

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank , Statement Period 06/02/2018 to 07/02/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
6/19/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	lbarms	preschool lb conference zuzana Hychalk	890
6/15/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	1,099.35
6/18/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	48.25
6/26/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Southwes	Purchase Southwes	622.97
6/27/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Hgse Prog In Prof Ed Onl	Purchase Hgse Prog In Prof Ed Onl	2,500.00
6/29/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com	Purchase Amazon.Com	68.05
6/7/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Vail Honeywagon Ru	porta potties	250
6/11/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	250
6/12/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	custodians	102.08
6/15/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Vrd Sports	nordic	600
6/5/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Cherry Creek High School	O'Carroll	675
6/14/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	science	35.6
6/16/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	National Science Teacher	Science Teacher	79
6/18/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Bcrafty Company	signs	220.5
6/19/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	hose	43.75
6/20/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	science	471.52
6/20/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	National Science Teacher	Science Teacher	196.64
6/27/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Eagle Vail Golf Club	Golf	105
6/3/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	science	56.87
6/3/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	science	96.71
6/3/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Science grant	932.02
6/4/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	lat Interactive LlC	science	178.53
6/5/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	science	90.46
6/5/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	science	20.98
6/5/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	science	86.21
6/6/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	science	8.95
6/6/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	science	546.8
6/6/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	science	83.92
6/6/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	lunch	60.61
6/8/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Main Street Grill	dept heads	122.75
6/13/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Woodys Bar & Grill	lunch ad	39.98
6/20/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Mount N Frame Inc	AP Art	506.78
6/3/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	Science grant	373.47
6/1/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	26.25
6/4/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	3.87
6/4/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	Purchase Officemax/Depot 6604	71.74
6/11/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	128.95
6/23/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	266.97
6/25/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	42
6/25/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Officemax/Depot 6604	Purchase Officemax/Depot 6604	77.57
6/26/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	200
6/28/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	4.98
6/8/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Spothero 844-324-7768	Purchase Spothero 844-324-7768	42
6/8/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Spothero 844-324-7768	Purchase Spothero 844-324-7768	42

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6/12/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sheraton Denver	Purchase Sheraton Denver	253.49
6/12/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Stout St Social	Purchase Stout St Social	99
6/15/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sheraton Denver	Purchase Sheraton Denver	253.49
6/15/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sheraton Denver	Purchase Sheraton Denver	253.49
6/15/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sheraton Denver	Purchase Sheraton Denver	506.98
6/16/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	44.9
6/19/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uccs Bookstore Epos	Purchase Uccs Bookstore Epos	25.26
6/19/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sports Flags And Product	Purchase Sports Flags And Product	61.25
6/20/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Shepherd Univ Bkstr #2060	Purchase Shepherd Univ Bkstr #2060	24.41
6/21/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	St Catherine Bookstore	Purchase St Catherine Bookstore	18.49
6/15/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Yard House 0108329	Purchase Yard House 0108329	56.5
5/31/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	116.84
6/1/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	305
6/4/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	65.72
6/12/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Yard House 0108329	Purchase Yard House 0108329	136.09
6/12/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Sushi Den	Purchase Sushi Den	211
6/13/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Caribou Coffee Co #1291	Purchase Caribou Coffee Co #1291	30.04
6/13/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Mint Indian Restaurant An	Purchase Mint Indian Restaurant An	68.75
6/14/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Yard House 0108329	Purchase Yard House 0108329	114.35
6/14/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Caribou Coffee Co #1291	Purchase Caribou Coffee Co #1291	36.29
6/15/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	31.61
5/31/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Casa Mexico No 3	Purchase Casa Mexico No 3	416.55
6/5/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.87
6/5/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.98
6/6/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.54
6/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.99
6/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	83.91
6/13/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	77.53
6/14/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.83
6/14/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	27.6
6/18/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	7.9
6/20/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Greeley Chophouse	Purchase The Greeley Chophouse	59.4
6/20/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	35.9
6/21/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Candlewood Suites - Gree	Purchase Candlewood Suites - Gree	131.57
6/22/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Candlewood Suites - Gree	Purchase Candlewood Suites - Gree	319.36
6/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	141.75
6/4/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	10
6/5/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	325.85
6/9/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	42.42
6/11/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #2640	Purchase Office Depot #2640	16.59
6/11/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	153.02
6/30/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Stevespanglersci Steves	Purchase Stevespanglersci Steves	351.95
5/31/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	130.37
6/16/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	11.81
6/18/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	164.3
6/18/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	279.13
6/19/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	17.6
6/5/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Autozone 3776	Shop - Generator Battery	15.19
6/12/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EES Vanity Tops-Clear Silicone Sealant	21.16
6/12/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Tools4flooring	Shop- Carpet Rpr. Tool & Blades	46.4
6/18/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Collins Door & Hardware	BMHS Stage-Alum. Thresholds	258
6/22/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EES Bathrooms - Grout	25.43

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6/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	HPS Bleachers - PTI Treated Wood	117
6/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Bleachers-Treated Wood & Tan Screws	152.5
6/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Bleachers- Treat wood & Tan Screws (incl. tax)	167.06
6/25/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Return - Invoice included Sales Tax	-167.06
6/11/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Edwards Building C	BMHS Signs-Hex bolts & lock nuts	24.24
6/13/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	DO - Light Bulbs	39.94
6/5/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW - Cartridge Stems	62.94
6/13/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EES - P-Trap drain parts	164.18
6/14/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EES - P-Traps/Supply lines & Drains	356.42
6/15/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCES- Drain Opener	13.66
6/15/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	PPE - Mask & Gloves	25.59
6/15/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES - Drain Ext. Tubes & Putty	127.42
6/20/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Shop No Hub - Pipe & Fittings	150.5
6/21/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS - Flush Valve Urinal	110.4
6/28/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS & BMHS - Stem Kits	111.08
6/12/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Geary Pacific #55	IT Computer Rm-Singlewall A/C Parts	31.64
6/12/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Parking Lot Lights-Blk Ox Split Pnt.	23.31
6/13/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Parking Lot Lights-Cleanout Adapter & plug	5.46
6/14/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Parking Lot Lights - Blk OX Split PntTools - Sawzall Blade & Combo Square	49.27
6/20/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS & EVHS Yogurt Machines - Hanger wires/Cable TiesGrid Box Hangers	56.32
6/21/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Annex A - Fan Light Kit	46.93
6/27/2018	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Parking Lot Lights - Stranded THHN Wht	88.25
6/4/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Pioneer Materials West In	GES/BCES Preschool - Dry Wall MudTools- 12" Taping Knife	65.54
6/12/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVHS Exterior Soffit - Paint & Rollers	68.11
6/12/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Hard Hat	18.94
6/13/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Sandpaper & SpacklingTools - Battery kit & Multi Tool	256.77
6/14/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVMS Waine's Coat - Stain samples	22.6
6/18/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVMS Waines' Coat - Stain Samples	63.83
6/19/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	EVMS Waine's Coat - Stain samples	49.47
6/20/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVMS Waine's Coat- Stain Samples	43.2
6/26/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Paint - Gel Knee Pads & ScraperTools - Angle Grinder & 7" Flap Disc	201.59
7/1/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Seton Identification Prd	SCC Gas Tank - Hazard Stickers	97.2
6/5/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Grounds-Mower Belt & Battery	200.97
6/6/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Air Compressor- Adapter/Couplers & Air Hose	86.11
6/8/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds-Mower Spark Plugs	4.68
6/8/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Irrigation Risers & Gloves	11.52
6/8/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Grounds-Mower Fuel Pump	19.55
6/8/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Grounds-Mower Battery	64.99
6/12/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Grounds-Mower KOH Coils	138.04
6/14/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Irrigation Cut-Off Risers	4.8
6/14/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Grounds-Mower Spindle & Pulley	89.22
6/14/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Grounds-Rotor Sprinkler Heads	300
6/15/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Grounds-Valve Diaphragm Assembly	57.25
6/26/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Couplings	9.5
6/26/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	RHES Irrigation Leak- Repair Parts	54.88
6/28/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Tool Clinic	Grounds- Mower Charge-Diagnosis Repair	45.89
6/28/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Grounds-Rotor Sprinkler Heads	300
6/29/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds-Tool Box Tape	10.99
6/29/2018	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Tool Bat & Irrig. Clock Pwr. Inverter	79.94
6/7/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Truck #338-GlovesTruck#338 - Grease gun & Alum flasht	57.89
6/8/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Grainger	Truck Stock#338-Food Grade Syn. Oil	71.34
6/4/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	SC Bus Barn-Water Hose Hangers	5.74
6/6/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Ext. Cord Wall Hangers	42.07
6/11/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Signs - Double Sided Tape	26.44

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6/13/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Air Cleanings Specialists,	SCC Bus Barn - Exhaust Hoses	4,665.16
6/27/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Apt. B-Door Closer & Screen	18.41
6/4/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCMS Rm# 306-Unions & Adapters/Fittings	72
6/12/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	BCMS Rm# 306- Caps/Nipples & Adapters	16.71
6/18/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Truck - Gloves	11.54
6/18/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Boiler - Insulation Knife	14.24
6/19/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	JCES Boiler - Weld Flanges	25.94
6/20/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	JCES Boiler Isolation Valve - Transformer & Lube	67.4
6/20/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	JCES & Truck- Wiring Connectors	14.84
6/25/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific #55	DO AC- Van Motor & Capacitor	54.89
6/26/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS Auto shop - Air Compressor fittings	15.9
6/4/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	15.99
6/11/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Berthod Motors-John Deer	Purchase Berthod Motors-John Deer	270.8
6/11/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Rivendell Distribution An	Purchase Rivendell Distribution An	703.68
6/12/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	11.68
6/22/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Nor*northern Tool	Purchase Nor*northern Tool	123.58
6/28/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	502.91
6/7/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Offset Scissors - PM work	17.97
6/13/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	GCMS- Ceiling Tiles	506.5
6/5/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Spot Cooler	SCC - IT Cooler	3,175.00
6/12/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktpace Pmts Www.	DW- Wall Mounting Putty	159.72
6/24/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Maint. Shop - Document frames	90.6
6/1/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	AES preschool-Duct Tape	16.58
6/6/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Shop stock-Copper Pipe	28.16
6/7/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Www.Washroomdirectsales.C	BMHS Hand Dryer-Sensor Set	176.05
6/8/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Kois Brothers Equipment	Truck #322-Bucket attachment repair	3,190.25
6/12/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS - Plumbing Repair Parts	37.75
6/22/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Parking Lot Light Upgrade-Wire	70.12
6/27/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	SCBB Air Compressor-Heavy Duty Tarp & Pipe Nipple	117.2
6/28/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Grainger	SCBB Air Compressor-Auto Drain Valve Pipe	111.52
6/1/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Sq *cdl Certifiers	CDL Driver's Test	235
6/5/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Gloves & earplugsGrounds - Shovel	34.81
6/6/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Co Driver Services	CDL Driver's License Fee	16.62
6/6/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Tractor Supply Co #1669	Up Valley Schools Herbicide	233.96
6/6/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Sq *cdl Certifiers	CDL Driver's Test	235
6/13/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Ground's Trailer - Lug Nuts	8.14
6/13/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	AES Irrigation-Insert Elbow & PVC Tee	8.88
6/15/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Sm. Pop-up Sprinklers-Spray Nozzles	79.35
6/21/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Small Engine/Weed Eaters- 2 cycle Oil	24.29
6/21/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	BMHS Irrigation - Tees & Couplings	93.48
6/26/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Sprinklers- PVC Caps	5.7
6/27/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Goals- Locks & Chain	103.72
6/28/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	LJ Johnson Dist Co	Grounds - 3500D Mower	6,500.00
6/1/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Westin (Westin Hotels)	Lodging - BOC Class-Denver	177.17
6/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Appliance Factory Parts4	RSE Pre-School Refr. part - shipping	9.99
6/22/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 334- GlovesTruck# 334 - Key Wrench & Crevice Tool	31.15
6/1/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park Grounds-PVC Compression couplings	12.64
6/6/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park Grounds- Respirator & Tie-downs	71.21
6/12/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park Grounds-PVC Pipe & Adapters	6.13
6/14/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park Grounds- Padlock & Contractor Trash Bags	48.38
6/14/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Maloit Park Grounds- Rotor Sprinkler Heads	410.4
6/15/2018	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park Grounds - Torque Wrench	69.97
6/5/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Shop Brkrm-Coffee & Half/half	141.73
6/6/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop Brkrm-Coffee & Sweetner	30.46

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6/16/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amazon Mktplace Pmts Www.	PhoneCase&ScreenProtector	30.13
6/19/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Armandos Ristorante Itali	AlioConf Armandos Ristorante Itali	105.25
6/20/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Noodles & Co 147	Alio Conf Noodles & Co	40.75
6/20/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Sonic Drive In #5095	Alio Conf Sonic Drive In #5095	16.66
6/20/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Starbucks Store 21242	Alio Conf Starbucks Store 21242	33.16
6/20/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Radisson Denver Aurora	Alio Conf Radisson Denver Aurora	99
6/20/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Radisson Denver Aurora	Alio Conf Radisson Denver Aurora	99
6/20/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Radisson Denver Aurora	Alio Conf Radisson Aurora	99
6/20/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Radisson Denver Aurora	Alio Conf Radisson Denver Aurora	99
6/21/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Colorado Asbo	Colorado Asbo	69
6/21/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Colorado Asbo	Colorado Asbo	320
6/28/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Costco Whse #0637	Candy Costco Whse #0637	41.37
6/28/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Costco Whse #0637	Disputing-Reverses Jul18 Costco Whse #0637	42.61
6/7/2018	XXXX-XXXX-XXXX-6039	BUSINESS SERVICES	Eagle County School Di	Food Svcs CC swiper/ipad test ECS	1
6/14/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Amazon.Com Amzn.Com/Bill	14.43
6/21/2018	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	Colorado Asbo	Colorado Asbo	110
6/5/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Creek Side Club House And	EOY Party Creek Side Club House And	24
6/5/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Northside Coffee & Kitche	Budget Rvw w/ Markit Creative Northside Coffee & Kitche	37.5
6/8/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Co Dept Of Public	Div of Fire Prevention & Control Co Dept Of Public	3,713.18
6/11/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Creek Side Club House And	EVHS Prkg Lot Meeting Creek Side Club House And	45.33
6/12/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Colorado Association Of S	2018 Convention Colorado Association Of S	405
6/12/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Breck Reservations	CASE Convention Breck Reservations	177.39
6/13/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Expedia 7359152235523	Expedia Flight Cxl Insurance	31
6/13/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Colorado Association Of S	18-19 CASE Membership Dues	325
6/13/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Town Of Vail Parking	Town Of Vail Parking	25
6/13/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	United	United Airlines Sept18 CASBO Orlando Conf	433.6
6/16/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Gaylord Palms Hotel Fl	Sept18 CASBO Hotel Deposit Gaylord Palms Hotel Fl	282.62
6/27/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe *acropro Subs	Annual Adobe *acropro Subs	179.88
6/14/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Southwes	Purchase Southwes	306.96
6/1/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Coachtube	Purchase Coachtube	30
6/2/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	329.94
6/3/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	34.99
6/4/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	124.87
5/31/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Nassp Product & Service	NHS membership	385
6/12/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Doubltree Corner Offic F	Meals for Avid	299
6/13/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Stout St Social	Meals for Avid	469.9
6/6/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Year end	63.31
6/11/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage	18
6/11/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Cmu Athletics	CMU camp	1,960.00
6/11/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Airgas Central	Rental of cylinders for Auto	30.52
6/11/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Airgas Central	Rental of cylinders for Auto	31.36
6/12/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Aloft Denver Downtown	AVID rooms	851.11
6/15/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Aloft Denver Downtown	Tax refund	-113.64
6/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Refund on AVID rooms Carlson	-506.99
6/8/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	449.25
6/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	X And O Labs Llc	Purchase X And O Labs Llc	149.99
6/12/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Yard House 0108329	Meals for AVID conference	51.95
6/12/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Otra Vez	Meals for AVID conference	157
6/13/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Dazbog 42	Meals for AVID conference	11.5
6/13/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	15th Street Cafe	Meals for AVID conference	75.73
6/15/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Rooms for AVID confence	147

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6/8/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Association Of S	Purchase Colorado Association Of S	290
6/8/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Association Of S	Purchase Colorado Association Of S	520
6/14/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	302.95
6/19/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Association Of S	Purchase Colorado Association Of S	225
6/19/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Association Of S	Purchase Colorado Association Of S	450
6/20/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	201.84
6/29/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Hotels.Com149505105278	Purchase Hotels.Com149505105278	888.08
4/17/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-86.94
4/19/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-109.99
6/26/2018	XXXX-XXXX-XXXX-9563	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	Purchase Sn *chsca	70
6/1/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Denver Hyatt Regency T	Credit Voucher Denver Hyatt Regency T	-33.1
6/4/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Denver Hyatt Regency T	Credit Voucher Denver Hyatt Regency T	-641.55
6/16/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Via Baci	Meals for coaches at National Speech	53.81
6/17/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Publix #1094	Student meals at Nationals	285.54
6/18/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Padrinos Cuban Cuisine	Meals for coaches at National Speech	47.22
6/18/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Publix #1094	Student meals at Nationals	110.01
6/19/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Coconuts - Ft Lauderdale	Meals for coaches at National Speech	99.22
6/20/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Asta Parking	Parking	10
6/20/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	El Taquito Iv Corp	Meals for coaches at National Speech	50.37
6/21/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Sp Plus	Parking	10
6/21/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Carrabbas #6063	Student meals	28.3
6/21/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Carrabbas #6063	Meals for coaches at National Speech	59.68
6/22/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Sp Plus	Parking	6
6/22/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Sp Plus	Parking	6
6/22/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Asta Parking	Parking	10
6/22/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Sushi Rock Cafe	Student meal at Nationals	17.84
6/22/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Exxonmobil 99263790	Gas for rental car	32.58
6/23/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Fine Airport Parking Den	Parking	90.72
6/23/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Hertz Rent-A-Car	Rental car	215.86
6/23/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Hertz Rent-A-Car	Rental car	271.78
5/31/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	368.15
6/2/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Expert Burger One Eage	Purchase Expert Burger One Eage	65.61
6/8/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	26.45
6/14/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Riddell All American Cor	Purchase Riddell All American Cor	1,721.25
6/12/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Mint Indian Restaurant An	Purchase Mint Indian Restaurant An	19
6/13/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Le Meridien Denver Downto	Purchase Le Meridien Denver Downto	48.39
6/14/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Tst* Protein Bar 16 Stree	Purchase Tst* Protein Bar 16 Stree	7.86
6/15/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Tst* Protein Bar 16 Stree	Purchase Tst* Protein Bar 16 Stree	14.02
6/15/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Sheraton Denver	Purchase Sheraton Denver	850.78
6/11/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	30.16
6/6/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sq *gray Hayes Massage	Purchase Sq *gray Hayes Massage	180
6/11/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sheraton Denver	Purchase Sheraton Denver	170.15
6/11/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sheraton Denver	Purchase Sheraton Denver	170.15
6/12/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	4.99
6/12/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Namebadge.Com	Purchase Namebadge.Com	45.94
6/18/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	118.93
6/19/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	52.84
6/27/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	189.25
6/28/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Motion Picture Ecommerce	Purchase Motion Picture Ecommerce	178.5
7/1/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	22.19
7/1/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	299.6
5/31/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Sauce On The Creek	Staff end of the year party	584.24

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6/4/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Project Lead the Way participation kit 2018/19	750
6/5/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Project Lead the Way supplies	15
6/6/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Soccer goal anchor kit for field	23.95
6/7/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts Www.	Toys for student prizes	17.98
6/7/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts Www.	Soccer goal nets	91.98
6/8/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	No Tears Learning Inc	Learning without tears supplies	1,420.87
6/14/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	K-3 grade Academic Conversations book	25.8
6/15/2018	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Various supplies for classrooms and cleaning	77.94
6/4/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	The Math Learning Center	Math supplies	247.17
6/12/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Bankers box for student files	16.88
6/13/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Office supplies	18.42
6/20/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Ziplock bags	3.69
6/7/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Making Content Comp for ELLs Bks	247.84
6/10/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Impact Cycle Bks	67.58
6/13/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Calendar for Edgar	39.79
6/13/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Hgse Program In Prof Ed	Think Tank on Global Harv Conf	1,050.00
6/5/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amazon Mktplace Pmts Www.	CULT RESP BKS FOR BMHS ILT	186
6/6/2018	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	POINTER	32.99
6/5/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Exxonmobil 47879416	Purchase Exxonmobil 47879416	27.67
6/8/2018	XXXX-XXXX-XXXX-9571	ELEMENTARY EDUCATION	Other Credits - Sale Reversal	Other Credits	-27.67
6/3/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - CMC catering.	26.53
6/4/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Village Market	Purchase Village Market - CMC catering.	2.58
6/4/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	City-Market #0434	Purchase City-Market #0434 - CMC catering.	8.58
6/4/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc - printer ink cartridges.	309.94
6/5/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - CMC catering.	11
6/6/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	47.35
6/7/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	42.98
6/12/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Snooze An Am Eatery	Purchase Snooze An Am Eatery - CSNA conference break.	19.25
6/14/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Embassy Suites Loveland	Credit Voucher Embassy Suites Loveland - CSNA meeting - credit from Tony Cardona's room.	-70.12
6/14/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Embassy Suites Loveland	Purchase Embassy Suites Loveland - CSNA Meeting - Tony Cardona's hotel room.	812.12
6/15/2018	XXXX-XXXX-XXXX-6047	FOOD SERVICES	Mandalay - Adv Dep	Purchase Mandalay - Adv Dep - SNA National Meeting - hotel room.	241.5
6/13/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.47
6/13/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	6.47
6/13/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	6.47
6/13/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.47
6/13/2018	XXXX-XXXX-XXXX-6054	FOOD SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	6.47
6/5/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	2.89
6/6/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	4.42
6/12/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	4.75
6/20/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	6.4
6/13/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Denver Dining	Purchase Sheraton Denver Dining	5.91
6/14/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Denver Dining	Purchase Sheraton Denver Dining	10.94
6/5/2018	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.	194.35
6/11/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Beau Jos Pizza Idaho Spr	Purchase Beau Jos Pizza Idaho Spr	63.19
6/12/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Denver	Purchase Sheraton Denver	588.02
6/12/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Rock Bottom Denver	Purchase Rock Bottom Denver	61.05
6/12/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Tamayo Restaurant	Purchase Tamayo Restaurant	76.36
6/13/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Maggianos Dwtwn Denver	Purchase Maggianos Dwtwn Denver	91.32
6/13/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	5280 Burger Bar	Purchase 5280 Burger Bar	45.43
6/14/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Henrys Tavern Denver	Purchase Henrys Tavern Denver	54.07

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6/14/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Towne Park Ltd-0395	Purchase Towne Park Ltd-0395	132
6/12/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Towne Park Ltd-0395	Purchase Towne Park Ltd-0395	40
6/14/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Towne Park Ltd-0395	Purchase Towne Park Ltd-0395	40
6/27/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Southwes	Purchase Southwes	677.97
6/28/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Hgse Prog In Prof Ed Onl	Purchase Hgse Prog In Prof Ed Onl	2,500.00
6/9/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Marriott Hotel & Resor	Purchase Marriott Hotel & Resor	595
6/4/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Super 8 Motel	Purchase Super 8 Motel	240
5/31/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	8.95
5/31/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	177.5
6/1/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Franklincoveyproducts	Purchase Franklincoveyproducts	64.31
6/4/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	101.62
6/6/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	41.33
6/18/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	220.28
6/20/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Clarion Hotel & Conf	Purchase Clarion Hotel & Conf	233
6/27/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	2,301.84
6/13/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Denver Dining	Purchase Sheraton Denver Dining	6.59
6/15/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Denver	Purchase Sheraton Denver	588.02
5/31/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	11
5/31/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	30.5
5/31/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	160.95
6/3/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Best Western Executive	Purchase Best Western Executive	152.31
6/4/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Creek Side Club House And	Purchase Creek Side Club House And	63.31
6/6/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Association Of S	Purchase Colorado Association Of S	540
6/6/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Association Of S	Purchase Colorado Association Of S	650
6/6/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Breck Reservations	Purchase Breck Reservations	159.43
6/7/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Best Western Executive	Purchase Best Western Executive	150.19
6/11/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Really Good	Purchase Really Good	14.34
6/11/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Walmart.Com	Purchase Walmart.Com	15
6/11/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Walmart.Com	Purchase Walmart.Com	15
6/12/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Earls Glenarm	Purchase Earls Glenarm	86.25
6/12/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Denver Blue	Purchase Denver Blue	90.07
6/13/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Corner Bakery Cafe 1510	Purchase Corner Bakery Cafe 1510	16.77
6/13/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Modern Market - Champa	Purchase Modern Market - Champa	41.36
6/14/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Hyatt Reg Denver Cc F&b	Purchase Hyatt Reg Denver Cc F&b	14.7
6/14/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Beau Jos Pizza Idaho Spr	Purchase Beau Jos Pizza Idaho Spr	38.5
6/13/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Maggianos Dwtwn Denver	Purchase Maggianos Dwtwn Denver	53.9
6/13/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	5280 Burger Bar	Purchase 5280 Burger Bar	53.23
6/14/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Corner Bakery Cafe 1510	Purchase Corner Bakery Cafe 1510	11.57
6/14/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Towne Park Ltd-0395	Purchase Towne Park Ltd-0395	120
6/15/2018	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Sheraton Denver	Purchase Sheraton Denver	827.62
6/11/2018	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	The Dusty Boot Steakhouse	Food for staff member departure	43
6/6/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Costco Whse #0637	Food for Preservice	58.33
6/8/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	GES classroom supplies	14.45
6/8/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	RHES classroom supplies	15.56
6/8/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	AES classroom supplies	25.67
6/8/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	EES classroom supplies	26.48
6/8/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	HPS classroom supplies	34.96
6/8/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Costco Whse #0637	GES and RHES classroom supplies	55.43
6/8/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	JCES classroom supplies	60.56
6/18/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wm Supercenter #1199	HPS classroom supplies	41.06
6/18/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wm Supercenter #1199	AES classroom supplies	86.68
6/18/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wm Supercenter #1199	GES and RHES classroom supplies	95.94

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6/18/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wm Supercenter #1199	JCES classroom supplies	97.79
6/23/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Key Pm & Lodging	Leadership Training	212.97
6/25/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	HPS classroom supplies	15.66
6/25/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	RHES and GES classroom supplies	35.23
6/25/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	City-Market #0434	EES Classroom supplies	47.39
6/6/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Food for FSC meeting	18.47
6/7/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Smiling Moose Deli - Edwa	Food for Teacher Leader meeting	281
6/26/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Food for Teacher Leader meeting	14.97
6/13/2018	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Hampton Inn Lakewood	Hotel for HS Fiscal Training in Lakewood	398
6/4/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Costco Whse #0637	BCES and EVE classroom supplies	129.99
6/6/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	BCES and EVE classroom supplies	9.95
6/8/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Oyashi Llc	Team lunch	29.9
6/8/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	BCES and EVE classroom supplies	32.86
6/19/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Vvc Thrifty Shop -Eagl	BCES and EVE supplies	16
6/19/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	EVE and BCES classroom supplies	41.77
6/22/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Costco Whse #0637	EVE and BCES classroom supplies	38.67
6/25/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	BCES and EVE classroom supplies	26.58
6/7/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Keystone Resv	Lodging conference for JodyWill be credited back once Jody checks in with her card	133.61
6/11/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Eagle County School	Testing Credit Card processing per Chelsey	1
6/12/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Eagle County School	Testing credit card processing per Chelsey	-1
6/22/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Key Pm & Lodging	Credit for Jody Ejnes room. Charge was tranferred to Jody's card.	-183.61
6/5/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Bookworm Of Edwards	Book for staff member - Melina	27.41
6/12/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Sheraton Denver West F	Breakfast for Rocio and Shelley for HS Fiscal Training	36
6/12/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Cinzettis:plaza Catering	Dinner for Rocio and Shelley for HS Conference	40.78
6/13/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Westin Food And Beverage	Dinner for Policy Council	105
6/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Yard House 0108306	Lunch for Rocio and Shelley for HS Conference	30.48
6/14/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Sheraton Denver West	Hotel for HS Fiscal Training in Lakewood	397.8
6/15/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Sq *stout House Cof	Food for FSC Interviewers	25.18
6/27/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	City-Market #0434	Food for FSC meeting	22.96
6/12/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wal-Mart #1199	RSES classroom supplies	14.54
6/14/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Amazon Mktplace Pmts Www.	RSES and AES classroom supplies	37.26
6/14/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wal-Mart #1199	RSES and AES classroom supplies	78.48
6/15/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wm Supercenter #1199	RSES and AES classroom supplies	59.23
6/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Costco Whse #0637	RSES, AES, JCES classroom supplies	60.33
6/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Costco Whse #0637	Cashier forgot tax exemption for \$60.33 items purchased. This was credited.	63.9
6/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Costco Whse #0637	Credit Voucher Costco Whse #0637Cashier forgot tax exemption for \$60.33 items purchased. This was *	-63.9
6/20/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wm Supercenter #1199	RSES classroom supplies	37.36
6/24/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Amazon Mktplace Pmts Www.	RSES and AES classroom supplies	33.94
6/25/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wal-Mart #1199	AES classroom supplies	13.82
6/25/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wm Supercenter #1199	RSES and AES classroom supplies	66.83
6/26/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Sq *raft Colorado	AES and RSES classroom supplies	62.85
6/28/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wm Supercenter #1199	RSES classroom supplies	17.8
6/29/2018	XXXX-XXXX-XXXX-1411	HEADSTART/ CPP	Wal-Mart #1199	RSES and AES classroom supplies	33.77
5/31/2018	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//carton boxes for the EOY	40.2
6/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Really Good	Purchase Really Good//Kinder classroom needs	24.99
6/7/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Alpineachievement.Com	Purchase Alpineachievement.Com//Mr. Young auth Ms. TracyTeetaert for math conferences	390.62
6/12/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Staff EOY	79.4
6/15/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//science supplies	94.5
6/15/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.//science supplies	143.4
6/15/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.//Science supplies	265.11
6/16/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//science supplies	39.99
6/18/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Sauce On The Creek	Purchase Sauce On The Creek//planning committee	62.38
6/19/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.science supplies	37.02

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6/21/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Lowes Corner Market	Purchase Lowes Corner Market//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	22.72
6/21/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Doubletree Hotl Albsm F&	Purchase Doubletree Hotl Albsm F&//Glad training Stephanie & Theresa Carullo	36.03
6/21/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Vinaigrette - Abq	Purchase Vinaigrette - Abq//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	63.67
6/22/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Doubletree Hotl Albsm F&	Purchase Doubletree Hotl Albsm F&//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	23.2
6/23/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Doubletree Hotl Albsm F&	Purchase Doubletree Hotl Albsm F&Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	8.6
6/23/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Nob Hill Bar And Grill	Purchase Nob Hill Bar And Grill//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	51
6/24/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Sq *baca Boys Cafe	Purchase Sq *baca Boys Cafe//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	24.44
6/24/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Flying Star Cafe 6	Purchase Flying Star Cafe 6//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	34.23
6/23/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Sandiagos	Purchase Sandiagos//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	51.64
6/25/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Los Cuates 13	Purchase Los Cuates 13//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	33.31
6/28/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	El Jimador	Purchase El Jimador//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	15.15
6/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Applebees Oxbo48248348	Purchase Applebees Oxbo48248348//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	31.17
6/29/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Doubletree Hotel Albsm	Purchase Doubletree Hotel Albsm//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	16.13
6/29/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Doubletree Hotel Albsm	Credit Voucher Doubletree Hotel Albsm//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	-16.13
6/29/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Doubletree Hotel Albsm	Purchase Doubletree Hotel Albsm//Glad Training & PBL for Stephanie Gallegos &Theresa Carullo	1,194.55
6/10/2018	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Pf Changs #9919	Purchase Pf Changs #9919//Math achievement /Dinner	31.95
6/11/2018	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Biaggis Cs	Purchase Biaggis Cs//math achievement dinner	24.98
6/12/2018	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Hampton Inns	Purchase Hampton Inns//math achievement logging	338
5/31/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//carborads for EOY	68.6
5/31/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//	404.62
5/31/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Moes Original Bbq Vail	Purchase Moes Original Bbq Vail//6th grade winning party from the birds of prey	500
6/1/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Www.Cctmath.Org	Purchase Www.Cctmath.Org//Kim Binniecki	99
6/1/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Eagle Vail Golf Club	Purchase Eagle Vail Golf Club//4th grade Party auth by Mary Blair	125
6/1/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Eagle Vail Golf Club	Purchase Eagle Vail Golf Club//6th grade party	465
6/1/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Eagle Vail Golf Club	Purchase Eagle Vail Golf Club//8th grade continuation party	500
6/14/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Lion Square Lodge	Night's stay	245.35
6/8/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Paypal	Calkbeat job advertisement	249
6/1/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	Books	142.64
6/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Orientation sign up	9.99
6/5/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Current Catalog	baby cards	44.92
6/8/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Education Week Teacher Ma	advertisement for EDESS	790
6/12/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktpace Pmts Www.	laptop backpack	39.99
6/23/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktpace Pmts	paper clips	3.3
6/23/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktpace Pmts	packing tape	19.75
6/25/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	manila folders and name tags	23.42
6/26/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	creamers and salad dressing	25.82
6/21/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Drury Inn And Suites Colo	Nights' stay	285.98
6/29/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Kolko & Associates Pc	Kolko purchase for employee Perm Residency	700
6/5/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazonprime Membership	CREDIT	-12.99
6/8/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Rochester 100, Inc	FOLDERS	425
6/8/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Starbucks Store 06615	HOT CHOCOLATE-CARMEL FRAP-LATTE-ICE TEA-COLD BREW-	27.75
5/31/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	The Gas House	STAFF END OF YEAR PARTY ARTICHOKE DIP-THIA WINGS-HOT WINGS-CALAMARI NACHOS-VEGGIE TRAY-TERIYAKI TID *	285.98
6/8/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	CREDIT	-27.74
6/11/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Harvest	SALADS-PANINI FRIES	54.11
6/13/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	CREDIT	-9.24
6/13/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	CREDIT	-351.01
6/14/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	CREDIT	-234.3
6/14/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	CREDIT	-91.69
6/23/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Hampton Inns	HOTEL ROOMS 2 NIGHTS	332
6/18/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	TAPE-SPACKLING-MACHINE SCREWS-PATCH A PAINT	27.39
6/1/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	RollingBins	75.49

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6/13/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Rps Eagle County Reg A/p	DeepEquityConf	30
6/13/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Elways	DeepEquityConf	8.25
6/13/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	DeepEquityConf	25
6/14/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Pickwick & Frolic	DeepEquityConf	39.4
6/14/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Jekylls Kitchen 08	DeepEquityConf	54.9
6/15/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Hilton Hotels	DeepEquityConf	369.5
6/17/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Budget Rent-A-Car	DeepEquityConf	232.82
6/17/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	DeepEquityConf	25
6/4/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Conoco - Loaf N Jug 47	IllustrativeMath	2.59
6/4/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	City-Market #0434	IllustrativeMath	24.98
6/4/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Smiling Moose Deli - Edwa	IllustrativeMath	42.16
6/5/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Smiling Moose Deli - Edwa	IllustrativeMath	40
6/7/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Smiling Moose Deli - Edwa	MABuildingTLCapacity	161.25
6/8/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts	GeneralSupplies	21.02
6/28/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TL	309
6/28/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	TL	5,091.00
6/27/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Copy Plus Inc	TLBooks	576.04
6/9/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Spirit Airl	DeepEquityConf	48
6/12/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	United	DeepEquityConf	25
6/13/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Greater Cleveland Rta	DeepEquityConf	2.5
6/13/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Aladdins Baking Company	DeepEquityConf	8.74
6/13/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Heinens #22	DeepEquityConf	19.05
6/13/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Billy Goat Ord	DeepEquityConf	8.86
6/15/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks C Cle	DeepEquityConf	7.99
6/15/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	United	DeepEquityConf	25
6/15/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sq *rts Transportat	DeepEquityConf	50
6/15/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Hilton Hotels	DeepEquityConf	349.5
6/16/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Dia Parking Operations	DeepEquityConf	108
6/14/2018	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	FLAT METAL PLATES AND SCREWS FOR BASKETBALL COURT	12.87
6/21/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PICTURE FRAMES AND LAMINATOR SHEETS	48.62
5/31/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Sq *pickups Pizza	PIZZA PARTY FOR STAFF AND END OF SCHOOL YEAR	191.48
6/5/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Collegeboard	COLLEGE SCORE FOR STUDENT	15
6/6/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PAPER SHREDDER FOR COUNSELING OFFICE	278.73
6/14/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Moes Original Bbq Eagle	LUNCH MEETING FOR END OF YEAR	23
6/15/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po 0726100536	STAMPS FOR TRANSCRIPTS FOR COLLEGES	44.8
6/3/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	FIDGET TOYS AND STRESS BALLS AND PLAY DOH FOR COUNSELOR CLASSES	196.99
6/5/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	In *whytry, Llc	WHY TRY KITS AND VIDEOS FOR BOTH CAMPUSES	1,124.00
6/7/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	7
3/9/2018	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Other Credits - Sale Reversal	CREDIT REVERSAL	-34.15
4/5/2018	XXXX-XXXX-XXXX-9514	RED HILL ELEMENTARY	Other Credits - Sale Reversal	CREDIT REVERSAL	-106.94
5/31/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Pazzos Pizza Eagle	PRINCIPAL LUNCH	110
6/1/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Glenwood Caverns Adventu	CREDIT FROM GLENWOOD CAVERNS	-87
6/4/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Lightfoot Web Tools	ONE YEAR SUBSCRIPTION	39
6/4/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Breck Reservations	ERIC CONFERENCE IN BRECKENRIDGE	50
6/14/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Project Lead The Way, Inc	CLASSROOM KITS	3,638.00
6/18/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	LUNCH FOR OFFICE STAFF	43.66
6/27/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Arrabelle Tavern On The	DINNER FOR CONFERENCE	50.42
6/6/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Grand Ave Grill	Admin Working Lunch	50
6/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	206.9
5/31/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Bart & Yetis	EOY Party Food	152.5
6/1/2018	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-21.71

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6/15/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Colorado Association Of S	CASE conference for PQ	385
6/27/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Usps Po 0726100536	stamps DE & EC	50
6/7/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Mindmup	software	100
6/4/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Stu	Avid supplies	89.97
6/4/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	Avid registration	975
6/11/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Stu	Credit	-89.97
6/12/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Hyatt Regency Denver Cc	AVID conference	1
6/12/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Yard House 0108329	AVID conference	71.45
6/12/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Sheraton Denver Dining	AVID conference	16.58
6/13/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Corner Bakery Cafe 1510	AVID conference	12.72
6/13/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Cali Pizza Kitc Inc #139	AVID conference	22.24
6/13/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Rodizio Grill - Denver	AVID conference	136.76
6/13/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Snarfs 17th St	AVID conference	44.4
6/14/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Chipotle 1105	AVID conference	35.44
6/14/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Rodizio Grill - Denver	AVID conference	273.53
6/14/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Denver Downtown Conventio	AVID conference	11.72
6/15/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Kfc C750084	AVID conference	8.12
6/15/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Sheraton Denver	AVID conference	506.98
6/15/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Sheraton Denver	AVID conference	586.98
6/15/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Sheraton Denver	AVID conference	626.98
6/15/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Sheraton Denver	AVID conference	708.02
6/13/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Asca	conference	419
6/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Bos Taxi 0466	conference	36.1
6/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	United	conference	25
6/19/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Wholefdfs Rvr 10113	conference	13.35
6/20/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Wholefdfs Rvr 10113	conference	18.08
6/22/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	United	conference	25
6/22/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Sq *cambridge Cab Service	conference	35
6/22/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Dia Parking Operations	conference	48
6/1/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Hyatt Place Keystone	Lodging for Transition Conference	272.62
6/11/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for Coaches Meeting	36.8
6/14/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Zuma Roadhouse	Dinner at CDE Transition Conference	25
6/15/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Zuma Roadhouse	Dinner at CDE Transition Conference	57
6/16/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Hyatt Place Keystone	Transition Conference in Keystone	7.88
6/19/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Qbs Inc	Safety Care Re-cert Registration	850
6/26/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Chick-Fil-A #01691	Purchase Chick-Fil-A #01691	5.6
6/27/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Sq *four Corners Re	Purchase Sq *four Corners Re	25.81
6/27/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Starbucks Store 08664	Purchase Starbucks Store 08664	9.25
6/27/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Jimmy Johns - 3249	Purchase Jimmy Johns - 3249	9.27
6/28/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Sq *the Coffee Trad	Purchase Sq *the Coffee Trad	8.37
6/29/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Chilis Black Canyon	Purchase Chilis Black Canyon	32.46
6/28/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Days Inn - Montrose	Purchase Days Inn - Montrose	261.22
6/1/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	The Palisade Cafe	Meal during Outback Meeting	11.57
6/5/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sq *stout House Cof	Luncheon meeting with coordinator	14.84
6/12/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Colorado Association Of S	Registration for CASE conference	390
6/12/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Colorado Association Of S	Membership dues for CASE	520
6/21/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Candlewood Suites - Gree	Purchase Candlewood Suites - Gree	131.57
6/13/2018	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Creek Side Club House And	EOY Staff Luncheon	66.33
6/4/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Co Event Registration	Conference Registration for H. Ross	52.63
6/9/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Vision Supplies	221.1
6/11/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Vision Supplies	90.73
6/5/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Office	462.48

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6/5/2018	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	The Home Depot #1525	Mini-fridge for HPS Health Office	128
6/5/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Cards for retiring employees	6.42
6/6/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse - Ad Team End of Year	259.5
6/13/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0426	Purchase City-Market - BOE meeting supplies	25.99
6/13/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe Cantina	Purchase Fiestas Cafe Cantina - BOE dinner	451
6/25/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	Purchase CASE Dues	205
6/26/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter Giftbag, cards, etc. Dr. Lopez	25.45
6/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*5zyt9x7wcygt	Dropbox monthly subscription	9.99
6/28/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe - Working Lunch Cabinet	90
6/8/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Frontier Ai	Purchase Frontier Ai	153.2
6/8/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Institute For Ed Leaders	Purchase Institute For Ed Leaders	585
6/9/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Delta Air	Purchase Delta Air	237.2
6/12/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Hilton Internationals	Purchase Hilton Internationals	231.84
6/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*g5l7c6zycy71	Purchase Dropbox*g5l7c6zycy71	9.99
6/4/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Colorado Association Of S	Purchase CASE Conference Registration	405
6/5/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Highline Sports Enterta	Purchase Highline Sports Entertainment - July 4 TOVail Parade Registration	75
6/6/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Village Market	Donuts	17.22
6/6/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Trick Threads, Llc	July 4 Parade T-Shirts	430.7
6/6/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	4imprint	July 4 Parade Sunglasses	9,662.54
6/18/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*92zp3p4fbdl9	Software monthly fee	9.99
6/17/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Mountaincareers.Com	Community Relations Position Posting	79
6/20/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Llbean-Direct	35 Backpacks	1,361.81
6/21/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Loaded Joes Avon	Purchase Loaded Joes Avon - Communications Position Interviews	31.75
5/31/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ink Technologies Llc	ink for big printer	499.9
6/1/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	12.98
6/2/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	supplies	7.41
6/2/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	supplies	7.59
6/4/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	15.16
6/8/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ridleys 1137	End of year BBQ	6.37
6/13/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	43.95
6/19/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0741040561	stamps for DE & EC	30
6/27/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	30.81
6/7/2018	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Innedco	conference	345
6/5/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.32
6/1/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	software	28.73
6/7/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	software	9.25
6/25/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	food for training	44.66
6/26/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	conference	14.97
6/26/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	conference	44.91
6/26/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Sq *red Canyon Cafe	food for training	47
6/28/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Sq *red Canyon Cafe	Food for training	47.25
6/29/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Sq *the Coffee Shop	Food for training	32.7
6/6/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment	559
6/4/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Sq *venture Technol	network equipment	125.06
6/5/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Sq *venture Technol	network equipment	453
6/5/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment	559
6/11/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	EVHS projector construction	2,138.27
6/13/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Projector Zone	EVHS projector construction	396.44
6/18/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	The Home Depot #1525	network equipment	509
6/30/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	network equipment	203.45
6/18/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Teamwork.Com Projects	software	765
6/26/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	1password	software	7.48

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6/5/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	4te*bold Property Managem	storage	284.06
6/8/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Innedco	conference	445
6/24/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Giordanos Pizza On Rush	conference	21.77
6/24/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Embassy Suites Downtwn	conference	359.24
6/25/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Eataly Chicago Market	conference	18.18
6/26/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Tst* Chef Luciano S	conference	12.72
6/27/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Smoque Bbq	conference	16.35
6/27/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Nandos Streetervil	conference	20.73
6/27/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Embassy Suites Downtwn	conference	1,077.72
6/9/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Hdaccessory Com	supplies	28.66
6/9/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	equipment	33.97
6/9/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	equipment	189
6/11/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	supplies	79
6/26/2018	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	suppleis	29.88
6/2/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	21.94
6/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Werks Auto And Diesel	supplies	9.95
6/12/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	71.88
6/15/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	network equipment	29.99
6/19/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Black Steer Restaurant	conference	12.76
6/25/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	116.94
6/28/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Paypal	network equipment	215.97
6/28/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	37.62
6/4/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Vail Valley Ace Hardware	DRILL SCREWS	22.75
6/5/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	SELF DRILLING HEX WASHERS	6.47
6/5/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Vail Valley Ace Hardware	DRILL SCREWS	19.94
6/5/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Vail Valley Ace Hardware	CREDIT FOR DRILL SCREWS	-22.75
6/20/2018	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Wal-Mart #1199	4 GLUE BE GONE 5 TRASH CANS FOR BUSES	39.78
6/20/2018	XXXX-XXXX-XXXX-1270	TRANSPORTATION	The Home Depot #1525	STAPLES FOR BUS SEAT COVERS	24.81
6/21/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Costco Whse #0637	WATERS FOR THE CLEANING CREW AT THE EBB	14.95
6/22/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	RETURNED COMPUTER SCREEN POTECTOR MELANIE MCMICHAEL	-42.84
6/28/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wm Supercenter #1199	COFFEE MACHINE FOR NEW BLDG COFFEE FILTERS	81.46
5/31/2018	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Vail Lock Key And Safe	DUPLICATE KEK FOR BUS 190	4
5/31/2018	XXXX-XXXX-XXXX-0241	TRANSPORTATION	6277 Dominos Pizza	EBB END OF THE YEAR CELEBRATION	17.97
6/4/2018	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wm Supercenter #1199	SUMMER CLEANING SUPPLIES MICRO FIBER TOWELS PAILS AJAX MATCHES POPS	49.85
6/7/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	City-Market #0434	ZIPLOC STORAGE BAGS FOR BUS KITS AND MAGIC ERASERS FOR SUMMER BUS CLEANERS	35.92
6/7/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	The Paint Bucket - Eagle	RAGS AND GLOVES FOR SUMMER BUS CLEANERS	166.41
6/13/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amazon Mktplace Pmts	OFFICE TABLE	106.39
6/14/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Veh Serv Reta	DUPLICATE TITLES FOR NEW BUSES	42.69
6/14/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amazon Mktplace Pmts	OFFICE CHAIRS	250.68
6/20/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Gih*globalindustrialeq	CREDIT FOR TAX CHARGED	-9.36
6/20/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Amazon.Com Amzn.Com/bill	TWO LONG NECKED LOCKS FOR GATES	49.72
6/27/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Usps Po 0726100536	CERTIFIED LETTER FOR APPLICATION FOR INSPECTION SITE CERTIFICATION	3.95
6/27/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Copy Plus Inc	ANNUAL INSPECTION FORMS	20.35
6/27/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	The Paint Bucket - Eagle	GLOVES FOR BUS CLEANERS	60.78
5/31/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	ICE FOR THE END OF THE YEAR CELEBRATION	2.85
5/31/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	PROPANE FOR GRILL END OF THE YEAR CELABRATION	4.61
6/1/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0741040561	STAMP MAILING OUT WECMRD TRIP BILLING	0.5
6/5/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0741040561	MAIL BACK COMPUTER PRIVATE SCREEN FROM AMAZON THIRD PARTY FOR MELANIE MCMICHAEL	3.5
6/5/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	sunscreen paper cups baking soda hot dogs for office and field day	28.7
6/4/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Exxonmobil 48261606	Gas for field trip to zoo	43.97
6/4/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Exxonmobil 48261606	Gas for field trip to Zoo	78
6/4/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Denver Zoo	Field trip to Denver Zoo tickets	318

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6/12/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Supplies for Field Day	160.49
6/11/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Audible	Purchase Audible	15.38
6/7/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Co Dept Of Educati	Co Dept of Ed liscencing	90
6/18/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Stamps for transcripts to be sent to colleges	20

Debit Total	148,319.15
Credit Total	-3,163.39
Total	145,155.76