

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, , Statement Period 08/02/2018 to 09/03/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
8/17/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Rochester 100, Inc	kinder first second grade homework notebooks	141.75
8/20/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	postage	200
8/20/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Trick Threads, Llc	teacher staff laptop bags	535.28
8/21/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	teacher break room supplies	111.25
8/25/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Franklincoveyproducts	calendar planner	47.95
8/27/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Avon Bakery And De	support staff breakfast meeting	99.75
8/27/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	supplies break room	149.07
8/30/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	ice cream social event	27.9
8/30/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	ice cream social event	115.4
8/28/2018	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies cardstock , sharpies etc	44.49
8/22/2018	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	City-Market #0426	teacher first day back breakfast treat	11.7
8/22/2018	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Columbine Cafe & Bakery	teachers first day breakfast treat	15.3
8/27/2018	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	teachers first day back breakfast treat	31.4
8/30/2018	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	No Tears Learning Inc	kinder books	850.85
8/31/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	64.17
9/2/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Amzn Mktp Us	coding labels	14.86
9/2/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	17.21
8/7/2018	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	classroom supplies craft stick , name plates etc	78.29
8/8/2018	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	magazine file holders, chart tablet	28.93
8/25/2018	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Amzn Mktp Us	craft sticks, wood	4.67
8/27/2018	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Amzn Mktp Us	bulletin board set, reading pillow	36.74
8/26/2018	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wm Supercenter #1199	book bins	19.85
8/20/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Lakeshore Learning #24	rainbow cut outs wood land animals etc	27.95
8/22/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Teacherspayteachers.Com	hand on morning tubs	37.6
8/23/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	latch boxes and book bins	46.57
8/29/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	washing tape book bins	10.94
9/1/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	12.7
8/2/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Loaded Joes Avon	ILT meeting	44.75
8/3/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Hbs Online	online CSML course Harrison	399
8/5/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Homegoods #0752	work spaces	36.98
8/6/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 06615	ILT mtg	18.55
8/22/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Village Market	teachers back to school week	4.99
8/24/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	inter office mailbox drop box	62.09
8/24/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	high impact instruction , basket , bell	138.48
8/27/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	supplies	14.32
8/27/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	mounting putty	17.64
8/27/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	inter office drop box	31.98
8/28/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	In *jb T-Shirts	jb T-Shirts new teachers	220
8/31/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *kiwi	back to school teacher treat	42.9
8/29/2018	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies wall fabric	23.76
9/1/2018	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies deskpad etc	28.82
8/25/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Target 00020297	Classroom supplies paper easel dec wall words	56.46
8/28/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Amzn Mktp Us	plastic hard matte cases	15.88
8/31/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wal-Mart #1199	index cards neon label noise makers etc	54.72
9/1/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
9/3/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Amzn Mktp Us	achieva side load letter trays	30.39
8/21/2018	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies sharpies and wood sticks	15.37
8/22/2018	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wm Supercenter #1199	book bins	37.76
8/29/2018	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wm Supercenter #1199	planner	19.8
8/29/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	186.67

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8/29/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	227.27
8/15/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	27.97
8/19/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	102
8/22/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	25.6
8/26/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	57.12
9/2/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	150.57
8/28/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	books	549.29
9/2/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1095	supplies	166.28
8/28/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Chegg Order	supplies	300.39
8/29/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	23.4
8/24/2018	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn & Suites Dura	soccer	1,690.00
8/29/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	supplies	139.99
8/30/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	music	39.95
8/30/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	248.8
8/9/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Rainbowonlinesale	xc flags	255.41
8/17/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Rainbowonlinesale	supplies	71.88
8/24/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Southside Benderz	meeting	50.85
8/30/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express And	Golf	420
8/22/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	advisory supplies	299.8
8/23/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Edwards Building C	supplies	299.8
8/23/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	advisory	403.4
8/24/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	FBLA	177.04
8/24/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	supplies	389
8/27/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	supplies	836.6
8/30/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	66.66
8/30/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	In *power Music Inc.	music for team	425
8/30/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	advisory supplies	508.9
8/27/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	90.58
8/27/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	supplies	265.9
8/29/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	6.74
8/29/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Village Market	link crew	13.39
8/29/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe Cantina	Link crew	171.6
8/18/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp US Amzn.Com/Bil	supplies	326.31
8/19/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	375.48
8/29/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Sq *stephen Ross Mu	music	50
8/30/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	supplies	11.84
8/30/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	music	155.84
9/2/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	125.53
8/23/2018	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Beyond The Blackbo	Purchase Beyond The Blackbo	180.73
8/23/2018	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	The Bookies	Purchase The Bookies	18.67
8/25/2018	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	61.94
9/1/2018	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	77.5
9/1/2018	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	11.29
8/28/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	90.35
8/28/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Teachers Tools	Purchase Teachers Tools	110.95
8/2/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	54.59
8/12/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	Purchase Officemax/Depot 6604	100.74
8/18/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	38.09
8/29/2018	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	58.98
7/31/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	Purchase Melanzana	138
8/13/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	Purchase Melanzana	138
8/14/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.95
8/14/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.95
8/14/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	52.84
8/14/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	Purchase Target 00015255	86.94
8/14/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Trick Threads, Llc	Purchase Trick Threads, Llc	380
8/15/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	112.96
8/16/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Cmu Bookstore Online	Purchase Cmu Bookstore Online	32.93

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8/20/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	233.62
8/20/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	Purchase Melanzana	69
8/22/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	17.5
8/22/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Trick Threads, Llc	Purchase Trick Threads, Llc	60
8/22/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	90
8/23/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.69
8/16/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Cmu Bookstore Online	Credit Voucher Cmu Bookstore Online	-26.98
8/28/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	34.94
8/29/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	20
8/29/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	62
8/3/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Go Mart #121	Purchase Go Mart #121	296.37
8/5/2018	XXXX-XXXX-XXXX-9647	BERRY CREEK MIDDLE SCHOOL	Other Credits - Sale Reversal	Other Credits	-296.37
8/10/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wix.Com*278892293	Purchase Wix.Com*278892293	47.88
8/29/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	50.99
8/29/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	57.8
8/30/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	71.14
8/29/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	18.63
8/29/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	64.95
9/1/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	9.95
9/1/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*mt1mg4ot0	Purchase Amazon.Com*mt1mg4ot0	26.32
9/2/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	20.96
9/2/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	58.89
9/2/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	402.43
8/21/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Asca	Purchase Asca	179
8/23/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Colorado School Counselor	Purchase Colorado School Counselor	105
8/27/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	198.25
8/31/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Keystone Resv	Purchase Keystone Resv	150.96
8/27/2018	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	67.84
8/31/2018	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	64.57
8/22/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Asca	Purchase Asca	179
8/22/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Colorado School Counselor	Purchase Colorado School Counselor	105
8/27/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	131.76
9/2/2018	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	31.81
8/25/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	34.24
8/25/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	41.04
8/26/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	26.94
8/26/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.94
8/26/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	298.22
8/27/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	112.6
8/28/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	7.99
8/28/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	271.99
8/29/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	241.54
8/29/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Row-Loff Productions	Purchase Row-Loff Productions	134
9/1/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	239.99
8/28/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	77.72
8/31/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.39
8/29/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.98
8/29/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	J Rousek Toy Co Inc	Purchase J Rousek Toy Co Inc	74.54
8/11/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Us Toy/constr Playthings	Purchase Us Toy/Constr Playthings	98.05
9/2/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	56.55
8/11/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	108.09
8/14/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Target 00018069	Purchase Target 00018069	25.95
8/21/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Dramanotebook Com	Purchase Dramanotebook Com	24.95
8/23/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Ikea Centennial	Purchase Ikea Centennial	87.46
8/27/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	31
8/28/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	19.17
8/29/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	262.5
8/29/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	Purchase Starbucks Store 06615	55.3

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8/27/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Colorado School Counselor	Purchase Colorado School Counselor	20
8/27/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Colorado School Counselor	Purchase Colorado School Counselor	60
8/27/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Colorado School Counselor	Purchase Colorado School Counselor	185
8/28/2018	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Keystone Resv	Purchase Keystone Resv	196.02
8/16/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Michaels Stores 7819	Purchase Michaels Stores 7819	20
8/19/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Dollartree	Purchase Dollartree	13
8/22/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	36.29
8/22/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.96
8/22/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	72.28
8/22/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	79.19
8/25/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	30.5
8/25/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	52.72
8/26/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	40.95
8/25/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-27.78
8/28/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20.75
8/28/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Scholastic Reading Club	Purchase Scholastic Reading Club	10
8/28/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	51.44
9/2/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.99
9/2/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	26.97
8/25/2018	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	87.36
8/27/2018	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	141.5
8/30/2018	XXXX-XXXX-XXXX-6138	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	53.88
8/8/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	27.75
8/13/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	6.44
8/13/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	12.21
8/13/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	32.88
8/13/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	104.77
8/14/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks	Purchase Starbucks	15
8/15/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	62.44
8/15/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	124.42
8/16/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	185.1
8/16/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Bb *baptistefoundation	Purchase Bb *baptistefoundation	50
8/19/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	40.25
8/20/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	66
8/26/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	80.41
8/27/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	147.72
8/28/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	118.2
8/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	14.19
8/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.98
8/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	127.16
8/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	141.5
8/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	272.5
8/30/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	15.98
8/30/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	52.83
8/30/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	73.85
8/31/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Vail Valley Escape Room	Purchase Vail Valley Escape Room	600
9/3/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	134.82
8/9/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	109.95
8/10/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	107.4
8/11/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	44.29
8/13/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	65.52
8/13/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	210
8/13/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	40.41
8/18/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Erincondren.Com	Purchase Erincondren.Com	76
8/19/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Dollartree	Purchase Dollartree	26
8/20/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Brainpop	Purchase Brainpop	230
8/22/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	58.8
8/22/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	92.33
8/31/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	21.59

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9/1/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	51.45
9/1/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	176.07
9/2/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	38.9
9/2/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	64.92
8/2/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	48
8/3/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Houzz Inc.	Purchase Houzz Inc.	329.78
8/7/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	10
8/19/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	95.37
8/22/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Nicebadge.Com	Purchase Nicebadge.Com	34.24
8/23/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	570.56
8/26/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	367.94
8/27/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	54
8/28/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	61.9
8/28/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	222.26
8/30/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Really Good	Purchase Really Good	82.26
8/31/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	46.75
8/8/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Imse	Purchase Imse	81.13
8/9/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	97.6
8/10/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	53.8
8/17/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	8
8/23/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	37.5
8/25/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.95
8/25/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Dollar Tree	Purchase Dollar Tree	71.45
8/27/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	18.5
8/27/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	40.86
8/27/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	205.19
8/27/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	234.09
8/31/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
8/31/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9
8/23/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	38.83
8/23/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	67.82
8/23/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	74.67
8/23/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	134.26
8/24/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	62.94
8/23/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Target 00020297	Credit Voucher Target 00020297	-74.67
8/24/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	31.11
8/24/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	81.84
8/25/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
8/26/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	30.63
8/27/2018	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.4
8/16/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	391.17
9/2/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Credit Voucher Lakeshore Learning #24	-132.41
8/5/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	52.23
8/12/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	69.74
8/16/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Access Lock And Key Inc	Purchase Access Lock And Key Inc	89.75
8/22/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	41.94
8/28/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Grand Ave Grill	Purchase Grand Ave Grill	104.7
8/29/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	14.34
8/29/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	29.38
8/30/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	58.42
8/31/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Wm Supercenter #5232	Purchase Wm Supercenter #5232	52.37
9/3/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	74.17
8/14/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	140.53
9/2/2018	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.89
9/2/2018	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	111.65
8/7/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	63
8/29/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	55.59
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	34.99
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	35.98

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8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/31/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	54.95
8/7/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Beyond The Blackbo	Purchase Beyond The Blackbo	81.56
8/7/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Beyond The Blackbo	Purchase Beyond The Blackbo	155.89
8/1/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn- Carpet Protectors	36.48
8/2/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sp * Thinkboard	GES - White board film sample	5
8/3/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Cove Base Adhesive	23.15
8/7/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Camp Minturn - Roller Chip Brush	18.74
8/8/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Adhesive Glue Nozzle	5.94
8/13/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	Camp Minturn - Classroom carpetCamp Minturn - Outside Corner Base	3,000.25
8/14/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Camp Minturn - Trim Lumber	4.38
8/14/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Camp Minturn - Trim Lumber	65.7
8/14/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Screen frames & Screen	55.15
8/15/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Door Casing	53.94
8/17/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Base trim	48.96
8/22/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	GES Platform - Lathe Screws	5.96
8/22/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Carpet trim bar	68.56
8/23/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Paypal	Canvas Tool Aprons	48.62
8/27/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Camp Minturn - Door Lock repair parts	14.61
8/27/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Camp Minturn - Coat Hook System	348.61
8/29/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	GES Office Platform - Plywood	5
8/29/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Cafeteria - Tile adhesiveTools - V-Notch Trowels	20.39
8/15/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Screws/Bolts & bits	27.78
8/17/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - LED Light Bulbs	19.84
8/17/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Ceiling Tiles	138.2
8/20/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Camp Minturn - Mortise Cylinder nuts	10
8/24/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Tarp	64.98
8/24/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber	Shop - Tarps & Bungie Cords	93.16
8/3/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	EES - 1-1/2 P-Trap Fittings	47.83
8/10/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock-Sawzall Blades & Putty	53.6
8/10/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	AES - 6 Water Fountain Filters	425.5
8/16/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS- Brass Vacuum Breaker	50
8/17/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	VSSA Kitchen - Propress Fittings	172.75
8/17/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	VSSA Kitchen - Electric Water Heater	327.54
8/28/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot 1525	Camp Minturn-Dishwasher Drain Parts	87.15
8/31/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVMS Kitchen Smoker- Gas Line parts	112.87
7/31/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	AES Parking lot Its. - Wiring	158.22
8/2/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	2675 All Phase	BMHS/EVHS Yogurt Machine - 3Phase Recepticles	48.27
8/7/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Yogurt Machine - Power Outlet	7.8
8/8/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Wire Stripper & 3/8" RatchetEVHS/BMHS Yogurt Machine outlets	33.84
8/15/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	GES TV Outlet - Old WorkbookBMHS Parking Lot Lights - Saw Blades	35.53
8/17/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	2675 All Phase	EVHS - 250V Outlet	14.07
8/22/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Parking Lot Lights - Wire connectors	34.36
8/24/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Tools - Cutting Pliers	34.32
8/28/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Shelf Brackets	2.56
8/29/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	GES - TV Outlet	11.04
8/31/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS F'Ball Press Box - LED/GFI Wall Pack	123.61
7/31/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot 1525	Camp Minturn - Wall Texture & PatchTools - Spray Gun	271.79
8/2/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Boy's Lckr Rm. - Spray Paint	8.98
8/2/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Camp Minturn - Modular Paint supplies	66.45
8/3/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Wall Protex	EVHS Both Locker Rms- Corner Guards	970.25

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8/7/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Wal-Mart #1199	EVHS Boy's Lkr. Rm. - Spray Paint	47.82
8/8/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Respirator	46.44
8/9/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Equip. grease & cable ties	63.58
8/9/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Oreilly Auto Parts #4957	Grounds - Air Hose	7.99
8/14/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	United Companies GJ	Brush Crk Rd., - 3/4" Road Base	237.19
8/15/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Ground's Trailer - Lock pins	4.99
8/16/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Oreilly Auto Parts #4957	Grounds - O-Rings	2.12
8/16/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Oreilly Auto Parts #4957	Grounds - O-Rings	5.64
8/24/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Sod Mason line	57.76
8/10/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	BCMS - Cam Lock parts	61.2
8/15/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	BCMS - Cam Lock	10.95
7/31/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Plexiglass	12.98
8/1/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Camp Minturn Paint Roller	5.69
8/16/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck #340 - Ratcheting Screwdriver & Util. Knife	35
8/16/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Light Bulbs	102.91
8/20/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck #340 - Screws & Wall Anchors	59.9
8/21/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Camp Minturn - Door Sweep & Jamb	28.95
8/23/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	AES Fire Extinguisher Box - Plexiglass	17.95
8/29/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 340 - Safety glasses & Gloves	25.42
7/31/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS NW Boiler - Electric VFD	19.15
8/1/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	SCC Auto Shop - Air lines	55.05
8/2/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS NW Boiler - VFD Fittings	53.68
8/6/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Tools - Inside Pipe Cutter	9.99
8/7/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	BCM Kitchen - Program timer & Lube triflow Spray	37.03
8/13/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	SCC Auto Shop - Air Fittings	18.87
8/14/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Camp Minturn - Thermostat return credit	-58.6
8/14/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Camp Minturn - Thermostats	350.25
8/14/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	ABC Parts	Camp Minturn- Furnace Fuses	3.68
8/15/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	Camp Minturn - Furnace Transformer	66.93
8/23/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS SW Boiler - Relief Piping	41.34
8/28/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Cafeteria - Alum. End Cap	371.25
8/29/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	HPS Cafeteria - Bathroom Exhaust	310.92
8/29/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	DW - NAE Batteries (9)	471.34
8/31/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnstone Supply Of Gra	HPS EF-22 Duct Fan	295.73
8/1/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amzn Mktp US Amzn.Com/Bil	Ground's Shop- Shrub Fertilizer	89.95
8/2/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Valve Box materials	40.6
8/6/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Ground's Tools - Drill Bits	47.91
8/7/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS B'Ball Field-Rebar & Concrete	12.77
8/16/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	BCES- Turf fungicide granules	13.8
8/17/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Irrig. - Self Drilling Washers	9.47
8/23/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Mower Belt	28.18
8/23/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Ground's Shop - Valve Covers & Tarp	69.16
8/30/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	GCMS Equip. - Tire repair kit	67.89
8/13/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amzn Mktp US Amzn.Com/Bil	DW Bldg. Wall Mounting Putty	47.92
8/24/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Colorado Asbo	CASBO Membership Dues	80
8/28/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amzn Mktp Us	BCES Medication Safe	129.97
8/29/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Colorado Asbo	CASBO 2018 Annual Fall Conference	320
8/1/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Tools - Tubing pipe cutters	65.48
8/1/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	SCC Auto Shop - Brass Pipe Fittings	12.76
8/3/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - Electrical Tape	9.81
8/8/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	SCC Auto Shop - Air line moisture separator	164
8/9/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Alpine Lumber	Tools - Drill Bits	33.18
8/10/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 339 - Storage hooks	24.16
8/14/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Wasp spray	9.94
8/16/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Napa Auto Parts	Maintenance trailers - Hitch lock pins	4.99
8/16/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	GES Carpet extractor - Brush Idler & Timing Belt	211.99
8/17/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Battery Junction	Clock D cell batteries	160.02
8/21/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Rc RepairClinic.Com	EVHS Washer/Dryer - Control Board	94.9
8/22/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batterysharks.Com	Heating controls - Batteries	19.15

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8/23/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	AES - Ceiling Tiles	220.9
8/29/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BCES- Fasteners	22.75
7/31/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypro	RCHS Sprinkler - Spray Nozzles	46.72
8/1/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	RCHS Irrig.-PVC Male Adapters & Valve	24.44
8/1/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EES Soccer Goals - Spray PaintGrounds - Pruners	49.27
8/7/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Irrig. - PVC Elbows & Tees	6.92
8/8/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Irrig.-PVC Pipe & Valve Box	53.94
8/9/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wal-Mart #1199	Grounds Mower - Coolant & Hydraulic Fluid	55.2
8/10/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Spray Paint to Mark Heads	30.25
8/15/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	JCES - Grass Seed/turf repairs	21.36
8/23/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Bus Loop- Mulch & Weed Barrier	112.78
8/27/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Black paint touch ups	10.54
8/31/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Irrigation parts	13.35
8/21/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HPS PM's - Filters & Batteries	15.45
8/22/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Olive Garden 0021727	BOC Class - 8/22/18 Dinner - Mistake by Server	0.09
8/22/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Olive Garden 0021727	BOC Class - 8/22/18 Dinner	32.88
8/22/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Ramada Inns Continental	BOC Class - Lodging	89
8/23/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Texas Roadhouse #2083	BOC Class - 8/23/18 Dinner	23.49
8/23/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Chick-Fil-A #02952	BOC Class - 8/23/18 Breakfast	9.48
8/28/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Walk In Cooler Drain Pan - JB Weld	5.67
8/30/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Ceiling Tile	34.55
8/20/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park - PVC Coupling & Gloves	25.22
8/21/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park - Irrigation cement	5.29
8/13/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop Brkrm. Spls-Raw Sugar	19.95
8/28/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	DW Bldgs. - Wall Mount Putty	73
8/7/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco	Relyco Check Stock	227.32
8/10/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp US Amzn.Com/Bil	2 Projectors Amzn Mktp US Amzn.Com/Bil	146.97
8/11/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amzn Mktp US Amzn.Com/Bil	2 Projectors Amzn Mktp US Amzn.Com/Bil	3,624.12
8/13/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Swa*earlybrd	GFOA Conf flight Swa*earlybrd	15
8/13/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Swa*earlybrd	GFOA Conf flight Swa*earlybrd	15
8/13/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Swa*earlybrd	GFOA Conf flight Swa*earlybrd	15
8/13/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Southwes	GFOA Conf flight Southwes	247.96
8/13/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Southwes	GFOA Conf flight Southwes	247.96
8/9/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon.Com	Amazon.Com-RollerCoasterSets	214.89
8/23/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Amazon.Com RollerCoasterSets	143.26
8/29/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	City-Market #0434	City-Market FinanceCommitteeMeeting	48.94
8/13/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Swa*earlybrd	GFOA Conf Swa*earlybrd	15
8/13/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Swa*earlybrd	GFOA Conf Swa*earlybrd	15
8/13/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Southwes	Southwest Flight GFOA Conf	247.96
8/28/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Sq *pickups Pizza	Lunch for Busi Svc Mtg Sq *pickups Pizza	32.2
8/29/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Sq *red Canyon Cafe	Lunch for Sandy's Mtg Sq *red Canyon Cafe	74.18
8/8/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	43.99
8/14/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	2.08
8/14/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	2.81
8/14/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	33.9
8/1/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	91.2
8/17/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Solutek Systems	Purchase Solutek Systems	270
8/17/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Katom Resta	Purchase Katom Resta	3,092.68
8/18/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	The Webstaurant Store	Purchase The Webstaurant Store	152.55
8/31/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Keirsey	Purchase Keirsey	29.95
8/1/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Sp * Ozobot	Library Supplies	59
9/1/2018	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	40.72
8/10/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Target 00020297	Adhesive and storage for new space	250.17
8/10/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sp * Succulent Source	Welcome back staff gifts	297
8/12/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Poster putty, lanyards and misc	109.96
8/13/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	putty	18.99



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8/14/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	For staff lounge	119.99
8/15/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	Binders for Staff	307.56
8/16/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Storage and dry erase boards for office	144.03
8/29/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	Batteries for PWD Keyboards	35.96
8/29/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	Books for PD	95.01
8/29/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Workstation for laminator	263.83
8/30/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Cafe 163	Principal/VP planning meeting	29.25
8/30/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Lunch tubs	56
8/30/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Lunch tubs	86.7
8/30/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Lunch tubs 4th grade	102.36
8/31/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The 2 SisterstheDailycafe	Online reading for teachers	69
8/31/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Lunch tubs 3rd grade	127.65
8/31/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *color Coffee Ro	Snacks for Back to School Celebration	172.5
8/31/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	1st grade lunch tubs	191.51
9/1/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Keirsey	Temperment Report	34.95
9/2/2018	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Storage Containers	33.32
8/27/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	16.99
8/27/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Folder Holders	211.91
9/1/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Supplies for all classrooms	42.16
9/1/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Supplies for all classrooms	89.94
9/2/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Supplies for all classrooms	493.85
8/31/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	10
8/31/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com	Classroom supplies	26.64
9/2/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com	Classroom Supplies	8.26
9/2/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com	Classroom Supplies	21.98
8/15/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	The Home Depot 1525	Shelf and sander	353.81
8/30/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Shelf and Laundry tub	255.98
8/14/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Supplies for Classrooms	87.85
8/17/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Target 00020297	Supplies	22.03
8/28/2018	XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	Classroom Supplies	34.74
8/30/2018	XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	195.11
8/30/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	43.42
8/24/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	32.62
8/25/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Officemax/Depot 6604	Classroom Supplies	52.97
8/30/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	23.76
8/24/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Classroom Supplies	17.19
8/24/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Classroom Supplies	33.95
8/24/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Storage Baskets	211.91
8/25/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	7.1
8/25/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom Supplies	26.03
8/25/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	48.9
8/29/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	2
8/30/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom Supplies	39.5
8/30/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Classroom Supplies	56.99
8/31/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	67.53
8/31/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	23.99
8/28/2018	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	Laminate	6.99
8/15/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Coat Rack for office	75.15
8/17/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Supplies for the teachers lounge	515.88
8/20/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee, tea and creamer	61.82
8/25/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Displays2go	racks for the office	342.98
8/28/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Sq *yetis Grind	Breakfast for PD	411.7
8/30/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Whiteboard	46
8/29/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Pazzos Pizza Eagle	Lunch for PD	167.96
8/30/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	E-Complete, Llc.	Die Cut Machine	401.27
9/1/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Amazon.Com*mt9oz1ft2	Classroom Supplies	12.71
9/2/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Amazon.Com*mt8r304w1	Classroom Supplies	44.27
9/3/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Classroom supplies	35.94
8/22/2018	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	54.81

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8/27/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Class supplies	633.01
8/11/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Coaching Supplies	73.94
8/16/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Team Supplies - Notebooks	10.43
8/16/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Retreat	68.96
8/16/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Retreat Supplies	264.84
8/16/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	AZ Trip	850
8/17/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Subway 00664656	Retreat Supplies	254.8
8/19/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Retreat Supplies	11.98
8/27/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Team Supplies	14
8/28/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Team Supplies	63.96
8/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Team Supplies - Pens	20.19
8/29/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Practice Supplies - H2O Mellon Run	39.79
9/1/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Class Supplies	303.76
9/2/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Class Supplies	599
9/3/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific Inc	Class Supplies	97.85
8/10/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Softballs	79.68
8/17/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	11.6
8/17/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Fruit	12.34
8/17/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	23.01
8/30/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Bat Box	58.87
8/30/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	9.89
8/30/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	33.4
9/1/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Jasons Deli #603	Restaurant - Denver, CO	198.55
8/31/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Bent Fork American Grill	Restaurant - Denver, CO	439.39
9/2/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel - Denver, CO	109
9/2/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel - Denver, CO	109
9/2/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel - Denver, CO	109
9/2/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel - Denver, CO	109
9/2/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel - Denver, CO	109
9/2/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel - Denver, CO	109
9/2/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel - Denver, CO	109
9/2/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Hotel - Denver, CO	109
8/23/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express And	Travel	315
8/28/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Rifle Creek Golf Course	Tournament Entry Fee	60
8/14/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Custmlanyardlanyards	Lanyards	733
8/15/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Adirondack Chairs	1,039.92
8/16/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cornhole Games	459.96
8/31/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Qdoba #0700	Food	625
8/17/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Staff Welcome Lunch	75.84
8/21/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Tech C	CHSAA Administrative Professionals Summit 8/19-8/20	119
8/24/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Shelves	66.99
8/27/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	103
8/30/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Suppliesoutlet.Com	Tax Refund	-1.45
8/31/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Literature Display	212.34
8/30/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class Supplies	51.84
9/3/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Class Supplies	22.82
9/3/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class Supplies	149.4
8/1/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Marriott Denver Tech C	AD Conference	278
8/4/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #5099	Waterhose	51.76
8/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Epic Sports, Inc.	Knee Braces	507.31
8/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	X And O Labs Llc	Refund Subscription	-149.99
8/17/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Soccer Balls	347.47
8/20/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Bsn Sports Llc	Tracks Wheels	608.98
8/26/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Booster Club Concessions	98
8/26/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Booster Club Concessions	646.89
8/27/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Booster Club Concessions	57.02
8/30/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Water Coolers	89.74
8/31/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Homedepot.Com	Water Coolers	89.74

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8/15/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books for Media Center	21.35
8/15/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books for Media Center	23.54
8/22/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books for Media Center	16.16
8/23/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Stuco Supply	59.31
8/27/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Stuco Supply	22.82
8/27/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Clothespins for Student Hall and Access Passes	17.5
8/31/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Stuco Supplies	185.79
8/31/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	iPad for Prom	769.99
9/1/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Tea Light Candles for Prom	47.96
9/1/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	DJ Controller for iPad for Prom	599.99
9/3/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Stuco Supplies	172.83
8/29/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Glasses	23.98
8/29/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Hard Supplies	93.75
8/29/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	3D Print Bed	95
8/31/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Class Hooks	9.99
8/31/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cell Phone Holders	14.8
9/1/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cell Phone Holders	14.8
9/2/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Tape	9.5
8/27/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Paypal	CATTE Membership	45
8/27/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Paypal	CATTE Membership	45
8/9/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Headbands	82.32
8/21/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Cpc	Wall Decor	65.71
8/26/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	A.OI Entertainment	Poms	100
9/2/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Towneplace Suites	Varsity Volleyball Tournament in Denver, CO	139
9/2/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Towneplace Suites	Varsity Volleyball Tournament in Denver, CO	139
9/2/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Towneplace Suites	Varsity Volleyball Tournament in Denver, CO	139
9/2/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Towneplace Suites	Varsity Volleyball Tournament in Denver, CO	139
9/2/2018	XXXX-XXXX-XXXX-6096	EAGLE VALLEY HIGH SCHOOL	Towneplace Suites	Varsity Volleyball Tournament in Denver, CO	139
8/25/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	23.61
8/25/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
8/29/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Glenwood Caverns Adventu	Purchase Glenwood Caverns Adventu	15
8/29/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Glenwood Caverns Adventu	Purchase Glenwood Caverns Adventu	324
8/21/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	26.5
8/22/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-26.5
8/21/2018	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Amazon.Com	Debit Adjustment	26.5
8/31/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Class Supplies	678.96
9/1/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Chair	80
8/30/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	The Rose	Purchase The Rose	140.73
8/27/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	63.38
8/28/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	7.87
8/28/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-6.88
8/31/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.75
8/29/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.35
8/30/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	70.97
8/31/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	4.98
9/1/2018	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	143.34
8/27/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	51.01
8/28/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Colorado School Counselor	Purchase Colorado School Counselor	60
8/28/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Colorado School Counselor	Purchase Colorado School Counselor	160
8/10/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Saris Cycling Group	Purchase Saris Cycling Group	1,674.50
8/24/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Namebadge.Com	Purchase Namebadge.Com	63.99
8/24/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	189.83
8/26/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	45.29
8/27/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	99.5
8/28/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	12.94
8/28/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	93.85
8/28/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Cof	Purchase Sq *stout House Cof	283.54
8/19/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	18.74

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8/19/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	243.2
8/20/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	175.55
8/21/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Namebadge.Com	Purchase Namebadge.Com	16.74
8/22/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Namebadge.Com	Purchase Namebadge.Com	11.75
8/27/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.99
8/27/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	50.63
8/27/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	70
8/27/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	103.54
8/29/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Purchase Dbc	127.83
8/29/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	12.6
8/30/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	190.41
9/1/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	34.69
8/1/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Fire 7 tablet for PAWS ticket winner	119.96
8/2/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for staff meetings	923.7
8/9/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Starbucks Store 06615	Coffee for Teacher Lead meeting	11.4
8/12/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Cherry red cardstock	30.87
8/15/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Organizer for recess	50
8/17/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Starbucks Store 06615	Coffee for Matthew Abramowitz	4.45
8/17/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Smiling Moose Mobile Orde	Lunch for Shelly Morales Diaz. Laura Gonzalez. Matt Abramowitz	47.89
8/20/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Village Market	Breakfast items for first day of Teachers	36.11
8/20/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Lunch for Teacher leaders Beth Cooney. Bev Rasmussen. Julieta Cavallo. Katie Leibig	53.25
8/20/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Language Circle Enterpris	Writing program for Julieta Cavallo	632.5
8/21/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Larkburger Edwards	Lunch for Teacher leaders Bev Rasmussen. Julieta Cavallo. Matthew Abramowitz. Beth Cooney	58.79
8/21/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	School supplies	83.71
8/21/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	K-3 guide to Academic Conversations and Academic Conversation books	130.92
8/22/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Office supplies	82.86
8/22/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Markos Pizza	Lunch for new teachers Yesica Larrainza. Cherie Rollins. Martha Burgess	67.96
8/24/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amzn Mktp Us	Recess equipment	23.09
8/24/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Supplies for recess	77.99
8/24/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Supplies for recess	93.48
8/25/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Recess equipment	34.99
8/26/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amzn Mktp Us	Recess equipment	547.43
8/27/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Safeway #0631	Breakfast for Staff Aug 28th	52.05
8/27/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Green Elephant Juicery	Lunch for Staff development	420
8/28/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for Emily Williamson	99
8/28/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Fiestas Cafe Cantina	Lunch for staff 1st day back	363.5
8/28/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	The Home Depot 1525	Heavy Duty tie cable for soccer nets	85.6
8/28/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Etown	EES Staff appetizers	119.15
8/29/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Cumberland Farms 1291	Fraud	100
8/30/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Plastic storage for recess equipment	59.72
9/1/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Fun-Tak mounting putty	19.95
9/1/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for classrooms	73.53
8/29/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for classroom	101.4
8/31/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies and games for centers	37.61
8/13/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Books for classroom	119.45
8/17/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Classroom supplies	22.22
8/17/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Folders for parent/teacher communication	29.99
8/17/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Heavy weight folders for parent/teacher communication	31.69
9/1/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	39.59
9/2/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	67.41
8/22/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps	150
8/28/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Highlighters and white card stock	18.11
8/28/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Tardy slips	27.6
8/28/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Office supplies	135.21
8/30/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Amzn Mktp Us	Paperclips	5.7
8/31/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for Marge Henry	7.85
8/31/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for Marge Henry	8.08
9/1/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Books for Marge Henry	27.24

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9/1/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for Marge Henry	31.44
9/1/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Books for Library	44.9
9/1/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Books for Marge Henry	71.88
8/13/2018	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amzn Mktp Us	Storage for dices	4.09
8/13/2018	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amzn Mktp Us	Pencil sharpener for classroom	16
8/13/2018	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Supplies for classroom	100.28
8/31/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Plank Road Publishing	Year music programs	134.95
8/17/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Rochester 100, Inc	Monday folders for Parent/Teacher communication	495
8/28/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Creamer and half and half for staff	8.97
8/25/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Whistles for PE class	7.25
9/1/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mt0pe1c92	Borders to decorate classroom	25.48
9/2/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*mt2z054v2	Poly Spots for PE	11.68
8/31/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wm Supercenter #1199	Scissors for classroom	31.88
8/26/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Target 00015255	Bins for classroom	5
8/27/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for classroom	24.1
8/29/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for classroom	6.44
9/1/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	File crate for art classroom	3.47
9/1/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amzn Mktp Us	Color paper. Sticky notes. Chart paper	27.98
7/6/2018	XXXX-XXXX-XXXX-9696	ELA-ENGLISH LANGUAGE ACQUISITION	Other Credits - Sale Reversal	Other Credits Sale Reversal	-38
7/11/2018	XXXX-XXXX-XXXX-9696	ELA-ENGLISH LANGUAGE ACQUISITION	Other Credits - Sale Reversal	Other Credits Sale Reversal	-15.85
7/12/2018	XXXX-XXXX-XXXX-9696	ELA-ENGLISH LANGUAGE ACQUISITION	Other Credits - Sale Reversal	Other Credits Sale Reversal	-16.1
8/28/2018	XXXX-XXXX-XXXX-9696	ELA-ENGLISH LANGUAGE ACQUISITION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	4.5
8/28/2018	XXXX-XXXX-XXXX-9696	ELA-ENGLISH LANGUAGE ACQUISITION	Cme Online	Purchase Cme Online	59
8/9/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Costco Whse #0637	Purchase Costco Whse #0637	15.88
8/9/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Corwin *learning	Credit Voucher Corwin *learning	-50
8/13/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Ace Express Coaches LI	Purchase Ace Express Coaches LI	43.5
8/14/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Purchase Amazon.Com	83.15
8/13/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Dominos 6277	Purchase Dominos 6277	46.71
8/14/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	72.3
8/15/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	21.85
8/19/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	City-Market #0434	Purchase City-Market #0434	25.37
8/20/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Starbucks Store 06615	Purchase Starbucks Store 06615	16.95
8/20/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Etown	Purchase Etown	279.25
8/22/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Larkburger Edwards	Purchase Larkburger Edwards	26.64
8/22/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	City-Market #0434	Purchase City-Market #0434	35.6
8/22/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Starbucks Store 06615	Purchase Starbucks Store 06615	16.95
8/26/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	City-Market #0405	Purchase City-Market #0405	48.2
8/26/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Wal-Mart #1095	Purchase Wal-Mart #1095	98.15
8/27/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	299
8/27/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Starbucks Store 06615	Purchase Starbucks Store 06615	33.9
8/28/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Corwin *learning	Purchase Corwin *learning	399
8/29/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Corwin *learning	Credit Voucher Corwin *learning	-349
8/29/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Corwin *learning	Credit Voucher Corwin *learning	-399
8/30/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
8/30/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amzn Mktp Us	Purchase Amzn Mktp Us	58
8/30/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	Purchase Rli*renaissance Learn	46.5
8/9/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Corwin *learning	Credit Voucher Corwin *learning	-50
8/22/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	73.95
8/29/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Corwin *learning	Credit Voucher Corwin *learning	-349
8/20/2018	XXXX-XXXX-XXXX-9571	ELEMENTARY EDUCATION	Southwes	Purchase Southwes	344.96
8/7/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	The Webstaurant Store	Purchase The Webstaurant Store - catering	61.15
8/7/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - miscellaneous catering.	130.32
8/8/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - miscellaneous catering.	18.47
8/12/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - miscellaneous catering.	79.28
8/13/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - catering Office Manager's meeting.	26.37
8/17/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199 - miscellaneous catering.	196.61

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8/24/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil - office supplies.	388.82
8/29/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 - miscellaneous catering.	57.98
8/29/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 - lunch for Cafeteria Managers' training.	91.05
8/30/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Kum & Go #937	Purchase Kum & Go #937 - putting gas in NS Refrigeration truck while picking up food out of the dist *	60.97
8/31/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Ridleys 1137	personal charge. mke	10.43
9/1/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Sq *yetis Grind	personal charge. mke	18.3
8/8/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525	219.74
8/20/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	5.73
8/24/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	3.26
8/24/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Decker Equipment	Purchase Decker Equipment	483.12
8/28/2018	XXXX-XXXX-XXXX-0240	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	400
9/1/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	18
8/28/2018	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	17.77
8/22/2018	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	59.76
8/24/2018	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Target 00018069	Purchase Target 00018069	12.97
8/24/2018	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24	70.21
8/27/2018	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.67
9/1/2018	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	9.53
8/30/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	58.18
8/30/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	22.26
8/29/2018	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	68.23
8/31/2018	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	36
8/24/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Officemax/Depot 6708	Purchase Officemax/Depot 6708	42.4
8/30/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	52.47
8/23/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	559.9
8/28/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	27.17
8/29/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	187.5
8/31/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	Purchase Avid Center	520
9/1/2018	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	12.98
8/1/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	88.81
8/22/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	906.42
8/23/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637	-10
8/23/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	1,010.97
8/27/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	187.87
8/28/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	In *jb T-Shirts	Purchase In *jb T-Shirts	812
8/28/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	177.15
9/2/2018	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	59.96
8/17/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	58.98
8/22/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	6.38
8/22/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	81.25
8/22/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	157.45
8/27/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Beaver Run Resort	Credit Voucher Beaver Run Resort	-49.22
8/22/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	85.75
8/29/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Nafme	Purchase Nafme	100
8/29/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	570.99
8/7/2018	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Njt Bus - Mytix	Purchase Njt Bus - Mytix	0.75
8/11/2018	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Chipotle Online	Purchase Chipotle Online	26.4
8/18/2018	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Njt Bus - Mytix	Purchase Njt Bus - Mytix	0.75
8/19/2018	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Fandango	Purchase Fandango	38.32
8/19/2018	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	5guys 0625 Ecomm	Purchase 5guys 0625 Ecomm	20.93
8/20/2018	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Chipotle Online	Purchase Chipotle Online	16.56
8/30/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	70.73
8/31/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-7.52
8/24/2018	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Decker Equipment	Purchase Decker Equipment	62.15
8/9/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	7.88
8/9/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	36.58
8/10/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	46.86

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8/30/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	11.48
8/29/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	38.98
8/29/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	52.34
8/31/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	32.05
8/31/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	59.7
8/20/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	64.53
8/20/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	200
8/22/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.88
8/24/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	58.82
8/24/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	65.24
8/24/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	99.2
8/24/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	152.09
8/27/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	102.25
8/27/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	275.65
8/28/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	9.99
8/28/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	11.29
8/28/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	85.17
8/29/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	36.7
8/31/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	39.99
8/31/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	46.67
8/31/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	55.4
8/27/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632	43.14
8/31/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.25
8/29/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	21.66
8/30/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	95.5
8/31/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	26.2
9/2/2018	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	16.65
8/30/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	138.46
8/19/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	11.98
8/19/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	57
8/21/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	5
8/22/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.99
8/22/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	24.18
8/23/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	14.68
8/24/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	23.82
9/1/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	48.97
8/27/2018	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	19.9
9/3/2018	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	85.37
8/27/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	4
8/27/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	4.22
8/27/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	Credit Voucher Family Dollar #8539	-4.3
8/30/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	24.99
8/31/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12
8/24/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	104.89
8/27/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	27.85
8/27/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	30.93
8/27/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	45.26
8/27/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	30
8/28/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	11.73
8/31/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.25
9/2/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	50.56
8/23/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	272.02
8/27/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	59.19
8/23/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Really Good	Purchase Really Good	48.23
8/27/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	41.77
8/27/2018	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	Pre service snacks	39.45
8/2/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wal-Mart #1199	GLAD Training supplies/food	21.96
8/8/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	City-Market #0434	GLAD Training supplies/food	19.16



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8/13/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wm Supercenter #1199	EES classroom supplies	1.88
8/13/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wal-Mart #1199	AES classroom supplies	21.54
8/13/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wm Supercenter #1199	HPS classroom supplies	27.5
8/13/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wal-Mart #1199	GES/RHES classroom supplies	86.51
8/20/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wm Supercenter #1199	HPS End of year party	25.88
8/24/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Real Jalisco Inc	End of year luncheon GES and RHES	88.95
8/28/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Gardunos Mexican Food	Lunch for RSES staff after unpacking	38.23
8/30/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wal-Mart #1199	EVE Infant Supplies	380.82
8/30/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Etown	Lunch for RSES team Pre-Service	34.9
8/2/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for GLAD Training	71.95
8/7/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for GLAD Training	19.31
8/22/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for New Certified Teacher Orientation	26.44
8/27/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	Food/Supplies for Pre-Service Training	203.18
8/29/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food/Supplies for Pre-Service Training	40.69
8/29/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Foods Of Vail	Food/Supplies for Pre-Service Training	848.85
8/30/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Village Market	Food/Supplies for Pre-Service Training	61.65
8/30/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - Edwa	Food/Supplies for Educator Academy	276.5
8/29/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	FSC Avon office supplies	12.89
8/13/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Costco Whse #0637	BCES classroom supplies	55.97
8/15/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	BCES classroom supplies	6.58
8/30/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Etown	BCES team lunch pre-service	100.23
8/31/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Wal-Mart #1199	BCES classroom supplies	74.94
8/31/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Sq *color Coffee Ro	BCES classroom supplies	75.64
8/1/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	The Dusty Boot Steakhouse	FSC Working lunch	73
8/11/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Target 00020297	Avon FSC office supplies	12.99
8/9/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	45.2
8/10/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	8.75
8/10/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Purchase Homedepot.Com	29.21
8/10/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Walmart.Com	Purchase Walmart.Com	487.78
8/13/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Purchase Homedepot.Com	15.89
8/13/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Purchase Homedepot.Com	143.77
8/15/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	7.49
8/16/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	12.99
8/16/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	80.97
8/21/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	15.57
8/23/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-11.99
8/23/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-16.99
8/23/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	143.96
8/23/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	495.94
8/31/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Nicebadge.Com	Purchase Nicebadge.Com	94.7
8/31/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Teachstone Training	Purchase Teachstone Training	192.92
9/1/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	54.99
8/30/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Henrys Chinese Cafe	EES Team lunch Pre service	32.22
8/30/2018	XXXX-XXXX-XXXX-4554	HEADSTART/CPP	Etown	JCES Team lunch Pre service	143.05
8/10/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Amzn Mktp US Amzn.Com/Bil	Clear backpacks first aid kits	97.93
8/10/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Amzn Mktp Us	Swing pads for JCES/AES	191.96
8/10/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Amzn Mktp Us	Pads for slide ends	269.85
8/10/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Amzn Mktp Us	Gloves for all sites	602.82
8/11/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Amzn Mktp Us	1st Aid Posters	14.49
8/11/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	86.99
8/12/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	24
8/14/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	52.99
8/16/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	205.52
8/20/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	19.9
9/2/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.77
8/30/2018	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Infant/Toddler classroom supplies	151.28
9/1/2018	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Infant / Toddler classroom supplies	26.17
8/30/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Etown	HPS team lunch pre-service	92.7
9/2/2018	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Wal-Mart #1199	JCES supplies	39.22



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8/30/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Pazzos Pizzeria Avon	EVE team lunch pre-service	119.95
8/1/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	19.23
8/6/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Tu Casa	Purchase Tu Casa	295.35
8/7/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Sq *stout House Cof	Purchase Sq *stout House Cof	6
8/7/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Books purchased from library grant	15.66
8/7/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Etown	Purchase Etown	63.75
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-0.33
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-0.43
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-0.48
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-0.48
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-0.72
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-0.89
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-1.08
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-1.28
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-1.44
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-1.47
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-1.5
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-1.72
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-1.72
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-1.76
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-2.2
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-2.65
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-4.35
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-5.46
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-7.3
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-8.41
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-8.64
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-10.43
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-10.78
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-11.62
8/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Tax refund for books from library grant	-16.54
8/15/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	16.96
8/16/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Etown	Purchase Etown	68.8
8/22/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	41.73
8/23/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Sq *pizza One	Purchase Sq *pizza One	56.29
8/23/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	146.12
8/25/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Copy Plus Inc	Purchase Copy Plus Inc	627
8/27/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Sq *stout House Cof	Purchase Sq *stout House Cof	37.05
8/28/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	2,577.00
8/30/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	China Garden	GES team lunch pre-service	99.85
8/25/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	The Home Depot #1525	RSES shelves for classrooms	199.88
8/30/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Agave - Avon	RHES team lunch pre-service	95.85
8/28/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Southside Benderz	AES team lunch	156.6
8/29/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	AES office supplies	8.97
8/29/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Markers for all sites and AES classroom supplies	139.28
8/30/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Etown	AES team lunch pre-service	141.15
9/2/2018	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24	139.65
8/23/2018	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	40.49
8/26/2018	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	22.67
8/22/2018	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199/school supplies for her classroom set up	74.75
8/24/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Target 00015255	School supplies to set up her classroom	180.53
9/1/2018	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Scholastic Education	Purchase Scholastic Education// Book for her 4th grade class	109
9/1/2018	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199/school supplies for her classroom set up	100.29
8/3/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Hilton Garden Inn Denver	Purchase Hilton Garden Inn Denver///the hotel charge for the math conference should be coming out of *	832
8/15/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	school supplies to set up her classroom	58.3
8/29/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Really Good	Purchase Really Good// Media center supplies set up	57.09
9/1/2018	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Really Good	Purchase Really Good//media center supplies for set up	38.37
8/7/2018	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199/school supplies for her classroom set up	68.56

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8/8/2018	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//school supplies for her classroom set up	74.42
8/9/2018	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//school supplies for her classroom set up	24.82
8/13/2018	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//school supplies for her classroom set up	43
8/16/2018	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Officemax/Depot 6604	Purchase Officemax/Depot 6604//school supplies for her classroom set up	53.4
8/24/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255//school supplies for her classroom set up	95.35
8/28/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Target 00020297	Purchase Target 00020297//school supplies for her classroom set up	35.98
8/23/2018	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	116.85
8/16/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson// 2018-19 art supplies	994.96
8/30/2018	XXXX-XXXX-XXXX-3903	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// Classroom supplies set up	54.43
8/28/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//school supplies for her classroom set up	27.43
8/29/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//school supplies for her classroom set up	102.37
9/2/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Target 00019760	Purchase Target 00019760//school supplies for her classroom set up	35.46
8/25/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Classroom set up supplies	4.02
8/25/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom set up	37.88
8/7/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Purchase Usps Po 0705220529// Postage for Mailing Intial communication to parents	50
8/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Home Science Tools	Purchase Home Science Tools//sciences supplies from the 3 year budget given by HPS	942.5
8/19/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Ikea Centennial	Purchase Ikea Centennial/Furnishes for the counselor office	10
8/21/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558//Postage for sending initial communication to parents	150
8/23/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255//supplies for the front office	87.22
8/24/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Ikea Centennial	Purchase Ikea Centennial//furnishes for the counselor office	589
8/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//Classroom set up for Stacey K. New teacher	7.78
8/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil//classroom set up supplies for Stacey K.	24.98
8/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// Meet and greet with the principal	2
8/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Principal meet & greet with several student from the school.	42
8/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil//Cones for the cafeteria area	47.98
8/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//office supplies to set up out office	251.85
8/28/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us//classroom set up for stacey K new teacher	122.6
8/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	6277 Dominos Pizza	Purchase 6277 Dominos Pizza//meet and greet for line up of students and have a talk with the princip *	57.49
8/28/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De//breakfast with the principal first meeting	51.23
8/28/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//break fast with the principal first meeting	62.35
8/28/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//teachers lounge set up	130.68
8/28/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Subway 04053443	Purchase Subway 04053443//lunch for the first time meeting	133.99
8/28/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Young Americans Center -	Purchase Young Americans Center - I towne registration for the 7th grade trip	250
8/29/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//teacher lounge set up	67.8
8/29/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe//make copies for the locker key	40
8/30/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Qdoba #0700	Purchase Qdoba #0700//lunch provide by the district on our first Rally day	682.5
8/30/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe// copies for the locker key	40
9/1/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255//Ruben Velez Classroom set up supplies is Pcard not working	197.14
8/29/2018	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//school supplies for her classroom set up	141.47
8/22/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	school supplies for her classroom set up	19.36
8/25/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//school supplies for her classroom set up	45.94
8/27/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//school supplies for her classroom set up	8.09
8/31/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Trick Threads, Llc	Purchase Trick Threads, Llc// we purchase t-shirts for our first assembly auth by Stephanie Gallegos *	584
9/1/2018	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Michaels Stores 6726	Purchase Michaels Stores 6726//school supplies for her classroom set up	35.75
8/26/2018	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//school supplies for her classroom set up	210.44
8/30/2018	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Really Good	Purchase Really Good	128.35
8/26/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Craigslist.Org	job advertisement	15
8/1/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Creamer!	23.03
8/1/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Costco Whse #0637	creamers, chocolates, pretzels	44.65
8/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	monthly installment for orientation sign up	9.99
8/5/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	ink refills	59.1
8/6/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	meat n cheese platter, water	19.66
8/7/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	birthday cards	65.94
8/10/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sp * Colectivo Coffee	coffee	103.6
8/16/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *motlely Fabric	badge background	31.68
8/24/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amzn Mktp Us	return	-77.81
8/27/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Keirsey	Keirsey for Jaront	29.95
8/27/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Keirsey	Keirsey for Wilson	29.95

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8/17/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	TARDY SLIP BOOKS	71.6
8/17/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	MESSAGE PHONE BOOKS-RECEIPTS BOOKS- LIFE CAMERA	128.86
8/23/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Uline	UTILITY CARTS	499.54
8/24/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps Po 0727180558	STAMPS	100
8/24/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CANDY-STORAGE BAGS-WATER-COKE-PEPSI-JOURNAL- PAPER BOWLS-STAPLE REMOVER-CARD STOCK-WOOD STICKS-CLOTH *	159.26
8/26/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	WATER- COKE-SPRITE-PEPSI- DANISH-COFFEE-SMART SNACKS-WATERMELON-COOKIES-GRANOLA BARS-YOGURT-BANANAS- *	253.5
8/27/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps Po 0727180558	STAMPS	100
8/27/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	SLINKY-MINI ERASERS-STICKER TAPE-SANITIZER- LIP BALM-GUM- PENCILS-CANDY- MEMO PADS-THEATER BOX-OREO- *	106
8/28/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Sq *village Bagel	BAGELS-CREAM CHEESE	148.8
8/28/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Starbucks Store 06615	COFFEE	33.9
8/28/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Markos Pizza	PIZZA- SALADS-	560
8/29/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps Po 0727180558	STAMPS	96.99
8/29/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amsterdam Prnt & Litho	CALENDARS	195.38
8/29/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com	ERASERS-MOUNTING PUTTY-MASKING TAPE-GLUE-HI-LITERS-SPONGE-CRAYONS-	260.79
8/30/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Credit Adjustment - Security Unposted (Su)	CREDIT	-27.6
8/30/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Credit Adjustment - Security Unposted (Su)	CREDIT	-27.86
8/30/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Credit Adjustment - Security Unposted (Su)	CREDIT	-37.49
8/30/2018	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Credit Adjustment - Security Unposted (Su)	CREDIT	-127.21
8/28/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	PEOPLE SHAPES-	16.99
9/1/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	NAME BADGES	6.84
8/31/2018	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Wal-Mart #1199	COAT HOOK-GLITTER GLUE	7.41
9/2/2018	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BINDER CLIPS-SD CARD-GERMIS-LABELS-BACKREST-FOLDER LABELS	59.32
9/1/2018	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STAR HAND PUNCH	16.04
8/23/2018	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amzn Mktp Us	BULLETIN BOARD SET-	6.92
8/26/2018	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amzn Mktp Us	MARKERS- PENCILS-BULLETIN BOARDS-WHITE BOARD ERASERS-	60.54
9/1/2018	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amzn Mktp Us	MOTION SAND-THERA PUTTY	51.08
9/2/2018	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PILLOW-LABELS-CRATES	30.7
8/30/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amzn Mktp Us	SUPERHEROS BANNER	14.78
8/30/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amazon.Com	INK CARTIRIDGES	45.89
8/29/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	ADDRESS LABELS	16.96
8/29/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DUCK TOY-POSTER TAPE-PAPER PLATES-FILE FOLDERS	19.62
8/29/2018	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wal-Mart #1199	NOTE BOOKS-PENCILS-TAPE	15.14
7/31/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	White Chocolate Grill	DanielsonFood	47.35
8/1/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Amazon.Com	ET5	42.8
8/1/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Meson Sabika	Danielson	56.59
8/2/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Mortons Chgo Nprvle	DanielsonDinner	101.63
8/3/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Chick-Fil-A #02636	DanielsonTravelDinner	6.24
8/3/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	DanielsonBaggage	25
8/3/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Hampton Inn Chicago	DanielsonMAHotel	709.5
8/3/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Hampton Inn Chicago	DanielsonAnneHotel	709.5
8/4/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Dia Parking Operations	Danielson	124
8/14/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Sq *color Coffee Ro	CoffeeMtnng	4.25
8/14/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Sq *color Coffee Ro	CoffeeMtnng	13.14
8/20/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Adobe *exportpdf Sub	Adobe	23.88
8/20/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Colorado Association Of S	Case	680
8/22/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Amazon.Com	ET5Book	92.94
8/31/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Keirseay	Keirseay	29.95
8/20/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Wm Supercenter #1199	NEO_TLI_EdAcad	44.45
8/21/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Smiling Moose Deli - Edwa	NEODay1	265.75
8/21/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Old Edwards Tavern	NEOSocial	555
8/22/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Smiling Moose Deli - Edwa	NEODay2	246.5
8/27/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Smiling Moose Deli - Edwa	NEODay3	248.25
8/30/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Qdoba #0700	EdAcadHelperLunch	582
8/30/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Qdoba #0700	EdAcadPresenterLunch	582
8/30/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Smiling Moose Deli - Edwa	EdAcadSessionLunches	1,045.00
8/30/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Smiling Moose Deli - Edwa	EdAcadCoffee	2,212.50
8/1/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Expedia 7370464091701	Purchase Expedia 7370464091701	205.08

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8/2/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Hyatt Place Cherry Creek	Credit Voucher Hyatt Place Cherry Creek	-1
8/3/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Public Works-Prkg Metr	PrkingMtr - NO RECEIPTS	2.75
8/3/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Public Works-Prkg Metr	PrkingMtr - NO RECEIPTS	5
7/31/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Zink Kitchen And Bar	Purchase Zink Kitchen And Bar	22
8/1/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Little India Downi	Purchase Little India Downi	24.5
8/1/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Office Depot #3289	Purchase Office Depot #3289	14.77
8/1/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Zink Kitchen And Bar	Purchase Zink Kitchen And Bar	23
8/1/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Zink Kitchen And Bar	Purchase Zink Kitchen And Bar	23
8/1/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	447
8/1/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	492.81
8/2/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Chipotle 0001	Purchase Chipotle 0001	11.99
8/2/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Wholefdfs Sgn 10273	Purchase Wholefdfs Sgn 10273	12.65
8/2/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Du Parking Services Lots	Purchase Du Parking Services Lots	6
8/2/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	McDonalds F13099	Purchase McDonalds F13099	7.11
8/3/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	140.18
8/3/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	140.18
8/3/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	140.18
8/3/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hotel Denver Tech Center	Purchase Hotel Denver Tech Center	328
8/1/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hotel Denver Tech Center	Credit Voucher Hotel Denver Tech Center	-492.81
8/10/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Chicago Books & Journals	Purchase Chicago Books & Journals	10
8/14/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com	Purchase Amazon.Com	62.76
8/21/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com	Purchase Amazon.Com	9.96
8/21/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	11.89
8/21/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	12.68
8/21/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amzn Mktp Us	Purchase Amzn Mktp Us	89.19
8/23/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	City-Market #0434	Purchase City-Market #0434	42.33
8/24/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Www.Stenhouse.Com	Purchase Www.Stenhouse.Com	141.58
8/28/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Us Math Recovery C	Purchase Us Math Recovery C	650
8/3/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Brioche Doree K-15 Ord	Danielson	11.03
8/3/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Alaska Air	Danielson	261.2
8/3/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Dollar Rent A Car	Danielson	566.81
8/20/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	American Air	Danielson	-215.2
8/29/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	National Science Teacher	SCIENCE TEACHER MAGAZINE SUBSCRIPTION	39
9/3/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Flinn Scientific Inc	SCIENCE LAB KITS AND ELECTRODES	246
8/22/2018	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	DISH SOAP AND VINEGAR FOR BOTH CAMPUSES	30.25
8/22/2018	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	SAND FOR BASKETBALL STANDS FOR EDWARDS CAMPUS	27
8/30/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY FOR CLASSES	9.24
8/11/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Swa Inflight Wifi	WIFI FOR RCHS BUSINESS	8
8/14/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Swa Inflight Wifi	WIFI FOR RCHS SUMMER SCHOOL BUSINESS	8
8/17/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Fiestas Cafe Cantina	LUNCH MTG WITH STAFF	55.85
8/15/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po 0726100536	CERTIFIED MAILED DIPLOMA	4.8
8/16/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Ya Ya E Favormart	8 TABLE CLOTHES @ 10.28	89.19
8/21/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	The Paint Bucket - Eagle	CHALK BOARD PAINT FOR BULLETIN BOARD	6.4
8/21/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batson's Corner Store	CHALK BOARD PAINT AND BRUSHES	32.43
8/23/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *village Bagel	STAFF BREAKFAST	200
8/24/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	LUNCH MEETING COUNSELORS	24.15
8/25/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	LAMINATING POUCHES	56.04
8/25/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	PENCILS AND LAMINATING POUCHES	138.83
8/31/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	RENEWED RCHS MBRSHIP T. DUDLEY, EATON, DE ANDA, KEDROWSKI	124.39
8/31/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	STUDENT INTENSIVE BREAKFAST CINN ROLLS GRANOLA BARS AND JUICES	524.68
8/21/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	KEDROWSKI MEMBERSHIP	60
8/21/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	KEYSTONE COUNSELOR CONF MCGINNIS	105
8/21/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	KEYSTONE COUNSELOR CONF KEDROWSKI	105
8/21/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Colorado School Counselor	KEYSTONE COUNSELOR CONF BAMBERGER	165
8/30/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Keystone Resv	KEYSTONE COUNSELOR LODGING 3 PEOPLE	196.02
9/1/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CRED DAY YARNS AND WIRE AND FOIL AND PAINT	25.49
8/19/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	BOOKS FOR LANG ARTS CLASSROOM RICHARDS	24.2
8/20/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BOOKS FOR LANG ARTS CLASS ROOMS	50.84

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8/28/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Vail Valley Escape Room	23 STAFF MEMBERS @ 25 FOR TEAM BUILDING BACK TO SCHOOL	575
8/29/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com	12 LANGUAGE ART BOOKS @ 9.89 EACH	118.68
8/30/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com	HIDDEN FIGURES BOOK FOR LANG ARTS CLASS @ 9.96	9.96
8/31/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Quizlet.Com	12 month magazine subscription	35.99
8/30/2018	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Really Good	DESKTOP PROP AND PARK	70.92
9/3/2018	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amzn Mktp Us	WOBBLE CUSHION;PROTECTIVE EAR MUFFS;STRESS BALLS	126.88
8/28/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Wlse #0637	COSTCO RENEWAL;ICE CREAM;COFFEE;COLORX WIPES;CUPS	609.32
8/29/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	City-Market #0434	FILTER FOR COFFE MACHINE	29.98
8/30/2018	XXXX-XXXX-XXXX-4075	RED HILL ELEMENTARY	Wm Supercenter #1199	WIPES;MARKERS;CRAYONS;GLUE STICKS;WOOD PINS	82.67
8/28/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	DESKTOP TAPE DISPENSER;TAGBOARD;CRAFT STICKS	38.42
8/31/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	TAPE REFILL	9.5
9/2/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amzn Mktp Us	CARPET SPOT MARKERS	52.96
8/4/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Hobby-Lobby #0102	OFFICE DECOR	237.69
8/10/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	LAMP SHADES	41.14
8/12/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	CARD STOCK	33.44
8/13/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	CARDSTOCK	8.99
8/13/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Wal-Mart #1199	RUGS FOR OFFICE	42.68
8/18/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	DESK CALENDARS	33.98
8/17/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Creek Side Club House And	OFFICE STAFF LUNCHEON	61.99
8/21/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	MAGAZINE FILE BOOK AND FOLDER HOLDER	122.91
8/22/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps Po 0741040561	STAMPS	200
8/25/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com	DRY ERASE ERASER;TAPE DISPENSER;STAPLER;HANGING FILE FOLDERS;SCISSORS	50.57
8/26/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	SELF ADHESIVE LABEL HOLDERS	11.38
8/27/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Midamerica Books	BOOKS FOR LIBRARY	265.3
8/29/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	YARDSTICK	5.39
8/30/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Sq *sign Gypsies Va	WELCOME BACK SIGN	150
8/31/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Magnum Electronics	MOTOROLA ANTENNA	21.01
8/31/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	TAK MOUNTING PUTTY	71.2
8/28/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com	BOOKS FOR LIBRARY	43.67
8/29/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	DECORATIONS FOR LIBRARY	70.54
8/24/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	MAGNET LETTERS;DRY ERASE DECAL;	46.27
8/26/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	BEAN BAGS	16
8/27/2018	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Family Dollar #8539	SHOE BOX	20
8/28/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Creek Side Club House And	STAFF BEGINING OF YEAR APPETIZERS	65.85
8/29/2018	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Tu Casa	STAFF LUNCH	357.5
8/30/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wal-Mart #1199	GLUE;RIBBON;COTTON	30.36
9/2/2018	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Wm Supercenter #1199	CARDSTOCK;GLUE;CRAYONS;GLITTER;SPAY PAINT	45.43
8/13/2018	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Wm Supercenter #1199	COMP BOOK;PAPER PRONG;CARD STOCK;PEN;MARKERS;PENS;MEMO BOOKFOLDERS	57.94
8/14/2018	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Really Good	BIRTHDAY BADGES;EMOJI BELIEVE IN YOURSELF	11.59
8/22/2018	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Really Good	EMOJI BELIEVE IN YOURSELF	11
8/26/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Target 00020297	DRINWARE;STORAGE UNIT	10.5
8/10/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Wm Supercenter #1199	GLUESTICKS;CRAYONS;WATHERCOLORS;STICKY NOTES;WHITEOUT;PENS;CARDSTOCK	257.5
9/1/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon.Com	LAMINATE TAPE	29.51
9/1/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amazon.Com	SCHOOL PRO REPLACEMENT	20.99
8/28/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.98
8/29/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.15
8/29/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.38
8/29/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.22
8/29/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	17.78
8/29/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	20.96
8/30/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	61.12
8/30/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
8/30/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	16.24
9/1/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	14.22
8/31/2018	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Vail Mountain Coffee & Te	Purchase Vail Mountain Coffee & Te	32
8/16/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Usps Po 0726100536	Postage for cabin post cards	70
8/20/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Copy Plus Inc	cabin post card printing	27.5

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8/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com	febreeze for staff bath	13.16
8/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	post it pads for marcie	42.98
8/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Office supplies and extension cord.	69.65
8/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #3238	binder	4.99
8/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Officemax/Depot 6708	binder	4.99
8/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Officemax/Depot 6399	binder	4.99
8/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #3289	pencils	7.46
8/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Office Supplies	23.41
8/22/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	laminating rolls x2	96
8/29/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	6
8/29/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	7.19
8/8/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Signature Signs	Purchase Signature Signs	491
8/15/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	21.32
8/21/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Project Wisdom Inc	Purchase Project Wisdom Inc	199
8/22/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Forefrontmath.Com	Purchase Forefrontmath.Com	150
8/29/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	92.78
8/29/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	In *jb T-Shirts	Purchase In *jb T-Shirts	480
8/29/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	9squareintheair	Purchase 9squareintheair	933.66
8/23/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	31.91
8/25/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.13
8/26/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.57
8/1/2018	XXXX-XXXX-XXXX-5320	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	161.33
8/11/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Dropbox*3mdnt9b97qyc	Purchase Dropbox*3mdnt9b97qyc	99
8/12/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	44.03
8/17/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	4.99
8/17/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	6.29
8/19/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	14.35
8/19/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	35.4
8/31/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	55.01
9/2/2018	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.96
9/2/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	23.79
8/30/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	27.71
8/30/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Amzn Mktp US Amzn.Com/Bil	Purchase Amzn Mktp US Amzn.Com/Bil	29.19
9/2/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	56.19
8/21/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	7.51
8/31/2018	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	215
8/9/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Amzn Mktp Us	computer supplies	234.91
8/27/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	The Flower Patch Inc	Flowers for Funeral-JE from Tech	77
9/1/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Amzn Mktp Us	computer supplies	72.87
8/28/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Keirsey	supplies	29.95
8/10/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Cafe 163	CareerWise meeting	59.89
8/21/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Cord Inc	conference registration	525
8/23/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	City-Market #0434	supplies	23.47
8/29/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Hands-On Labs, Inc.	software for class	255.71
8/31/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Colorado School Counselor	conference	245
8/3/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Expert Burger One Eage	Lunch with staff	48.68
8/13/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch with staff	11.75
8/15/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Table Mountain Inn Hotel	Lodging for conference	349.2
8/15/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Table Mountain Inn Hotel	Lodging for conference	349.2
8/21/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Wholefdls Cfx 10350	Lunch and Dinner during conference in Golden	32.25
8/22/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Table Mountain Inn Resta	Meal during conference	29.99
8/23/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Cafe 13	Meal during conference	9.65
8/29/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	City-Market #0434	Supplies for Ed Academy	80.43
8/10/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hyatt Place Denver South	Lodging for training	224
8/19/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Qbs Inc	Registration for training for MF and SP	700
8/30/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Tokyo Joes Denver West 4	Dinner during conference	9.85
8/31/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Panera Bread #202447 E	Dinner during conference	14.37



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8/31/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Noodles & Co 134	Lunch with S. Peterson during conference	23.75
8/31/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hyatt Regency Aurora	Lodging during conference	175.37
8/9/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Corwin *learning	Credit back on learning materials	-50
8/27/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Keirseay	Leadership Survey for Dr. Ramierz	71.92
8/29/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for GT	34.01
8/29/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Corwin *learning	Credit on learning materials	-349
8/30/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for GT	39.28
8/30/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for GT	226.59
8/30/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for GT	29.41
8/30/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for GT	226.48
8/30/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amzn Mktp Us	Supplies for GT	293.75
8/31/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for GT	87.18
8/14/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	City-Market #0434	Snacks for Meet and Greet	39.69
8/15/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Amzn Mktp Us	Head Phone for new phone system	164
8/30/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Lunch for Ed Academy	4.5
8/30/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Lunch for Ed Academy	85
8/30/2018	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for GT	29.46
8/17/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for training	85.32
8/17/2018	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	N2y Llc	License for coaches training	99
8/21/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Safeway #0322	Meal during conference	13.48
8/22/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Table Mountain Inn Resta	Meal during conference	28.47
8/29/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Ed Academy	113.24
8/29/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	The Home Depot #1525	Supplies for Ed Academy	4.83
8/25/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com	Electric chair for student	679
8/26/2018	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amzn Mktp Us	Materials for ESS office and student	43.94
8/27/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	180.06
8/30/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	City-Market #0434	Supplies for Health Offices	15.54
9/2/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	42.4
8/1/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	110.19
8/2/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	523.92
8/6/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	16.4
8/7/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	27.61
8/7/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	5.99
8/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	80.85
8/9/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	30.48
8/9/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	39.15
8/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	263.09
8/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smk	Purchase Smk	720
8/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	12.49
8/21/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	19.76
8/21/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fs *techsmith	Purchase Fs *techsmith	49.95
8/22/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.51
8/22/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Foods Of Vail	Purchase Foods Of Vail	543.75
8/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*cz5hp9d5lkb8	Purchase Dropbox*cz5hp9d5lkb8	9.99
8/28/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Barnes&noble.Com-Bn	Purchase Barnes&noble.Com-Bn	297.83
8/29/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	175.76
8/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Keirseay	Purchase Keirseay	29.95
8/31/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	138
8/14/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Trick Threads, Llc	Purchase Trick Threads, Llc	1,639.54
8/15/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Fiverr *	Purchase Fiverr *	32
8/17/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	210
8/22/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	15
8/22/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	35
8/23/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Sq *yetis Grind	Purchase Sq *yetis Grind	8
8/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*jb6jt887kbb5	Purchase Dropbox*jb6jt887kbb5	9.99
8/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us	83.98
8/29/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	35.42
8/3/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc	81.99

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8/10/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	61182 - Glenarm - Tremo	Purchase 61182 - Glenarm - Tremo	19
8/10/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Staybridge Suites	Purchase Staybridge Suites	207.19
8/10/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Star Park Llc	Purchase Star Park Llc	14
8/14/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Real Jalisco Inc	Purchase Real Jalisco Inc	28.85
8/14/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Luigis Pasta House	Purchase Luigis Pasta House	56.61
8/23/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Real Jalisco Inc	Purchase Real Jalisco Inc	45.75
8/28/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Keirsey	Purchase Keirsey	29.95
8/28/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Keirsey	Purchase Keirsey	29.95
8/30/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	201.12
8/7/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	24.53
8/22/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	70.47
8/27/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	87.63
8/31/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	poster paper	344.76
8/7/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	floor mat	38.99
8/13/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Southwes	conference JE	344.96
8/13/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Southwes	conference-JE	344.96
8/13/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Southwes	Conference-JE	344.96
8/14/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	N Amer Council Fr Onln	conference-JE	665
8/15/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Costco Whse #0637	conference-JE	30.44
8/2/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Lastpass.Com	supplies	24
8/2/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	37.36
8/7/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Lastpass.Com	credit	-24
8/17/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	training supplies	16.73
8/17/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Costco Whse #0637	training supplies	16.98
8/21/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	training supplies	64.65
8/24/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	training supplies	21.89
9/2/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	VGA adapter	23.95
8/7/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	surge protector	21.99
8/8/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter	43.98
8/15/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	projector mounts	16.99
8/16/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD projector for EVES	1,788.98
8/17/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	ceiling mount for EVES	129.98
8/20/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	adapter/charger	77.85
8/12/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Amazon.Com	microphone	139.98
8/3/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	4te*bold Property Managem	storage unit	284.06
8/15/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Comcast Denver Cs 1x	Data connectionCamp Minturn	1,376.05
8/21/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Larkburger Edwards	Tech lunch	64.18
8/23/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Avon Bakery And De	Tech. lunch	67.01
8/23/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Northside Coffee & Kitche	donuts	18
8/27/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	United Rentals #018409	pallet jack rental	1,071.77
8/28/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Keirsey	survey	29.95
8/30/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Frontier Air	conference	49.99
8/2/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit	-16.42
8/2/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Cdw Govt #npz3837	LED view sonic	347.37
8/3/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	charger	14.99
8/10/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	Credit	-14.99
8/25/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Dmi* Dell K-12/govt	equipment	233.98
8/1/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	tools	44.67
8/1/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	equipment	103.69
8/1/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies/equipment	102.63
8/2/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	20
8/2/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies/equipment	579.24
8/7/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Silmar Electronics	BMHS FFE security	2,459.32
8/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	La Quinta Inns 0986	conference-JE	705
8/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	postage	5.95
8/15/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	71.84
8/15/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	equipment/tools	248.68
8/16/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	storage bins	38.3



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8/19/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	supplies	59.95
8/20/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	78.8
8/6/2018	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts #4957	BRAKE CLEANER	431.28
8/31/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Wal-Mart #1199	TRASH CANS FOR BUSES	5.34
8/12/2018	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Wal-Mart #5232	MOUSE TRAPS FOR THE TRANS DEPT AT SCC	12.82
8/29/2018	XXXX-XXXX-XXXX-6146	TRANSPORTATION	Alpine Lumber	SUBFLOOR ADHESIVE	14.61
8/9/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Colorado Asbo	COLORADO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS MEETING REGISTRATION 2018 ANNUAL FALL CONFERENCE	320
8/10/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Art.Com/allposters.Com	TRANS DEPT OFFICES POSTERS AND FRAMES	159.95
8/12/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Pictureframes.Com	TRANS DEPT DRIFTWOOD FRAME FOR SPRING CREEK CAMPUS	104.45
8/12/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Pictureframes.Com	DEEP CHERRY FRAME FOR SPRING CREEK CAMPUS	168.35
8/13/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wm Supercenter #1199	PBIS 4 FOOTBALLS 2 FOAMBOARDS TRANS DEPT IN SERVICE EMPLOYEES NOTEBOOKS PENS PENCILS CLIPBOARDS TAPE *	371.16
8/17/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	FOR DRIVERS INSERVICE LIGHT UP FLASHING SCHOOL BUS PINS	119.97
8/17/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Trick Threads, Llc	TRANSPORTATION TEAM SHIRTS	853.59
8/18/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	TRANS DEPT IN SERVICE YELLOW HAPPY FACE STRESS BALLS MINI SCHOOL BUS KEYCHAINS DOOR STOPPERS	111.71
8/20/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	TAC DIRECTORS MEETING	65.44
8/20/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	VIVO HEIGHT ADJUSTABLE STANDING DESK	179.99
8/21/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Brown Industries Inc	TEN YEAR PINS FOR TRANS EMPLOYEES	31.66
8/21/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Trick Threads, Llc	Purchase Trick Threads, Llc	51
8/21/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	RETURNED ITEMS	-111.71
8/21/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	RETRACTABLE BADGE REELS SCHOOL BUS THEME FOR EMPLOYEES	160.5
8/21/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	RETURNED ITEMS	-179.99
8/22/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	BUS FLASHING BLINKING LIGHTS LAPEL PINS	119.97
8/22/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp US Amzn.Com/Bil	3 TIER RUSTIC WOOD AND BLACK METAL PAPER ORGANIZER MINI SCHOOL BUS KEY CHAIN iPhone CASE DOOR STOPPE *	117.77
8/25/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amzn Mktp Us	BOBBY THE BUS AND BESSIE REGULAR BUS RETRACTABLE ID BADGES	145.5
8/29/2018	XXXX-XXXX-XXXX-6153	TRANSPORTATION	City-Market #0434	IN SERVICE TRANS DEPT EMPLOYEES YOGURT AND BREAD	28.89
8/29/2018	XXXX-XXXX-XXXX-6153	TRANSPORTATION	Moes Original Bbq Eagle	IN SERVICE 3 DAY INSERVICE LUNCHEON TRANS DEPT EMPLOYEES	550
8/16/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amazon.Com	CLEANER CONTAINER DISPENSERS	79
8/22/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amazon.Com Amzn.Com/bill	CLEANER CONTAINER DISPENSERS	79
8/3/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Signature Signs	NEW HIRING AD BANNERS FOR WBB AND EBB	768
8/8/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp US Amzn.Com/Bil	Credit REFUND ITEM RETURNED	-29.9
8/8/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp US Amzn.Com/Bil	POSTER FRAME TRANS OFFICE	29.9
8/10/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0741040561	MAILING STAMPS AND SENT OUT YP365 BILLING	11.21
8/15/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp US Amzn.Com/Bil	200 PC 6 INCH CLEAR PLASTIC TAGS	42.75
8/15/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp Us	MODULER DISPLAY WIRELESS KEYBOARD STAND	58.95
8/16/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	IN SERVICE WATERS AND MAYO	16.95
8/16/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp US Amzn.Com/Bil	2 WIRELESS KEYBOARD AND MOUSE 2 TRAY HOLDER FOR DESK DISPATCH PHONE COVER AND SCREEN PROTECTOR	395.84
8/17/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Relyco	SPECIAL PAPER FOR POSITIVE BEHAVIOR BUS RIDERS	200.16
8/16/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Brush Creek Saloon	STAFF MEET AND GREET LUNCHEON NEW OP DISPATCH SUPERVISOR KELLY WAMBOLDT	148.75
8/20/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Pazzos Pizza Eagle	TAC MEETING DIRECTORS LUNCHEON	126.55
8/21/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp US Amzn.Com/Bil	ITEM RETURNED DOUBLE	-7.95
8/21/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp US Amzn.Com/Bil	ITEMS RETURNED	-49.97
8/21/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com	PAPER HOLE PUNCHER FOR DRIVERS NEW POSITIVE STUDENT BEHAVIOR	151
8/21/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amzn Mktp US Amzn.Com/Bil	ITEMS RETURNED ERROR ON DELIVERY	-337.92
8/24/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	ITEMS FOR 3 DAY IN SERVICE WELCOMING BACK DRIVER FOR SCHOOL YEAR LUNCHEON STRW BERRIES PLATES APPLES *	301.25
8/26/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	IN SERVICE TRANS DEPT 5 PHILLY CREAM CHEESE 2 BAGS OF ICE	24.03
8/28/2018	XXXX-XXXX-XXXX-6161	TRANSPORTATION	Tepic Restaurant	IN SERVICE LUNCH TRANSPORTATION EMPLOYEES	393.4
8/14/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp US Amzn.Com/Bil	Personal purchase by accident - wrote check	68.3
8/20/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Us First	STEM Class Lego Software	312.33
8/21/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Reading & Responding Interpreting Lang educational resources STEM	4.2
8/21/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Purchase Copy Copy - printing no cell phone signs for the office	4.72
8/21/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Plates cups cutlery for back to school orientation	49.84
8/24/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Eagle Vail Golf Club	Wilderness Activity at Eagle Pool	100
8/27/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	STEM resources Catapult Math and Engineering Activity	5.75
8/27/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Supplies for Catapult Project STEM	113.94
8/29/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Credit Voucher City-Market #0426	-11.28
8/29/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Food for exploratory cooking class	112.03
8/17/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp US Amzn.Com/Bil	Poetry Handbook	8.42

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8/17/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Vocab Workshop book	12.85
8/17/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Sent diagramming exercises	21.6
8/18/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Vocab Workshop Book	13.58
8/19/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Envelopes	8.91
8/20/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Reading list for college students	11.97
8/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Cat in the Hat	4.99
8/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	finishing classroom book set	5.99
8/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp US Amzn.Com/Bil	Vocabulary Workshop Enriched Edition	22.99
8/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Completing book sets for classroom	194.44
8/22/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Filling up book sets for classroom	440.9
8/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Book to finish classroom set	5.99
8/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Book to finish book sets for classroom	5.99
8/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Motivational Mini Lessons	28
8/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Classroom activities to teach diction	37.18
8/23/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Superior Text Llc	Books to finish book sets for classroom	79.2
8/18/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Apple USB C digital AV multisport Adapter	58.35
8/21/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Kirby Cosmos Bbq Bar	Food for New Family Orientation Day	875
8/24/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Vans for Wilderness	31.84
8/24/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for vans for Wilderness	61
8/22/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Kayak Paddles for Wilderness	132
8/22/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Food for Wilderness Trip	261.27
8/23/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Sq *rapid Image Pho	Wilderness Trip Zipline	49.41
8/28/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	National Science Teacher	Conference on Science Education Registration	190
8/27/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	United	Travel for Workshop	321.4
8/10/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Curriculum 8th grade ELA Science 6th	49.96
8/22/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Wilderness Trip Food	391.46
8/23/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Hamb buns Wilderness Trip	11.84
8/29/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Curriculum 8th ELA	6
8/10/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Scholastic Reading Club	Purchase Scholastic Reading Club	6
8/15/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Www Schoolmate Com	Lower School Planners	145.35
8/19/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Book sets	282.16
8/9/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Math 7 Curriculum	130
8/9/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Supplies for Wilderness Trip	167.81
8/17/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Transition Sports-The Sta	Disc Golf for Wilderness Trip	44.25
8/22/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Supplies for Wilderness Trip	41.91
8/22/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	volleyball, bandages, steel pegs, 64 Qt containers, games antibiotic ointment, uno, supplies for Wil *	124.96
8/9/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Barnes & Noble #2877	Tax refund Foreign Lang books	-8.58
8/9/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Barnes & Noble #2877	Foreign Lang Books	122.96
8/23/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Batsons Corner Store	Slushies for Wilderness Trip	7.5
8/23/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Westerneaglewecmrd	Wilderness Trip Eagle Pool	89
8/23/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Viccos Charcoalburger Dri	Wilderness Trip Meal	270.07
8/23/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Glwd Hot Springs Pool	Wilderness Trip Glenwood Springs Pool	375.25
8/24/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Conoco - Loaf N Jug 47	Gas for Wilderness Trip Van	15.04
8/24/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Westerneaglewecmrd	Wilderness Trip Eagle Pool	32
8/24/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Wilderness Trip Gas	35.97
8/24/2018	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Westerneaglewecmrd	Wilderness Trip Eagle Pool and Ice Rink	84
8/19/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Refugee book for class	11.89
8/19/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Reference Maps for Classroom	17.32
8/23/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Eagle Vail Golf Club	Wilderness Trip Pool Use	75
8/29/2018	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Practice test for AP US History, flash cards, AP Us Hist books	687.26
8/21/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Vail Valley Anglers	Fly Fishing Wilderness Trio	169.02
8/21/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	AP Human Geo Textbooks	494.97
8/24/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Wilderness Field Trip	34.41
8/24/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Dairy Queen #41223	Dairy Queen Wilderness Field Trip	40.17
8/24/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Colorado Adventure Center	Balance for Colorado Adventure Center Wilderness Field Trip	70
8/23/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	The Back Bowl	Wilderness trip Bowling charge and shoe rental	449
8/24/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Wilderness Trip Gas for Vans	95
8/24/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	The Back Bowl	Wilderness Trip Food	407.73
8/1/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Hampton Inns	Hotel for AP Conference for Katie Brandl	507

Eagle County School District  
Master Transaction Consolidation

8/2/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sage Outdoor Adventure	Wilderness 2-Day Field Trip	708.46
8/11/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Target.Com	Games for Wilderness Trip	61.73
8/11/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Target.Com	Wilderness Trip Tub rental	110.21
8/16/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Labels and Tape for Lockers	53.37
8/17/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sage Outdoor Adventure	Wilderness Overnight Field Trip	121.21
8/21/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Local Joes Pizza	Teacher workday	152.16
8/24/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Sage Outdoor Adventure	Wilderness Overnight Field Trip Duckies	37.58
8/11/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Audible	refunded product subscription	15.38
8/22/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Coffee for new parent orientation	73.49
8/31/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Cbsnews.Com	News Streaming for class	9.99
8/31/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Advisory purchase for greenhouse	55.91
8/23/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Iron Mountain Hot Spring	Credit Voucher Iron Mountain Hot Spring	-22.5
8/23/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Italian Underground	Wilderness trip Dinner	159.62
8/23/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Glenwood Caverns Adventu	Wilderness Trip tickets for Glenwood Adventure Park	445.5
8/24/2018	XXXX-XXXX-XXXX-4489	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Vans for Field Trip	20
8/24/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Sq *stand Up Paddle	Wilderness Trip Stand Up Paddle Rental	124.66
				Debit Total	191,541.98
				Credit Total	-4,493.47
				Total	187,048.51