

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	Keirse	keirse 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, Llc	Purchase Learning A-Z, Llc	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 PartsSqueegee 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	BusiSvc's 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*mt6gw0aq0	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) postit 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	Keirse	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	Marriott Vail Mountain	Purchase Marriott 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	Jollyrancher 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	GYPsum Creek Middle School	Ridleys 1137	Alpine Flo Rings Ast.	6.49
9/13/2018	XXXX-XXXX-XXXX-5270	GYPsum Creek Middle School	City-Market #0434	Donuts; DCK Tape.	30.63
9/17/2018	XXXX-XXXX-XXXX-5270	GYPsum Creek Middle School	Wal-Mart #1199	Fasteners.	8.91
9/17/2018	XXXX-XXXX-XXXX-5270	GYPsum Creek Middle School	Family Dollar #8539	Cotton balls; tool bench hook.	16
9/18/2018	XXXX-XXXX-XXXX-5270	GYPsum Creek Middle School	Amzn Mktp Us	Purchase Amzn Mktp Us	271.55
9/19/2018	XXXX-XXXX-XXXX-5270	GYPsum 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	GYPsum Creek Middle School	Amzn Mktp Us	FloraGro, FloraBloom, FloraMicro Set.	30.99
9/20/2018	XXXX-XXXX-XXXX-5270	GYPsum Creek Middle School	Amzn Mktp Us	AquaStart Aquaponics Small Getting Started Kit.	101.61
9/21/2018	XXXX-XXXX-XXXX-5270	GYPsum Creek Middle School	Amzn Mktp Us	Aqua Culture 10 Gallon Aquarium.	69.87
9/24/2018	XXXX-XXXX-XXXX-5270	GYPsum Creek Middle School	Alpine Lumber	Dowel Rods; Bolts; Nuts.	37.08
9/24/2018	XXXX-XXXX-XXXX-5270	GYPsum Creek Middle School	City-Market #0434	Kroger Water.	39.6
9/25/2018	XXXX-XXXX-XXXX-5270	GYPsum 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	GYPsum Creek Middle School	Family Dollar #8539	Power strips.	24
9/30/2018	XXXX-XXXX-XXXX-5270	GYPsum Creek Middle School	Amazon.Com*mtOr51hl2	ATP Surethane Polyurethane Plastic Tubing Black.	17.86
9/17/2018	XXXX-XXXX-XXXX-1081	GYPsum Creek Middle School	Amzn Mktp Us	Dry Erase Surface Cleaner.	120
9/18/2018	XXXX-XXXX-XXXX-1081	GYPsum 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	GYPsum Creek Middle School	Costco Whse #0637	Sandwich platters; water; chips; cookies; apples; Clementines.	180.88
9/24/2018	XXXX-XXXX-XXXX-1081	GYPsum 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	GYPsum Creek Middle School	Amzn Mktp Us	Bulletin Board.	137.06
9/27/2018	XXXX-XXXX-XXXX-1081	GYPsum Creek Middle School	Vistapr*vistaprint.Com	Business cards: Dan Israel.	17.47
9/7/2018	XXXX-XXXX-XXXX-1379	GYPsum Creek Middle School	Costco Whse #0637	Student ice cream; coffee.	218.78
9/10/2018	XXXX-XXXX-XXXX-1379	GYPsum Creek Middle School	Keirsey	Temperament and Careers.	29.95
9/14/2018	XXXX-XXXX-XXXX-1379	GYPsum Creek Middle School	Agent Fee	Agent fee.	90
9/14/2018	XXXX-XXXX-XXXX-1379	GYPsum Creek Middle School	United	Conference airfare: Israel.	655.6
9/14/2018	XXXX-XXXX-XXXX-1379	GYPsum Creek Middle School	United	Conference airfare: Russell.	655.6
9/26/2018	XXXX-XXXX-XXXX-1379	GYPsum Creek Middle School	Umb Csmh Dept Of Psych	Online meeting registration.	545
9/4/2018	XXXX-XXXX-XXXX-2319	GYPsum 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	GYPsum Creek Middle School	The Midwest Clinic	Ward-The Midwest Clinic 72nd Conference Registration.	90
9/13/2018	XXXX-XXXX-XXXX-2319	GYPsum 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	GYPsum Creek Middle School	Gci* Woodwind	K&M 14950 Tuba Sitting Performer Stand.	219.98
9/16/2018	XXXX-XXXX-XXXX-5239	GYPsum Creek Middle School	Target 00020297	Box file; labels.	33.78
8/8/2018	XXXX-XXXX-XXXX-9779	GYPsum Elementary	Other Credits - Sale Reversal	Other Credits	-0.75
8/12/2018	XXXX-XXXX-XXXX-9779	GYPsum Elementary	Other Credits - Sale Reversal	Other Credits	-26.4
8/20/2018	XXXX-XXXX-XXXX-9779	GYPsum Elementary	Other Credits - Sale Reversal	Other Credits	-0.75
8/20/2018	XXXX-XXXX-XXXX-9779	GYPsum Elementary	Other Credits - Sale Reversal	Other Credits	-38.32
8/21/2018	XXXX-XXXX-XXXX-9779	GYPsum Elementary	Other Credits - Sale Reversal	Other Credits	-16.56
8/21/2018	XXXX-XXXX-XXXX-9779	GYPsum Elementary	Other Credits - Sale Reversal	Other Credits	-20.93
9/3/2018	XXXX-XXXX-XXXX-5643	GYPsum Elementary	Amzn Mktp Us	Purchase Amzn Mktp Us	11.8
9/3/2018	XXXX-XXXX-XXXX-5643	GYPsum Elementary	Amzn Mktp Us	Purchase Amzn Mktp Us	16.65
9/8/2018	XXXX-XXXX-XXXX-5643	GYPsum Elementary	Family Dollar #8539	Purchase Family Dollar #8539	4
9/15/2018	XXXX-XXXX-XXXX-5643	GYPsum Elementary	Wal-Mart #1095	Purchase Wal-Mart #1095	7.61
9/13/2018	XXXX-XXXX-XXXX-1289	GYPsum Elementary	Usps Po 0741040561	Purchase Usps Po 0741040561	7.7
9/5/2018	XXXX-XXXX-XXXX-1949	GYPsum Elementary	Wal-Mart #1199	Purchase Wal-Mart #1199	123.09
9/10/2018	XXXX-XXXX-XXXX-1949	GYPsum Elementary	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	8.99
9/11/2018	XXXX-XXXX-XXXX-1949	GYPsum Elementary	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	14.99
9/18/2018	XXXX-XXXX-XXXX-1949	GYPsum Elementary	Wal-Mart #1199	Purchase Wal-Mart #1199	29.14
9/8/2018	XXXX-XXXX-XXXX-0513	GYPsum Elementary	Wm Supercenter #1199	Purchase Wm Supercenter #1199	61.15
9/21/2018	XXXX-XXXX-XXXX-1263	GYPsum Elementary	Costco Whse #0637	Purchase Costco Whse #0637	55.86
9/21/2018	XXXX-XXXX-XXXX-1263	GYPsum Elementary	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	300
9/17/2018	XXXX-XXXX-XXXX-1164	GYPsum Elementary	Amazon.Com	Purchase Amazon.Com	40.56
9/20/2018	XXXX-XXXX-XXXX-1164	GYPsum Elementary	Amazon.Com	Purchase Amazon.Com	24.29
9/30/2018	XXXX-XXXX-XXXX-1164	GYPsum Elementary	Wal-Mart #1199	Purchase Wal-Mart #1199	9
9/13/2018	XXXX-XXXX-XXXX-3812	GYPsum Elementary	Amzn Mktp Us	Purchase Amzn Mktp Us	99.06
9/22/2018	XXXX-XXXX-XXXX-3812	GYPsum Elementary	World Vision Donation	Purchase World Vision Donation	10
9/24/2018	XXXX-XXXX-XXXX-3812	GYPsum Elementary	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-85.17
9/26/2018	XXXX-XXXX-XXXX-3812	GYPsum 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/CP	Costco Whse #0637	Open House food for EVE and BCES	156.41
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Eagle County School District
Master Transaction Consolidation

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

Eagle County School District
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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	Ridleys 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*mt12p9cl1	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*mt5ld7zz2	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 Ikater 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	Keirsey	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 Srvs	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	CityMarket #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 VEGTABLES 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 * Dscntrubberstamps	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	Wholefids Cfx 10350	Meals during conference	30.67
9/25/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Wholefids 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-Carltonrnlakefd	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	Marriott 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
9/12/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905
9/19/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	The Back Bowl
9/26/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199
9/28/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us
9/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sage Outdoor Adventure
9/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sage Outdoor Adventure
9/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sage Outdoor Adventure
9/5/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Audible
9/5/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Audible
9/6/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Pond Guy
9/8/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Alpine Arts Center
9/10/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us
9/12/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199
9/13/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199
9/14/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Pond Guy
9/21/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware
9/12/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905
9/12/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Ccs Presentation Systems
9/20/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	City-Market #0442
9/24/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com

Supplies for Exploratory for 7th grade markers baking soda pain water grenade and poster board	37.16
Gas for field trip	24.38
Tax refund	-23.45
Cooking supplies for 7th grade exploratory	37.71
Practice indoor golf balls and rugby balls	57.76
Tax refund	-1.98
tax refund	-33.18
tax refund	-5.68
refund for audible	-15.38
refund Audible	-15.38
Greenhouse supplies	102.84
Drop in Art Fee for exploratory	80
Sketch up for Dummies	27.34
6 Poly comp books math supplies	6.9
Poly comp books for math	7.5
Supplies for the greenhouse	36.91
Fabric and tie supplies for the greenhouse	25.99
Gas for Field Trip	24.06
Smart board software	49.05
Capt America and HQ Rub Band for classroom	25.96
AP Calculus BC Curriculum Bundle and Matrices	174
Debit Total	214,028.34
Credit Total	4,605.48
Total	209,422.86