BoE Member Mtg	11.75

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9/12/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	27.92
9/15/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	The Flower Patch Inc	flowers for W.Harris	90
9/19/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	batteries	12.49
9/20/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	labels	23.98
9/11/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Amazon.Com	DVD player	398.8
9/26/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Smiling Moose Deli - Edwa	Tech. lunch	68.25
9/26/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Ipevo Inc	doc.camera	199
9/4/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.29
9/13/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	book	9.92
9/15/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment	34.36
9/17/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies for badges	27.19
9/17/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies for badges	316.67
9/17/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	phone headsets	1,243.80
9/19/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon.Com*mt92w0zc2	network hardware	74.99
9/24/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	network hardware	114.52
9/25/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	badge supplies	27.45
9/28/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	badge supplies	43.08
9/6/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	network equipment	951.6
9/13/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	network equipment	139.6
9/16/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Wal-Mart #1095	network equipment	259.82
9/30/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies	5.27
9/5/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	4te*bold Property Managem	storage unit	284.06
9/11/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	fastening strips	19.56
9/11/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	laptop webcam	49.99
9/16/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Ekahi Grill And Catering	lunch	25.9
9/18/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Smiling Moose Deli - Edwa	lunch for Tech	95
9/18/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Home Depot #1525	drill	19.92
9/20/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon.Com*mt9t923m2	WI-FI USB adapters	899.6
9/20/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Main Street Grill	Tech lunch	166.5
9/24/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	bolt screws	12.66
9/25/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon.Com*mt1932e52	Books	72.45
9/26/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Fastening strips	12.54
9/27/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	bolts	40.35
9/28/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Home Depot #1525	drill bits & screws	25.54
9/6/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard/palmrest	237.65
9/7/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book repair	149.99
9/10/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	9.99
9/10/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	power supply	22.99
9/11/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	HDMI cords	87.92
9/11/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	keyboard key	10.94
9/12/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	equipment for chrome books	522.82
9/13/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	battery case	26.99
9/25/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter cord	26.98
9/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	security supplies	254
9/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	EVES door bells	2,443.00
9/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	badge supplies	29
9/16/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon.Com*mt64p9lp2	security supplies	20.9
9/17/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Vail Valley Ace Hardware	supplies	25.56
9/19/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	BMHS camera equipment	417
9/19/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	BMHS camera equipment	499.9
9/20/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	supplies	28.78
9/28/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Vail Valley Ace Hardware	supplies	14.71
9/26/2018	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Wm Supercenter #1199	TRASH CANS FOR BUSES	26.73
9/26/2018	XXXX-XXXX-XXXX-6146	TRANSPORTATION	The Home Depot #1525	SHOP DOOR OPENER AND SHOP DUST PAN	45.44
9/28/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	CLOCKS FOR NEW SPRING CREEK CAMPUS	81.4

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9/28/2018	XXXX-XXXX-XXXX-6153	TRANSPORTATION	Marco Promotional Prod	100 IWALLET ID HOLDERS 300 CARABINERS 200 STRETCHY SMARTPHONE ID HOLDERS	940.77
9/11/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	CREDIT FOR TAX CHARGED	-8.72
9/11/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Costco Whse #0637	COFFEE SUPPLIES AND DOOR MATS FOR OFFICE FLOORS	143.12
9/19/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Books Are Fun	MAGNETIC TRAYS FOR BOARDS	14
9/25/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Mariott Vail Mountain	MELANIE STAY FOR WORK CONF OCT 11 12 13	148.24
9/29/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wal-Mart #1199	TRAY AND NOTE PAD HOLDER	18.22
9/5/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Exploratory cooking supplies	39.52
9/10/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Exploratory cooking supplies including pans and other cookware	236.82
9/13/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Food label scavenger hunt for exploratory	14.99
9/15/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	STEM supplies including yardsticks USB cables	77.99
9/17/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Food supplies for exploratory	133.49
9/24/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Prime Video	paid for by personal check	20.57
9/26/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Butter sugar other cooking supplies for exploratory	45.04
9/4/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Psychology activity handbook	23.98
9/5/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	The Art of styling sentences book	8.49
9/12/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	gas for field trip	40.94
9/4/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Colorado Association Of S	Purchase Colorado Association Admin Fees	680
9/6/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	HDMI cable for office	197.86
9/10/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Drill bits and supplies for bike park for exploratory	42.97
9/11/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Grammarly Coittw-Qwms	Purchase Grammarly for school memos	139.95
9/21/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Sq *thai Kitchen	Teacher work day	264.1
9/5/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Candy for Science Class	18.4
9/12/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Field Trip	44.4
9/19/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Barcode scanner with stand for school store	39.99
9/28/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Sugar for Science	1.98
9/17/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Great books round table student edition level 2	5.59
9/18/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Great books roundtable student edition level 2	6.85
9/19/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Great books roundtable student edition level 2	5.99
9/19/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Great books roundtable student edition level 2	5.99
9/19/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	great books roundtable student edition	5.99
9/6/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	The common core math companion	25.5
9/7/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Astrobrights for classroom	13.23
9/7/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Book for classroom balanced literacy	23.71
9/13/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Chromebook power supply	21.99
9/20/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Literature circle guide	5.02
9/20/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Book for classroom loving literature	6.47
9/20/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Books for classroom the phantom tollbooth and teachers guide	42.98
9/3/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	lxl	Purchase lxl curriculum	332
9/12/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	return for bike park	-12.18
9/12/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Washers pipes building supplies for bike park	26.14
9/12/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Bike park building supplies for exploratory	60.03
9/12/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Bike park building supplies for exploratory	135.62
9/15/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot 1525	Building supplies for bike park	261.93
9/17/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	drill bits and supplies for Bike Park	61.29
9/24/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	candy dowels binders glow putty supplies for math class	110.7
9/12/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for field trip	27.18
9/10/2018	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Item being returned	39.99
9/10/2018	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Meditation Yoga Cushions for advisory	58.45
9/10/2018	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Meditation cushions flags and supplies for Mindfulness Advisory	203.81
9/17/2018	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	MacBook Pro Case	17.99
9/19/2018	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Return	-32.61
9/19/2018	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Village Market	Stamps for Advisory Project	20
9/4/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	5 copies of girl rising and 1 copy of AP Human Geo textbook	33.28
9/12/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Model UN Trip	21.81
9/22/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Model UN Trip	40.79
9/30/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Paypal	The Linguist Video for Social Studies	40

Eagle County School District
Master Transaction Consolidation

9/6/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Supplies for Exploratory for 7th grade markers baking soda pain water grenade and poster board	37.16
9/12/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for field trip	24.38
9/19/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	The Back Bowl	Tax refund	-23.45
9/26/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cooking supplies for 7th grade exploratory	37.71
9/28/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Practice indoor golf balls and rugby balls	57.76
9/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sage Outdoor Adventure	Tax refund	-1.98
9/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sage Outdoor Adventure	tax refund	-33.18
9/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sage Outdoor Adventure	tax refund	-5.68
9/5/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Audible	refund for audible	-15.38
9/5/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Audible	refund Audible	-15.38
9/6/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Pond Guy	Greenhouse supplies	102.84
9/8/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Alpine Arts Center	Drop in Art Fee for exploratory	80
9/10/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Sketch up for Dummies	27.34
9/12/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	6 Poly comp books math supplies	6.9
9/13/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Poly comp books for math	7.5
9/14/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Pond Guy	Supplies for the greenhouse	36.91
9/21/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Fabric and tie supplies for the greenhouse	25.99
9/12/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Field Trip	24.06
9/12/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Ccs Presentation Systems	Smart board software	49.05
9/20/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Capt America and HQ Rub Band for classroom	25.96
9/24/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	AP Calculus BC Curriculum Bundle and Matrices	174
				Debit Total	214,028.34
				Credit Total	4,605.48
				Total	209,422.86