

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, , Statement Period 07/03/2018 to 08/01/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
7/5/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	18.79
7/16/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Principalprinciples	Purchase Principalprinciples	47.5
7/18/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	79.47
7/20/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Target 00015255	Purchase Target 00015255	17
7/22/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Lyft *ride Sun 6pm	Purchase Lyft *ride Sun 6pm	18.77
7/23/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Cvs/Pharmacy #00240	Purchase Cvs/Pharmacy #00240	8.49
7/23/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Lyft *ride Mon 6pm	Purchase Lyft *ride Mon 6pm	11.07
7/23/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Grafton Street - Cambr	Purchase Grafton Street - Cambr	28.14
7/23/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sheraton Hotels Commdr F	Purchase Sheraton Hotels Commdr F	17.45
7/24/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sweetgreen Harvard Sq	Purchase Sweetgreen Harvard Sq	3.75
7/24/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sweetgreen Harvard Sq	Purchase Sweetgreen Harvard Sq	11.24
7/24/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	The Hourly	Purchase The Hourly	38
7/25/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Border Cafe	Purchase Border Cafe	20.02
7/25/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Society On High	Purchase Society On High	39.67
7/26/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Lyft *ride Wed 7pm	Purchase Lyft *ride Wed 7pm	11.26
7/26/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Vino Volo Bos-A	Purchase Vino Volo Bos-A	18.05
7/26/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Harvard Educational Rvw.	Purchase Harvard Educational Rvw.	34.17
7/26/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Starbucks Store 07241	Purchase Starbucks Store 07241	7.97
7/26/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Fresh City	Purchase Fresh City	12.07
7/27/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sheraton Hotels Commande	Purchase Sheraton Hotels Commande	1,344.08
7/27/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Parkdia	Purchase Parkdia	37.53
7/24/2018	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk	201
7/28/2018	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Dia Parking Operations	Purchase Dia Parking Operations	8
7/3/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Copy Copy - Avon	Purchase Copy Copy - Avon	58
7/16/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Copy Copy - Avon	Purchase Copy Copy - Avon	52.5
7/20/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.38
7/31/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.02
7/22/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Melanzana	Purchase Melanzana	2,553.00
7/18/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Uber Trip U6qyd	Purchase Uber Trip U6qyd	7.85
7/2/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.99
7/3/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.94
7/3/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	631.33
7/2/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	67.66
7/3/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks	Purchase Starbucks	25
7/10/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	15.19
7/16/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Parkway Parking	Purchase Parkway Parking	101.39
7/23/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.95
7/23/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	69.98

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7/24/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	9.95
7/24/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	101.99
7/24/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	254.54
7/3/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	95.9
7/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Etahand2mind	Purchase Etahand2mind	99.32
7/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Etahand2mind	Purchase Etahand2mind	427.07
7/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson	87.28
7/6/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Etahand2mind	Purchase Etahand2mind	254.15
7/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Etahand2mind	Purchase Etahand2mind	67.92
7/19/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Tandus Flooring	Purchase Tandus Flooring	126.29
7/19/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	105.01
7/23/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	32.93
7/23/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon	38.3
7/23/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.78
7/23/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	636
7/24/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	77.83
7/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	59.8
7/26/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.43
7/6/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	55.76
7/20/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	6.57
7/5/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hawkins Commercial Applia	Purchase Hawkins Commercial Applia	88.04
7/9/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	67.15
7/10/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	130.84
7/11/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.88
7/12/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.58
7/18/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	13.66
7/18/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.82
7/19/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	17.18
7/19/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	13.64
7/23/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	15.7
7/24/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	14.2
7/25/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	1,105.14
7/25/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.69
7/27/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	72.18
7/30/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	26.89
7/31/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	126.33
7/2/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	207.84
7/4/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	44.38
7/10/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	2675 All Phase	Purchase 2675 All Phase	129
7/11/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.31
7/13/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	35.44
7/19/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	69.49
7/23/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Bay Breakers Inc	Purchase Bay Breakers Inc	287.72
7/30/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	2675 All Phase	Purchase 2675 All Phase	258
7/9/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	11.86
7/11/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Seton Identification Prd	Purchase Seton Identification Prd	599.18
7/11/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	76.7
7/12/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.94

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7/24/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	42.03
7/26/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	76.83
7/10/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	118.69
7/11/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	203.48
7/17/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	80.29
7/18/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	26.97
7/18/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	4.19
7/19/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	207.16
7/20/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe	8.3
7/20/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	103.2
7/20/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	228.97
7/20/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	300
7/26/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.31
7/27/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe	10
7/3/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Partselect.Com	EBB Unit B Crisper Refrigerator Drawer	76.2
7/10/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Minturn sawall carpet blade	11.97
7/12/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Park St Oven heating element	30.43
7/12/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Flex Pac 2	BCES Floor Machine Part	72.2
7/12/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Flex Pac 2	JCES Floor Machine Pump	344.4
7/17/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Partwarehouse.Com	RHES Floor Machine Spray Tips	82.58
7/18/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing Credit Mini Blinds	-7.97
7/18/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing Unit B mini Blinds	12.72
7/18/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	District Housing Unit A Towel Bar Lights Screen Door Closer	120.67
7/30/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Paint Brush	12.47
7/2/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	241.14
7/2/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	704.06
7/3/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.99
7/23/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	291.71
7/24/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	18.36
7/24/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	48.95
7/24/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	55.61
7/24/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	6.75
7/25/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	12.5
7/25/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	57.6
7/25/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	98.13
7/26/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	360.24
7/27/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	58.44
7/19/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	201
7/20/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com	Purchase Amazon.Com	48.58
7/12/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.91
7/16/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	86.43
7/18/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	51.77
7/20/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.84
7/25/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.98
7/10/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	ceiling tiles, JCES	199.87
7/18/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	electrical wire, parking lot light retro	138.56
7/19/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot 1525	electrical supplies, parking lot lighting retro	92.02
7/26/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	spare light bulbs for spot lights, BMHS	157.26
7/27/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Alpine Lumber	plumbing tape, shop stock	2.16

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7/31/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	electrical contactor for electric motor, HV-1 Gym unit VSSA	885.15
7/12/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.44
7/12/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	720
7/13/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.65
7/17/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.78
7/18/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	37.66
7/18/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	38.27
7/19/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.79
7/24/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.93
7/24/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	57.77
7/3/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	10
7/4/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	4.74
7/4/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	29.99
7/4/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	50.15
7/5/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	7.59
7/5/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	9.59
7/7/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	2.47
7/7/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	5.91
7/7/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	25.19
7/31/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon.Com	Purchase Amazon.Com	8.47
7/11/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Offic	Purchase Government Finance Offic	85
7/18/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	26.38
7/18/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Costco Whse #0637	Credit Voucher Costco Whse #0637	-42.61
7/18/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Offic	Purchase Government Finance Offic	850
7/18/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Offic	Purchase Government Finance Offic	1,000.00
7/23/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Eagle County School	Purchase Eagle County School	1
7/9/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon Mktplace Pmts Www.	Paper(TEST)	15.99
7/10/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazing1com	Paper(TEST)	92.12
7/11/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Arbor Scientific	Purchase Arbor Scientific	204.07
7/12/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	191.51
7/12/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	909.58
7/16/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Pasco Scientific	Purchase Pasco Scientific	749
7/18/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Pasco Scientific	Purchase Pasco Scientific	20
7/9/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	16.48
7/14/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Adobe *acropro Subs	Purchase Adobe *acropro Subs	179.88
7/5/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Usps Po 0726100536	Purchase Usps Po 0726100536	13.4
7/5/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Usps Po 0726100536	Purchase Usps Po 0726100536	24.7
7/11/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	72
7/17/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Co Dept Of Public	Purchase Co Dept Of Public	761.23
7/24/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Moonlight Diner	Purchase Moonlight Diner	33.55
7/25/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sq *taxi	Purchase Sq *taxi	19.12
7/25/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The Field	Purchase The Field	17.01
7/25/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	La Quinta Inns 0978	Purchase La Quinta Inns 0978	322.95
7/26/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Cheesecake Headquarters	Purchase Cheesecake Headquarters	22.52
7/29/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Lyft *ride Sun 8pm	Purchase Lyft *ride Sun 8pm	9.7
7/29/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Roys 2507	Purchase Roys 2507	21.32
7/30/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Lyft *ride Mon 1pm	Purchase Lyft *ride Mon 1pm	13.17

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7/30/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Puesto Sd	Purchase Puesto Sd	19
7/30/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Cafe 21-Gaslamp	Purchase Cafe 21-Gaslamp	17
7/15/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	Purchase Lowes #01905	139
7/10/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	United	Purchase United	9
7/10/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	United	Purchase United	9
7/10/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	United	Purchase United	196.4
7/25/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	United	Purchase United	25
7/26/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Fox Sports Grill	Purchase Fox Sports Grill	36.18
7/29/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Panda Express T8 Lax	Purchase Panda Express T8 Lax	7.6
7/29/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Laz Parking 760112	Purchase Laz Parking 760112	24
7/29/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	United	Purchase United	25
7/29/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Hilton Hotel San Diego	Purchase Hilton Hotel San Diego	636.46
7/5/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Coachtube	Read and react Bootcamp	30
7/6/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	Purchase Sn *chsca	70
7/19/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Avis.Com Prepay Reserv	Purchase Avis.Com Prepay Reserv	197.21
7/19/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Avis.Com Prepay Reserv	Purchase Avis.Com Prepay Reserv	197.21
7/27/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Nike Silverthorn 046	Purchase Nike Silverthorn 046	79.96
6/30/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Tax refund Sheraton Avid Conference	-65.62
7/7/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Tax refund Sheraton Avid Conference	-92.59
7/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Lodging H. Shapiro	387.55
7/10/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hudl	Purchase Hudl	999
7/30/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The Griffin - Co	Purchase The Griffin - Co	15.91
7/30/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Bad Daddys Burger Bar	Purchase Bad Daddys Burger Bar	18.28
7/30/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Pint Brothers Dtc	Purchase Pint Brothers Dtc	20.28
7/10/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Worldstrides Lakeland	Purchase Worldstrides Lakeland	550
7/26/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	A.O! Entertainment	Purchase A.O! Entertainment	30
7/24/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Cada	Purchase Cada	50
6/29/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sheraton Denver	Credit Voucher Sheraton Denver	-170.15
7/3/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	13.98
7/24/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Mardi Gras Costumes	Purchase Mardi Gras Costumes	1,925.09
7/8/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Safeway #0631	Purchase Safeway #0631	47.4
7/9/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	44.75
7/9/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Marriott Denver Airpor	Purchase Marriott Denver Airpor	325.85
7/10/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Avon Bakery And De	Purchase Avon Bakery And De	50.93
7/11/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Sq *village Bagel	Purchase Sq *village Bagel	40.25
7/12/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	39.5
7/13/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Marriott Denver Airpor	Credit Voucher Marriott Denver Airpor	-64.65
7/13/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Marriott Denver Airpor	Credit Voucher Marriott Denver Airpor	-325.85
7/13/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Marriott Denver Airpor	Purchase Marriott Denver Airpor	588
7/17/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.46
7/21/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Really Good	Purchase Really Good	111.32
7/21/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	In *jb T-Shirts	Purchase In *jb T-Shirts	2,850.00
7/22/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wordpress Aw5wt6nwkp	Purchase Wordpress Aw5wt6nwkp	99
7/23/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Beaver Run Resort	Purchase Beaver Run Resort	158.74
7/26/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Modis	Purchase Modis	27.24
7/27/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Piante Pizzeria	Purchase Piante Pizzeria	21

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7/28/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Skywalk Deli	Purchase Skywalk Deli	15.45
7/31/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Purchase Amazon.Com	64
7/3/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Hotels.Com149638663312	La Cosecha Hotel Conf	586.79
7/3/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Hotels.Com149638932417	La Cosecha Hotel Conf	791.33
7/3/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Hotels.Com149638833763	La Cosecha Hotel Conf	3,451.24
7/4/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	1944 Dominos Pizza	Fraud	38
7/10/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Panera Bread #204103	Fraud	15.85
7/11/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Panera Bread #204103	Fraud	16.1
7/16/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Peak One Express	Alicia L Travel	162
7/9/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Wisconsin Center For Edu	WIDA Screener	1,323.00
7/10/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Copy Plus Inc	SBL Envelope	5
7/17/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	Curriculum Mtg Lunch	68
7/18/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	The Belmont Deli	Curriculum Mtg Lnch	228.77
7/19/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Varidesk	Standup Desk ELA Spec	375
7/27/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Corwin *learning	Deep Equity Inst Reg for JesMartinez	399
7/2/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Powtoon	Purchase Powtoon	377
7/26/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Corwin *learning	Purchase Corwin *learning	399
7/3/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - food warmers for Minturn camp. Sandy to reimburse.	423.8
7/3/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	8656 Dominos Pizza	Purchase 8656 Dominos Pizza-lunch for staff during training.	66.21
7/8/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Bellagio - Buffet	Purchase Bellagio - Buffet - SNA National meeting.	20
7/8/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Taxi Svc Las Vegas	Purchase Taxi Svc Las Vegas-SNA National meeting.	30.97
7/9/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Shark Reef Kiosk	Purchase Shark Reef Kiosk - SNA National meeting. (Can't find receipt)	10.49
7/10/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Mandalay - Noodle Shop	Purchase Mandalay - Noodle Shop - SNA National meeting.	18.64
7/12/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Gordon Ramsays Gr Burger	Purchase Gordon Ramsays Gr Burger - SNA National meeting.	19
7/13/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Mandalay - Front Desk	Purchase Mandalay - Front Desk - SNA National meeting.	1,051.05
7/14/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Us Airport Parking	Purchase Us Airport Parking - SNA National meeting.	55.08
7/13/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Desert Cab	Purchase Desert Cab - SNA National meeting.	21.1
7/17/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	135.92
7/20/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www. - supplies for various catering jobs.	251.31
7/19/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Savory Spice Shop Ecommer	Purchase Savory Spice Shop Ecommer - spices for various catering jobs.	102.3
7/20/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www. - supplies for various catering jobs.	117
7/23/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Colorado Asbo	Purchase Colorado Asbo - Fall Conference registraion.	320
7/30/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - food for catering.	42.01
7/10/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	City-Market #0426	Purchase City-Market #0426 - catering for Board of Director's meeting.	27.66
7/10/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Costco Whse #0637	Purchase Costco Whse #0637 - catering for Board of Director's meeting.	102.41
7/24/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	56.1
6/29/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Denver	Credit Voucher Sheraton Denver	-120.03
7/23/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Grafton Street - Cambr	Purchase Grafton Street - Cambr	21.69
7/23/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Hotels Commdr F	Purchase Sheraton Hotels Commdr F	17.45
7/24/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Cvs/Pharmacy #00240	Purchase Cvs/Pharmacy #00240	9.48
7/24/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Sweetgreen Harvard Sq	Purchase Sweetgreen Harvard Sq	14.98
7/24/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	The Hourly	Purchase The Hourly	31.75
7/25/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Border Cafe	Purchase Border Cafe	18
7/25/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Society On High	Purchase Society On High	29.11
7/26/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Fresh City	Purchase Fresh City	15.8

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7/16/2018	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	9.99
7/27/2018	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Beaver Run Resort	Purchase Beaver Run Resort	260.12
6/29/2018	XXXX-XXXX-XXXX-1808	GYPSUM CREEK MIDDLE SCHOOL	Sheraton Denver	Credit Voucher Sheraton Denver	-120.03
7/23/2018	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	The Salt Creek Steakho	Purchase The Salt Creek Steakho	91.25
7/28/2018	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Breck Front Desk	Purchase Breck Front Desk	515.57
7/3/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	28.66
7/9/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	18.97
7/16/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.07
7/16/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	27.14
7/16/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.88
7/16/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	59.2
7/23/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	27.96
7/24/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Unc College Of Ed	Purchase Unc College Of Ed	100
7/30/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.35
7/30/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	99.88
7/30/2018	XXXX-XXXX-XXXX-9498	HEADSTART/CPP	The Home Depot #1525	Purchase The Home Depot #1525	4.38
7/11/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Copy Copy - Avon	Purchase Copy Copy - Avon	14.93
7/19/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	96.14
7/10/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	8.09
7/20/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	21.98
7/31/2018	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	21.72
7/22/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	55.89
7/23/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	180
7/2/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.97
7/2/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	11.66
7/2/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	14.91
7/2/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	261.05
7/3/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	131.67
7/3/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	182.92
7/5/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	17.49
7/6/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Credit Voucher Amazon.Com	-182.92
7/6/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	554.85
7/8/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	72.95
7/9/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	13.05
7/9/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	131.04
7/9/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	343.16
7/11/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Etown	Purchase Etown	39.9
7/21/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Sheraton Denver West	Credit Voucher Sheraton Denver West	-37.8
7/24/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	32.6
7/25/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	23.43
7/26/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Bookworm Of Edwards	Purchase Bookworm Of Edwards	14.36
7/26/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Etown	Purchase Etown	48.85
7/31/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Copy Plus Inc	Purchase Copy Plus Inc	15
7/10/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	9.4
7/11/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	20.38
7/11/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	22.22
7/15/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	19.98

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7/26/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Credit Voucher Amazon Mktplace Pmts Www.	-19.98
7/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De/\Lunches for Interview committee	46.63
7/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De\Lunches for Interview committee	72.51
7/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//office supplies	80.25
7/18/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	City-Market #0434	drinks for workshop	3.99
7/23/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Mountaincareers.Com	job posting	79
7/23/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Mountaincareers.Com	advertising for open position	119
7/23/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Mountaincareers.Com	advertising for open position	119
7/27/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Paypal	job postings	149
7/27/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Paypal	job posting	249
7/2/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Copy Plus Inc	HR Visa Employment Documents Need access to 640-33	17.93
7/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	sign up for orientation	9.99
7/21/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	Credit Voucher Amazon	-3.3
7/24/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com	push pins	6
7/24/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com	candy for NTI	20.85
7/24/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	markers and stickie notes for NTI	151.71
7/24/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	Sharpies for NTI	214.11
7/25/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	markers for NTI	18.51
7/2/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Shrm Store Online	annual HR dues	209
7/31/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	216.44
7/18/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	No Tears Learning Inc	Purchase No Tears Learning Inc	1,148.84
7/24/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Bp#6456552par Mar #3	Purchase Bp#6456552par Mar #3	127.21
7/24/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Go Mart #79	Purchase Go Mart #79	27.6
7/24/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Go Mart #73	Purchase Go Mart #73	27.86
7/24/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Go Mart #07	Purchase Go Mart #07	37.49
7/3/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	PriorityBoarding	15
7/3/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	PriorityBoarding-AnneCheck	15
7/3/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	TLConference	349.4
7/11/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Learning Forward (Lf)	LearningForward	44
7/13/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Frost Creek	Lunch-Anne and Mary Ann	41.45
7/30/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	Baggage	25
7/30/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Cru Wine Bar Den	Lunch	27.72
7/10/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Paypal	DanielsonFrameworkTeachingCards	118.53
7/13/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	TL Resources	3,000.00
7/17/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/17/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-473.33
7/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TLResourceRETURN	-490.3
7/30/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Wal-Mart #1199	HardDriveforTL	79

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7/11/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Hyatt Place Cherry Creek	VerificationCharge - to be refunded	1
7/23/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Forefrontmath.Com	Forefront	150
7/23/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Us Math Recovery C	MathRecovery	490
7/28/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Www.Cctmath.Org	CCTMCreditVoucher	-50
7/29/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Zink Kitchen And Bar	Dinner	14.5
7/30/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Poke Concept	JillANDKellyDinner	32.18
7/30/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Zink Kitchen And Bar	Breakfast	12
7/2/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Spirit Airl	Purchase Spirit Airl	123.19
7/18/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Paypal	Purchase Paypal	410
7/18/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Spirit Airl	Purchase Spirit Airl	33
7/18/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Cme Online	Purchase Cme Online	82
7/18/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	American Air	Purchase American Air	215.2
7/20/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon.Com	Purchase Amazon.Com	23.19
7/24/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Paypal	Credit Voucher Paypal	-410
7/26/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Expedia 7368688728828	Purchase Expedia 7368688728828	70
7/4/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	92.79
7/7/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	15.9
7/11/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Breck Reservations	Purchase Breck Reservations	478.61
7/20/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Breck Reservations	Purchase Breck Reservations	300.35
7/24/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Kenosha Steakhouse	Purchase Kenosha Steakhouse	129
7/28/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Breck Front Desk	Credit Voucher Breck Front Desk	-42.73
7/13/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	pens;water(TEST)	8.84
7/14/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Usps Po 0726100536	pens;water(TEST)	70
7/15/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	pens;water(TEST)	138.34
7/31/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	219.9
7/24/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Extreme Pizza Breckenridg	CASE conference	31.1
7/25/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Skywalk Deli	CASE conference	13.72
7/27/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Empire Burger	CASE conference	17.1
7/27/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Beaver Run Resort	CASE conference	671.48
7/19/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	City-Market #0434	AVID meeting	10.13
7/11/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Amazon.Com	supplies	17.87
7/11/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Amazon Mktplace Pmts	supplies	90.32
7/11/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Expedia 7365408504158	conference	96.28
7/14/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Wqwep	conference	2
7/14/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip lutko	conference	5
7/14/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Wqwep	conference	6.71
7/14/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip lutko	conference	24.43
7/15/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip P4rlt	conference	7.68
7/14/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Jamba Juice 0038	conference	6.79
7/15/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Zg3dh	conference	2
7/15/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip P4rlt	conference	3
7/15/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Zg3dh	conference	6.71
7/16/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Ak32d	conference	2
7/16/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Ak32d	conference	5.89
7/16/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Esuby	conference	3

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7/16/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Esuby	conference	15.16
7/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip 6jpk7	conference	3
7/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip 2c2ju	conference	5
7/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip 6jpk7	conference	6.01
7/14/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Baja Fresh 30049	conference	9.58
7/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Fsviv	conference	1
7/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Wsbfi	conference	2
7/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Wsbfi	conference	5.99
7/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Fsviv	conference	8.82
7/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Wholefdfs Ffx 10177	conference	9.99
7/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Yard House 0108321	conference	15.48
7/18/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Sg7tt	conference	7
7/18/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Uber Trip Sg7tt	conference	26.4
7/2/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Sq *stout House Cof	Purchase Sq *stout House Cof	37.8
7/12/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Real Jalisco Inc	Purchase Real Jalisco Inc	36.85
7/5/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Days Inn - Montrose	Credit Voucher Days Inn - Montrose	-21.24
7/27/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Corwin *learning	Purchase Corwin *learning	399
7/24/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Qbs Inc	Purchase Qbs Inc	24
7/18/2018	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Bp#7716194little General	Purchase Bp#7716194little General	13.77
7/18/2018	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Go Mart #95	Purchase Go Mart #95	136.67
7/20/2018	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Other Credits - Sale Reversal	Other Credits Sale Reversal	-136.67
7/27/2018	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Debit Adjustment - Go Mart #95	Debit Adjustment Go Mart #95	136.67
7/18/2018	XXXX-XXXX-XXXX-9621	SPECIAL EDUCATION	Debit Adjustment - Go Mart #95	Debit Adjustment	136.67
7/30/2018	XXXX-XXXX-XXXX-9621	SPECIAL EDUCATION	Credit Adjustment - Unp Sakin 7/27	Credit Adjustment	-136.67
7/19/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Emdr International Associ	Purchase Emdr International Associ	560
7/19/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Delta Air	Purchase Delta Air	285.41
7/17/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Village Inn #859	Purchase Village Inn #859	11.99
7/18/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Lazy Dog Restaurant 26	Purchase Lazy Dog Restaurant 26	18.95
7/21/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Fairfield Inn	Purchase Fairfield Inn	477
7/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Cabinet Retiree Breakfast	32.95
7/9/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *stout House Cof	Cabinet Retiree Breakfast	64.44
7/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Gift bags and cards for retiree gifts	9.94
7/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Successories	Purchase Successories - Cabinet Retiree gifts from the BoE	357.97
7/14/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ameristar - Hotel	Purchase Ameristar - Hotel - 2 nights COSA Conference	238
7/19/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com	DO Leadership Training Books	436.6
7/26/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Copy Plus Inc	Shipping of returned books to ASCD	49.79
7/26/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Southwes	Flights for BoardDocs Conference	321.96
7/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*skf6dpfn5ppy	Dropbox monthly subscription	9.99
7/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Exec Director of ESS Flights	1,052.10
7/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Principal Meeting - Listen and Learn Tour	16.95
7/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Meeting Supplies	36.94
7/31/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe Cantina	Principal Meeting - Listen and Learn Tour	320
7/31/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ezcatersmiling Moose	Principal Meeting - Listen and Learn Tour	391
7/3/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wm Supercenter #1199	4th of July parade supplies	7.68
7/3/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wal-Mart #1199	4th of July parade supplies	37.55
7/6/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Cme Online	Purchase Cme Online - Travel to Airport	82
7/10/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lyft *ride Tue 6pm	Purchase Lyft *ride Tue 6pm - Conference Travel	21.94

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7/10/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Chef Jimmy Italian Bri	Purchase Chef Jimmy - dinner	21.48
7/10/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Westin Cleveland F&b	Purchase Westin Cleveland F&b - Dinner 2 guests	63.72
7/11/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Hilton Cleveland Downton	Purchase Hilton Cleveland Downton - Food Conference	19.47
7/13/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Sq *yum Yums Of Cle	Purchase Sq *yum Yums Of Cle - food conference	7.99
7/13/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lyft *ride Fri 9am	Purchase Lyft *ride Fri 9am - Conference travel	22.67
7/13/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Collision Bend Brewery	Purchase Collision Bend Brewery - food conference	29
7/14/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lyft *ride Sat 12am	Purchase Lyft *ride Sat 12am - Conference travel	8.56
7/13/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Hilton Internationals	Purchase Hilton Internationals - Lodging conference	483.68
7/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*2k7w4lb2kxfj	Purchase Dropbox monthly subscription	9.99
7/31/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Facebk Q8duwg6rk2	Purchase Facebk Advertising	139.32
7/18/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Office Depot #2632	Office Supplies	34.74
7/23/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Northside Pizza	Purchase Northside Pizza - CASE Food	11.74
7/24/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Doubletree By Hilton	Purchase Doubletree By Hilton - CASE	10
7/25/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Tst* Windy City Pizza And	Purchase Tst* Windy City Pizza And - CASE	15.44
7/25/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Village Hotel F & B	Purchase Village Hotel F & B - CASE	25
7/26/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Mi Casa-Breckenridge	Purchase Mi Casa-Breckenridge - CASE 9 people dinner	161.95
7/26/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Sq *tattered Cover	Purchase Sq *tattered Cover - Books CASE	162.65
7/26/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Kenosha Steakhouse	Purchase Kenosha Steakhouse - CASE dinner	34.02
7/28/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Breck Front Desk	Purchase Breck Front Desk - Lodging 4 nights	526.61
7/30/2018	XXXX-XXXX-XXXX-6112	SUPERINTENDENT	Agave - Avon	Purchase Agave - Agenda planning 2 people	20.25
7/2/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Kr2a3gwqk2	Purchase Facebk Advertising	60.67
7/5/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Trick Threads, Llc	Purchase Trick Threads, Llc - T shirts 4th of July	363.95
7/18/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*9fcf5j9pdt9s	Purchase Dropbox monthly subscription	9.99
7/26/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Doubletree By Hilton F&b	Purchase Doubletree By Hilton F&b - Bkfst	4.84
7/27/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Doubletree By Hilton F&b	Purchase Doubletree By Hilton F&b - Bkfst	4.84
7/28/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Doubletree By Hilton	Purchase Doubletree By Hilton CASE Lodging	333
7/26/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Mountain Flying Fish	Purchase Mountain Flying Fish -CASE - Dinner for two	53.35
7/18/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ekahi Grill And Catering	lunch for Tech dept.meeting	229.98
7/19/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	DO supplies	71.33
7/23/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	28.3
7/25/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	49.1
7/27/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	39.13
7/11/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	N Amer Council Fr Onln	dues for online training	60
7/3/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.32
7/10/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies	18.12
7/10/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	N Amer Council Fr Onln	dues for on-line trainig	60
7/30/2018	XXXX-XXXX-XXXX-6104	TECHNOLOGY DEPARTMENT	N Amer Council Fr Onln	training	615
7/11/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	N Amer Council Fr Onln	dues for on-line training	60
7/11/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	N Amer Council Fr Onln	training	615
7/12/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Texas Computer Education	dues for on-line training	49
7/19/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Alpine Lumber	supplies	2.37
7/19/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Costco Whse #0637	shelves	479.97
7/17/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment	31.54
7/29/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	network equipment	229.1
7/4/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	new phone supplies	606.82
7/7/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	network equipment	26.88
7/20/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	network equipment	186.27
7/24/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	network equipment	25.35

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7/3/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	4te*bold Property Managem	storage trailer	284.06
8/1/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	signal booster	519.28
7/18/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	52.78
7/23/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	power supply	14.99
7/23/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	AC adapter	15.99
7/23/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book repair	399.96
7/26/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	chromebooks	1,591.45
7/27/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	battery	36.88
7/29/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	power supply & chargers	215.88
7/30/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	wall charger	16.42
7/30/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	chrome books	1,105.93
7/31/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp US Amzn.Com/Bil	credit for charger	-9
7/9/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	tools	13.01
7/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cabling district wide	11.03
7/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	switches-BMHS	83.1
7/10/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	tools	178.86
7/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	tools	121.89
7/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Adorama Inc	bracket	58.33
7/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cameras	1,210.28
7/11/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Pri*primex Wireless	clocks-Bond	1,412.60
7/12/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cabling	124.6
7/12/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	tools	125
7/12/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	cabling	176.4
7/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon.Com	security supplies	59.7
7/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	security supplies	13.85
7/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	security supplies	18.74
7/13/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	tools	25.98
7/14/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	security hardware	16.99
7/17/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	tools	83.26
7/18/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	cameras	288.88
7/20/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Adorama Inc	Credit on supplies	-58.33
7/24/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	hardware	172
7/24/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	hardware	199.6
7/24/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	hardware	242.25
7/26/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	hardware	307.75
7/27/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	hardware	53.5
7/30/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Credit	-11.03
7/30/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	tools	49.48
7/31/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Credit	-769.98
7/13/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com	SOFTTALK BLACK PHONE SHOULDER REST	12.94
7/14/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts Www.	WALL ART TRANSPORTATION DEPT AREA	19.5
7/14/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts Www.	CANVAS WALL ART TRANSPORTATION AREA AND HOME OFFICE WALL ART	88.37
7/15/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts Www.	WOOD DESKTOP OFFICE ORGANIZER 6 CLEAR DESK PADS 10 PANEL DESKTOP REFERENCE	216.26
7/16/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	INSPIRE U POSTER BAD ATTITUDE	9.69
7/16/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	OSHA DANGER SIGN AUTHORIZED PERSONNEL ONLY BEYOND THIS POINT	8.98
7/17/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	WALL DECOR BLACK POSTER CUSTOM SIZE	51.72
7/19/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	DIRECTOR OFFICE CHAIR	169.99
7/31/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Art.Com/allposters.Com	Purchase Art.Com/Allposters.Com	462.99

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7/12/2018	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Safe Kids Worldwide	SEATBELT SAFTY CLASS	50
7/24/2018	XXXX-XXXX-XXXX-1320	TRANSPORTATION	City-Market #0434	CDE SUPERVISOR CONFERENCE BREAKFEST	46.11
7/3/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Husky Liners	FLOOR MATS FOR SUPERINTENDENT'S TRUCK	246.91
7/9/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	The Paint Bucket - Eagle	GLOVES FOR CLEANERS AND KITS	101.3
7/11/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Batsons Corner Store	UPHOLSTERY SCISSORS FOR SEAT COVERS	7.98
7/11/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Usps Po 0726100536	STAMPS FOR NEW TELEPHONE NUMBER LETTERS	10
7/11/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Veh Serv Reta	DUPLICATE TITLE FOR LOST TRAILER TITLE	16.51
7/12/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Vallartas- Craig	CPS CERTIFICATION RENEWAL LUNCH JOANN AND DIANE	28.9
7/12/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Safe Kids Worldwide	CPS CERTIFICATION RENEWAL	50
7/17/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	#468 TOLL FEE	4.15
7/28/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amazon Mktplace Pmts Www.	TAPE FOR LABEL MAKER	78.27
7/30/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Veh Serv Reta	#301 TITLE AND REGISTRATION	13.1
7/7/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon.Com	BOX OF 100 MANILA FOLERS	17.79
7/8/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts Www.	12 ROLLS OFADDRESS LABELS AND 10 ROLLS	52.98
7/9/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts Www.	LABEL ROLLS	29.89
7/9/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts Www.	ERROR DELIVERY LOCATION	-52.98
7/11/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	9 CHAIR MATS FOR OFFICE POST ITS	55.79
7/12/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wm Supercenter #1199	DURABLE TABS POSTER TAPE AND PARTY SUPPLIES	30.59
7/13/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	AIR FILTER WINIXAIRPUR END TABLE FOR RESTROOM FEBREZE	291.88
7/18/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	YELLOW BALLOONS FOR JOB FAIR	4.47
7/18/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	JOB FAIR FLOWER POT AND CANDY	16.98
7/18/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts Www.	2 DONUT SEAT CUSHION POSTURE	39.9
7/18/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts Www.	2 BACK SUPPORT OFFICE CHAIR CRYSTAL GLASS WALL DECOR	56.91
7/25/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	TOWER FAN TRAINING OFFICE	29.99
7/25/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts Www.	DREAM PARK EMOJI FOR PBIS PROGRAM PENTAL PEN SET BLACK AND BLUE REFILL PACK	104.05
7/26/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts Www.	WALL DECOR ART CANVAS	29.9
7/26/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts	MINI SINGLE HOLE PUNCHER PBIS PROGRAM	7.09
7/26/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts Www.	PENTAL RETRACTABLE BLUE GEL PEN SET	8.2
7/27/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Amazon Mktplace Pmts Www.	2 SETS OF PENTAL RETRACTABLE LIQUID GEL BLACK	16.8
7/27/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wal-Mart #1199	STAPLER 3 10PK FOLDERS OFFICE SPEAKER 2 EAR BUDS	58.6
7/16/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Purchase Usps Po 0762460574	6.7
7/23/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Purchase Usps Po 0762460574	2.05
7/26/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Colorado Adventure Center	Purchase Colorado Adventure Center	336
7/11/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Audible	Purchase Audible	15.38
				Debit Total	85,158.85
				Credit Total	-7,838.16
				Total	77,320.69