

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, , 03/02/2018 to 04/02/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
3/14/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	45.1
3/26/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	jump rope for heart supplies	69.44
2/28/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Smiling Moose Mobile Orde	IB Meeting Bishop, Harrison with consultant	37.32
3/20/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Books Are Fun	library books	15
3/23/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	library supplies	81.76
3/29/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Etsy.Com	posters for cafeteria rules	50
3/30/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Skr*abebooks 49neal	lost book replacement library	13.41
3/23/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	5.31
3/28/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Amazon Mktplace Pmts	school glue sticks classroom supplies	14.99
3/18/2018	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	11.98
3/3/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Exchange Concessions Llc	teacher recruitment cost Mr. Getchell	12.22
3/3/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Colorado Springs Airport	teacher recruitment expense Mr. Getchell	26
3/3/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	American Air	American Air teacher recruitment Mr. Getchell	60
3/5/2018	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Paypal	fundraiser donation kiva user	172.5
3/17/2018	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	9
2/28/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Alpenrose Too	IB consultant meeting with Mrs. Harrison	86
3/1/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room supplies	15.99
3/2/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	amazon traffic cones	6.99
3/3/2018	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Dbc	blick supplies for mr. salamone	107.99
3/30/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies Easter	9.98
3/2/2018	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Usps Po 0705220529	classroom postage	41.7
3/13/2018	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon.Com	classroom supplies dry erase board	13.49
3/13/2018	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon.Com	abilitations integrations	37.25
3/12/2018	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Pazzos Pizzeria Avon	student classroom treat	19.87
3/14/2018	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	assorted classroom supplies	166.07
3/1/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	pay teachers natural disaster nonfiction text	2.5
3/23/2018	XXXX-XXXX-XXXX-4174	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	53.63
3/8/2018	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	The Home Depot #1525	Credit Voucher The Home Depot #1525	-79.94
3/1/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	18.96
3/23/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Teachers Discovery	supplies	421.66
3/25/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	174.01
4/1/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	supplies	99.66
3/2/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	trip	10.64
3/31/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	trip	4.19
3/31/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	trip	9.88
3/31/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	trip	16.16
3/17/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	619.5
3/31/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Natural Grocers	supplies	14.75

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3/31/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	18.81
3/8/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	42.27
3/9/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	67.28
3/11/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	96.75
3/24/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	416.96
3/29/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	172.95
3/31/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	39.59
3/7/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	9.96
3/7/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Colorado Education Initia	conference	300
3/8/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	9.96
3/11/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Projector Zone	supplies	207
3/12/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	41.73
3/12/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	16.44
3/26/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Colorado Education Initia	Credit for conference	-300
3/27/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	135.79
3/5/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	scanner sheets	184.51
3/12/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	51.3
3/29/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	102.5
3/24/2018	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Sweet Tomatoes 71 Q14	lunch for job fair	11.99
3/3/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	52.16
3/9/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	diploma	14.77
3/20/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	390.06
3/21/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	21.56
3/21/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	41.97
3/21/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	119.99
3/21/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	159.99
3/7/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Paxton Patterson Llc	supplies	688
3/8/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	128.01
3/6/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	officials	12.46
3/9/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	In *western Awards And Re	supplies	90.74
3/15/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	conference dinner	537.8
3/19/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	44.3
3/20/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *vail Sign Corpo	engraving	50
3/20/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *vail Sign Corpo	engraving	935
3/28/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	100
3/1/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	remote	15.6
3/7/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	toners	293.02
3/9/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Kwikgoal	Kwikgoal	135
3/13/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	300
3/14/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	meeting	34.41
3/15/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Select Blinds	blinds for outside booth	164.34
3/20/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	bulbs	98.45
3/22/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	supplies	70.24
3/26/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	meeting	52.16
3/28/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	conferences	18.06
3/14/2018	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	17.98
3/14/2018	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	31.96

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3/15/2018	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	27.94
3/22/2018	XXXX-XXXX-XXXX-5569	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	testing	734.76
3/31/2018	XXXX-XXXX-XXXX-5569	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	supplies	121.99
3/7/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Village Market	snacks	22.25
3/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	12.44
3/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	12.44
3/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	12.44
3/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	12.44
3/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	12.44
3/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	12.44
3/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	12.44
3/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	12.44
3/14/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	snacks	12.18
3/27/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Discountmugs.Com	Prom gifts	930
3/29/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	-12.44
3/14/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Sheraton Denver	Purchase Sheraton Denver	253.49
3/14/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Sheraton Denver	Purchase Sheraton Denver	253.49
3/13/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	24.23
3/18/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	5.4
3/27/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	55.34
3/2/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe Cantina	parent engagement	123
3/6/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	United	prepare	128.6
3/28/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe Cantina	parent engagement	225
3/26/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	246.25
3/8/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	12.53
3/8/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	14.08
3/10/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	19.28
3/11/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	9.46
3/15/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	12.54
3/16/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	11.8
3/27/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	119.99
3/29/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Grammarly 888-318-6146	supplies	59.95
4/1/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	18.48
3/7/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	musical	80.19
3/15/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Sp * Eventbrite Reader	musical	42.24
3/17/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	musical	14.03
3/17/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	musical	23.47
3/17/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Disguises	musical	128.38
3/17/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Disguises	musical	500
3/20/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	musical	25.03
3/22/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	musical	12.35
3/23/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	musical	89.94
3/25/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Michaels Stores 1038	musical	168.33
3/27/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Rocky Mountain Reprogr	musical	31.62
3/28/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	musical	212.48
3/30/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	musical	31.92
3/31/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #2125	musical	101.65

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3/31/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Disguises	musical	182.98
4/1/2018	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	musical	69.26
3/4/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	237.04
3/9/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	59.86
3/9/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	87.34
3/12/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	13.65
3/1/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Citrola Italian Grill	trip	24.44
3/3/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Grand Junction Holiday I	state	164
3/3/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Grand Junction Holiday I	state	492
2/28/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Staybridge Suites Denver	wrong charge	-189.52
3/13/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	186.35
3/19/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	321.23
3/21/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	19.47
3/22/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	243.39
3/27/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	9.48
3/28/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries lost receipt	15.15
3/29/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	62.15
3/1/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	16.56
3/4/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	304.71
3/6/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	15.96
3/8/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	99.07
3/11/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	King Soopers #0109	groceries	28
3/22/2018	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	49.97
3/23/2018	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	PE supplies	599.79
3/3/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Target 00015255	supplies	36.52
3/12/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	103.41
3/14/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Sheraton Denver	Conf	506.99
3/15/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Sheraton Denver	Conf.	253.49
3/16/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Postage	300
3/20/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	POstage	3.1
3/9/2018	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Carolina Biologic Supply	supplies	113.72
3/13/2018	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Carolina Biologic Supply	supplies	266
3/13/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	supplies	219.98
3/15/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	43.4
3/15/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	57.5
3/21/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Usps Po 0705220529	supplies	13.68
3/23/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Red Lobster 0446	recruiting	38.92
3/2/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	STUCO	210.49
3/7/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Stuco	90.8
3/7/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Local Joes Pizza And Subs	Stuco	85
3/11/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	8.14
3/19/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	STUCO	190.11
3/21/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	29.84
3/26/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Study.Com 877-264-4033	supplies	59.99
3/27/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	4
3/27/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	23.67

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3/7/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Customink Llc	teacher t-shirts	477.2
3/10/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Customink Llc	Credit	-20
3/20/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	45.29
3/6/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	49.89
3/7/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	supplies	256.06
3/11/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	16.56
3/7/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Eb Eagle Tf-Cbt	conf.	106.08
3/14/2018	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Sc.Gov	conf.	35
3/7/2018	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Pioneer Drama Service	DRAMA club	237
3/28/2018	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	supplies	13.86
3/10/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	band	128.86
3/21/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	29.95
3/22/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	37.89
3/23/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	17.98
3/24/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	supplies	87.25
3/25/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	supplies	25.7
3/26/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	12.99
3/22/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	37.6
3/29/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	26.92
3/6/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	98.81
3/8/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	shop supplies	41.09
3/20/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Kelvin Electronics	shop supplies	151
3/20/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	42.94
3/27/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop supplies	29.79
3/7/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	155
3/26/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	class supplies	20.87
3/26/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	wrong card see attached check.	62.99
3/27/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	wrong card see attached check	51.14
3/27/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	wrong check see attached check	10.99
3/7/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	26.78
3/9/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	15.23
3/10/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	127.92
3/12/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Village Market	media	10.58
3/13/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	13.52
3/14/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	8.06
3/31/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	media supplies	90.06
4/1/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	5.99
3/19/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Orbitz*7338185117447	Conf.	75.25
3/18/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	United	Conf.	440
3/26/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	student supplies	185.18
3/26/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	staff breakfast	191.75
3/26/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	for staff	33.9
3/17/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering TEACHER MEETING/LUNCH	44.85
3/21/2018	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	123.34
3/6/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	18.18
3/6/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	44.5

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3/6/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	47.35
3/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks Store 10317	Purchase Starbucks Store 10317	12.15
3/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks Store 10317	Purchase Starbucks Store 10317	13.95
3/12/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	70.61
3/13/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	36.73
3/15/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	32.2
3/17/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Garbanzo Med Grill	Purchase Garbanzo Med Grill	14.05
3/17/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Paypal	Purchase Paypal	105
3/17/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Starbucks Store 05333	Purchase Starbucks Store 05333	9.96
3/21/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.9
3/21/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Credit Voucher Costco Whse #0637	-16.69
3/27/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	121.88
3/17/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Purchase Sq *raft Colorado	69.7
3/22/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.97
3/6/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	67.56
3/1/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	24
3/6/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	162.75
3/8/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	81.12
3/8/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	302.5
3/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Nicebadge.Com	Purchase Nicebadge.Com	42.82
3/13/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Alpine Party Rentals Llc	Purchase Alpine Party Rentals Llc	40
3/21/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	42.99
3/22/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *collective Goods	Purchase Sq *collective Goods	34
3/22/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	63
3/29/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24.49
3/30/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	10.08
4/1/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	121.79
4/2/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	9
4/2/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	13.64
3/19/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	51.18
3/22/2018	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	American Air	Purchase American Air	587
3/30/2018	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	158.39
3/15/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-4.9
3/15/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	18.87
3/15/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	31.81
3/17/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Quality Inn And Suites	Purchase Quality Inn And Suites	92.71
3/21/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.98
3/11/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	60.49
3/25/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	49.98
3/5/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Didax	Purchase Didax	83.31
3/18/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Target 00015255	Purchase Target 00015255	77.28
3/22/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.77
3/27/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	3.34
3/2/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	In *petals Of Provence	Purchase In *petals Of Provence	31.25
3/12/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	11
3/24/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.84
3/27/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Grand Ave Grill	Purchase Grand Ave Grill	86.5

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3/5/2018	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.5
3/5/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	11.97
3/15/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.98
3/15/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	33.91
3/16/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.58
3/17/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.28
3/28/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	32.12
3/30/2018	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199PENS FOR CMAS TESTING	55.16
3/5/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	13.99
3/5/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	153.89
3/11/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	10.77
3/12/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	107.15
3/13/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	64.52
3/18/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.32
3/18/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	27.92
3/23/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	24
3/25/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	55.8
3/26/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.83
3/26/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	21.04
3/26/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	15.55
3/7/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	48.85
3/20/2018	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	54
3/24/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Audible	Purchase Audible	15.38
3/29/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	121.76
3/30/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	7.62
3/26/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	110.58
3/30/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	8.17
3/5/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn DeliLUNCH FOR STAFF MEETING	38.96
3/7/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	55.57
3/7/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/BillPRINTER CARTDIGES	388.95
3/19/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	113.3
3/21/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	5.87
3/21/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	26.88
3/21/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	91.48
3/23/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.CARDSTOCK PAPER	22.98
3/6/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Autozone 3776	Purchase Autozone 3776	47.99
3/13/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	10.04
3/13/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	15.15
3/14/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	2.5
3/15/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	45.67
3/21/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	228.37
3/24/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Tuff Shed #23	Purchase Tuff Shed #23	5,934.10
3/29/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	112.86
3/29/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Carbide Processors Inc	Purchase Carbide Processors Inc	183.34
3/30/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Solidsurface	Purchase Solidsurface	1,810.00
3/30/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Habitat Restore	Purchase Habitat Restore	37.5

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3/1/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.85
3/6/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.84
3/16/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.43
3/23/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	32.6
3/29/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.89
3/30/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	17.99
3/5/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	7.94
3/5/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	203.77
3/6/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	441.61
3/12/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	36.68
3/13/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	46.44
3/20/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	156.22
3/20/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	79.56
3/21/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	112.81
3/21/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	113.93
3/22/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	235.08
3/26/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.12
3/27/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	217.16
3/28/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	22.8
3/30/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	67.07
3/1/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.65
3/15/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	84.78
3/15/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	122.08
3/28/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	106.94
3/7/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Purchase Vail Lock Key And Safe	27
3/9/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Double sided tape signs at BMHS	21.97
3/13/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Ferguson Ent 2779	Sink faucet HPS	113.01
3/13/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Pioneer Materials West In	Ceiling tiles RHES	133.25
3/20/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Ferguson Ent 2779	Mop sink faucet HPS Bathroom faucet BCMS	222.57
3/22/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon Mktplace Prmts	Trash can wheels EVHS	58.97
3/23/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Usa Clean	Floor machine parts EVHS	74.24
3/28/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Cafeteria table repair screws AES	7.77
3/29/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Tap and die set tool truck 340	59.97
3/1/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	3.14
3/1/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	76.31
3/7/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.88
3/7/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.94
3/9/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-49.88
3/16/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	119.99
3/19/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	313.8
3/22/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	28.33
3/23/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	3.67
3/23/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	78.94
3/26/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	14.23
3/29/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	954.42
3/1/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	40.22
3/2/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Tractor Supply Co #1669	Purchase Tractor Supply Co #1669	382.42

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3/5/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	25.97
3/15/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.94
3/16/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	22.01
3/19/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Bird B Gone 1	Purchase Bird B Gone 1	213.11
3/22/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	357.6
3/27/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Csu Online Web	Purchase Csu Online Web	60
3/27/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Greenpartstore Com	Purchase Greenpartstore Com	272.93
3/28/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Ward Laboratories Inc	Purchase Ward Laboratories Inc	57
3/30/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.17
3/9/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	80
3/12/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	489.06
3/20/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	52.76
3/28/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Appliancepartspros.Com	Purchase Appliancepartspros.Com	23.58
2/16/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Hyatt Place Boulder	Purchase Hyatt Place Boulder	18.61
3/12/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Smartsign	Purchase Smartsign	143.84
3/16/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Solidsurface	Purchase Solidsurface	2,490.00
3/24/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Power Equip Direct	Purchase Power Equip Direct	2,374.00
3/26/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Wager Rents Gypsum	Purchase Wager Rents Gypsum	860
2/28/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	GFCI receptacles EBB & EES, key safe genie lift	84.03
3/1/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Rc Repairclinic.Com	drier repair parts EVHS	132.14
3/2/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batteryssharks.Com	roll down door batteries BMHS	50.65
3/6/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	ceiling tiles BMHS	199.17
3/9/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Fresh Water Systems, Inc	Purchase Fresh Water Systems, Inc	138.89
3/12/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Ent 2779	glycol tester-tools	149.92
3/14/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	electrical repair parts RSES	4.53
3/16/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Homedepot.Com	trouble lights-tools	98
3/26/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Supplyhouse.Com	damper actuators-shop stock	375.9
3/28/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Norcostco Denver	Auditorium floor pulley BMHS	85.48
3/29/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Napa Auto Parts	funnel-tools	5.69
3/20/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Covermasters Inc.	Purchase Covermasters Inc.	1,770.00
3/26/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	167.46
3/29/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	43.48
3/2/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Sq *cdl Certifiers	Purchase Sq *cdl Certifiers	235
3/5/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Co Driver Services	Purchase Co Driver Services	16.62
3/5/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowes #03206	Purchase Lowes #03206	31.27
3/7/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Purchase United Refrig Br #g3	127.97
3/8/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Mainstay Suites	Purchase Mainstay Suites	129
3/15/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific #55	Purchase Geary Pacific #55	29.99
3/15/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Purchase United Refrig Br #g3	328.65
3/15/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Credit Voucher United Refrig Br #g3	-335.09
3/15/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.53
3/16/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	449
3/21/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Trinity Recycling	Purchase Trinity Recycling	10
3/26/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	33.43
3/27/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Blindpartscom	Purchase Blindpartscom	24.97
3/28/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Martin Yale	Purchase Martin Yale	65.45
3/30/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.25

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3/7/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	89.98
3/8/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	48.5
3/21/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	101.55
3/26/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon.Com	Purchase Amazon.Com	658.76
3/1/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Quill Corp Pens	2.47
3/30/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Sq *red Canyon Cafe	Red Canyon Cafe Meeting	126.25
3/13/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Off	Government Finance Officers Cert of Achievement Fee	580
3/13/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Asbo International	Asbo International Membership	225
3/20/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Off	Government Finance Officers Capital Budget Presentation	85
3/21/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amazon Mktplace Pmts	Amazon Apple USB Cube Adapter	8.99
3/21/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amazon.Com	Amazon Hanging File Folders	17.81
3/1/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Eagle Diner	Eagle Diner Breakfast (3empl)	44.25
3/9/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Co Motor Vehicle S	CO Motor Vehicle Services Title Fee	8.2
3/22/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe Systems, Inc.	Adobe Systems, Inc.	14.99
3/12/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store - Binder Clips	5.96
3/24/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Classroom Supplies	48.81
3/24/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Mystery Science	Purchase Mystery Science - School Membership	499
3/8/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms - IB Metting Registration	25
3/12/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Wipes for 504 Plan	39.98
3/16/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Purchase Int*baccalaureate Org - IB Global Conference for 2018	1,095.00
3/19/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Brainpop	Purchase Brainpop - 1 yr Brain Pop Subscription	300
3/26/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle - Breakfast for CMAS training	44.62
3/28/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Earbuds for Tech	86.85
3/28/2018	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Tire Inflator	47.74
3/23/2018	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Target 00000794	Purchase Target 00000794 - Classroom supplies	7.87
3/29/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc - Books	82.19
3/11/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095 - Class Supplies	38.98
3/11/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095 - Class Supplies	40.19
3/11/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Credit Voucher Wal-Mart #1095 - Return	-40.19
3/18/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Classroom Supplies	36.76
4/2/2018	XXXX-XXXX-XXXX-4380	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Rolling Storage Cart	59.99
3/2/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Supplies for Kitchen	59.91
3/21/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Supplies for Kitchen	48.41
3/15/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Hilton Hotel San Diego	Purchase Hilton Hotel San Diego - IB Conference	276.23
3/16/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Int*baccalaureate Org	Purchase Int*baccalaureate Org - IB Conference	1,095.00
3/1/2018	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Tab Dividers	5.16
3/4/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store - Science Project	88.08
3/6/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Magnets	34.59
3/6/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Classroom supplies	27.55
3/22/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Ear Phones	72.63
3/7/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Projector Lamp	298.12
3/13/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www. - Markers	31.8
3/19/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Power Cords	151.1
3/19/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199 - Class Supplies	5.91

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3/9/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Prestwick House	Books	790.29
3/2/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Cmc Sprg Valle60080231	AVID FT lunch wo tax	195.75
3/2/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Cmc Sprg Valle60080231	AVID FT lunch	276.15
3/2/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Cmc Sprg Valle60080231	Refund AVID FT lunch for tax	-276.15
3/3/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Dickssportinggoods.Com	Senior gift	288.08
3/7/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Banquet	194.71
3/14/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Shop supplies	39.21
3/27/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Shop supplies	307.12
3/30/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Red Carpet Event supplies	24.95
3/9/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Paypal	Lab supplies	106.93
3/16/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Office supplies	45.25
3/20/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Vwr International Inc	Lab supplies	71.56
3/20/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	22.36
3/23/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Lab supplies	70.05
3/26/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	1.99
3/26/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	90.51
3/28/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Grand Junction Pipe Gypsu	Lab supplies	30
3/28/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Lab supplies	328.85
3/31/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Lowe's #01905	Lab supplies	32.24
3/7/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course Resta	Entry Fees Chipeta	80
3/20/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Lincoln Park Golf Cour	Entry fees Lincoln Park Golf	58
3/27/2018	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Black Canyon Golf Course	Entry fees Black Canyon Golf Course	90
3/7/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Drury Inns	College visit lodging	1,456.00
3/13/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Ihop 3519	Refund	-14.44
3/12/2018	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Space bags	48.52
3/16/2018	XXXX-XXXX-XXXX-4083	EAGLE VALLEY HIGH SCHOOL	Krossover	Video edits	270
3/2/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Southwes	Refund for cancelled flight - Kylan	-250
3/5/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Shape Amer-Cnv	Refund for cancelled registration - Kylan	-360
3/7/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Fire escape ladder	148.19
3/14/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Athletic supplies	53.34
3/16/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	253.49
3/16/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	253.49
3/16/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	294.01
3/16/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	294.01
3/16/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver	Purchase Sheraton Denver	340.31
3/17/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	File totes	64.54
3/19/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Receipts	34.97
3/22/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Replacement bulb	90.5
3/23/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Breakfast for customer service training	158.58
3/28/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage	4.26
3/1/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Class supplies	9.98
3/4/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Class supplies	754.27
3/15/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Class supplies	138.5
3/15/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Class supplies	68.02
3/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Natl Art Edu Assoc	National Art Education	65
3/21/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Class supplies	19.36
3/21/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Class supplies	51.98

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3/22/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Class supplies	312.54
3/22/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Class supplies	29.2
3/29/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Art Glass	Class supplies	97.9
2/28/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Tax credit	-20.65
2/28/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Tax credit	-33.22
3/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Testing supplies	69.95
3/2/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	12.57
3/2/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	32.26
3/2/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Ljl	Library Journal subscription	81.99
3/9/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	15.91
3/15/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	52.29
3/15/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	55.1
3/19/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	26.74
3/22/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	39.73
3/25/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	14.84
3/30/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	15.49
3/29/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	77.23
3/30/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	13.99
3/30/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Supplies	31.98
3/29/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Tu Casa	Dining	350
3/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Etsy.Com	Supplies	12.5
3/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Etsy.Com	Supplies	12.5
3/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Etsy.Com	Supplies	12.5
3/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Etsy.Com - Henshq	Supplies	12.5
3/7/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Stu	Supplies	138.26
3/19/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Supplies	10.73
3/23/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	26.98
3/23/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	219.92
3/25/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	204.71
3/25/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	257.79
3/29/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Tribe7 Lacrosse	Hockey stick	162
3/2/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Motors	8.99
3/3/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Solder tools	25.18
3/4/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Multimeter	15.94
3/6/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Spud equipment	9.95
3/6/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Spud equipment	36.92
3/7/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Pressure gauge	9
3/9/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Screwdrivers	18.88
3/9/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	Printer ink	19.99
3/9/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Book: Java 8	27.81
3/10/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Book: Java	53.77
3/11/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Printer cable	4.89
3/15/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	Printer ink	30
3/15/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Paypal	Printer ink	35
3/16/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Solder tools	70.41
3/17/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Forest fire project	17.39
3/18/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Book: Program Design	87.45

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3/18/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Electrogenerator	8.29
3/21/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Office supplies	50.52
3/22/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	3D printing	291.03
3/25/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Tax reimbursed	-2.47
3/25/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Spud equipment	31.06
3/25/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Leds	39
3/28/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Pressure gauge	6.46
3/28/2018	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Spud equipment	6.02
3/1/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	42.55
3/3/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #01691	Dining	273.3
3/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	95.16
3/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	146.49
3/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	54.59
3/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	126.68
3/14/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	2
3/14/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	5.07
3/14/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	10.92
3/15/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	51.2
3/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.78
3/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	17.54
3/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	41.71
3/20/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	74.72
3/22/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.29
3/26/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	30
3/27/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	74.21
3/27/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Game supplies	333
3/28/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	15.36
3/28/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Tu Casa	Team lunches	126
3/1/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	21.12
3/2/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	18.45
3/7/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	14.87
3/28/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	15.84
3/5/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Gopher Stage Ligh	Lighting screen	38.82
3/18/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Cast party	129.35
3/30/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage for Costume return	122.15
3/15/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Cada	Lunch tickets	240
3/5/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Smartsign	Signs	89.98
3/6/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Yesfitnessmusic.Com	Music	150
3/8/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Passionatecoach	Supplies	19
3/10/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Yesfitnessmusic.Com	Music	20
3/10/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Supplies	1,461.18
3/12/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Dri*avast Software	Refund Software	-84.99
3/12/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Dri*avast Software	Software	84.99
3/19/2018	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Fidgets	34.99
3/30/2018	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	40.38
3/20/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Ro Co Films Educational	Films	407
3/29/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado Mtn News Media	Newspaper	315

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3/11/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Office supplies	43.27
3/15/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	23.99
3/15/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	103.99
3/18/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food for pit band	25.54
3/30/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Scribd Inc	Membership for sheet music	8.99
3/4/2018	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	286.42
3/5/2018	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	405
3/5/2018	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	6.99
3/5/2018	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	89.91
3/8/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	In *peak Performance Foot	Fund raising Higgins Family Donation	55
3/13/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Fundraising Fire and Ice Donation	364.27
3/2/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5099	Meals Nat'l Qualifiers	294.33
3/3/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	City-Market #0432	Food Nat' Qual	67.36
3/3/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	6280 Dominos Pizza	Meals Nat'l Quals	103.57
3/3/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Lodging Nat'l Quals	164
3/3/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Lodging Nat'l Quals	410
3/5/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage for Nat'l Qual results	12.05
3/15/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Southwes	Flights to Nationals	437.99
3/15/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Southwes	Flights to Nationals	437.99
3/15/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Southwes	Flights to Nationals	437.99
3/25/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Southwes	Flights to Nationals	459.98
3/28/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Cardstock for awards	24.6
3/2/2018	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Dinn Bros Incinternet	Purchase Dinn Bros Incinternet	592.1
3/5/2018	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.72
3/5/2018	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Purchase Creek Side Club House And	700
3/21/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Geyer Instructional Aids	Supplies	125.89
3/26/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	44.42
3/28/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nasco Fort Atkinson	Supplies	57
3/7/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Music. Purchase J W Pepper And Son Inc	30
3/16/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Alpine Lumber	Supplies for Drama Set. Purchase Alpine Lumber	54.28
3/23/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Drama set supplies. Purchase Wal-Mart #1199	38.43
3/30/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Musicnotes.Com	Music. Purchase Musicnotes.Com	5.5
3/28/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	Science Lab supplies. Purchase Carolina Biologic Supply	92.9
3/15/2018	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Drechsler classroom supplies. Purchase Amazon Mktplace Pmts	15.24
3/15/2018	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Drechsler classroom supplies. Purchase Amazon.Com	103.79
3/7/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Northside Coffee & Kitche	Thank you coffee and donuts for district counselors who helped here at EVMS after Ortega tragedy. Pu *	82.98
3/29/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	What Every Middle School Teacher Should Know, Third Edition - Books for all faculty. Purchase Amazon *	892.5
3/16/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	15
3/1/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Wild Women Apparel	Wrestling team t-shirts. Purchase Wild Women Apparel	317.5
3/5/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Cada	Registration for Colorado Athletic Directors Assoc. Convention/Trade Show. Purchase Cada	235
3/5/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Beaver Run Resort	Lodging deposit for hotel stay during the Colorado Athletic Directors Assoc. Trade Show. Purchase Be *	103
3/6/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
3/14/2018	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Staples Direct	Art Supplies. Purchase Staples Direct	33.28
3/15/2018	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Art supplies. Purchase Dbc	352.28
3/26/2018	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Art supplies. Purchase Wm Supercenter #1199	11.98
3/14/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Track supplies. Purchase Office Depot #2632	31.36

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3/29/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
3/29/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
3/29/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.99
3/19/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon Video On Demand	Refund for Movie rental for Counseling/Teacher Release Day.Credit Voucher Amazon Video On Demand	-15.42
3/19/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon Video On Demand	Movie rental for Counseling/Teacher Release Day. Purchase Amazon Video On Demand	15.42
3/22/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon Video On Demand Am	Movie rental for Counseling/Teacher Release Day. Purchase Amazon Video On Demand Am	15.42
4/1/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Counseling Office supplies. Purchase Amazon Mktplace Pmts	69.36
4/2/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Counseling office supplies and resources.Purchase Amazon Mktplace Pmts	33.99
3/22/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza Party to thank our Basketball managers. Purchase Costco Whse #0637	59.7
4/1/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	RAC - Teacher snacks and treats during CMASS Testing. Purchase City-Market #0434	40.86
3/5/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Iconic Imprint	Teacher Appreciation Week Gifts. Purchase Iconic Imprint	349.5
3/6/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Etsy.Com	District Counselors Thank You gifts from EVMS for help after Ortega Tragedy. Purchase Etsy.Com	345.97
3/10/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Gopher Sport	Gym/PE Equipment/supplies. Purchase Gopher Sport	627.99
3/21/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	8th Grade Continuation Project Supplies. Purchase Amazon Mktplace Pmts	166.82
3/21/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	8th Grade Continuation Project Supplies. Purchase Amazon Mktplace Pmts	284.95
3/22/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Teacher Resource book. - Teacher Leader. Purchase Amazon.Com	21.51
3/15/2018	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Engaging Tweens and Teens: A brain compatible approach to reaching Middle School Students Purchase - *	21
3/16/2018	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Multiple Middle School Teacher professional development books - Teacher Leader. Purchase Amazon Mktplace *	171.27
3/19/2018	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	K. Spalding Classroom supplies. Purchase Amazon Mktplace Pmts	11.98
3/22/2018	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wendys 8056	Lunch for AVID students while visiting/field trip to CMC Edwards.Purchase Wendys 8056	168.12
3/5/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Library Supplies. Purchase Amazon.Com	58.47
3/22/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Books for Library. Purchase Amazon.Com Amzn.Com/Bill	40.99
3/23/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Books for Library. Purchase Scholastic Book Fairs R8	7.99
3/23/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Books for Library. Purchase Scholastic Book Fairs R8	8.99
3/23/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Books for Library. Purchase Scholastic Book Fairs R8	10.99
3/23/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Books for Library. Purchase Scholastic Book Fairs R8	16.99
3/15/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Batteries	8.73
3/15/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Demco Inc	Materials for Teachers	84.27
3/22/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Tang. Play Inc/Osmo	Technology for PLTW	179
3/23/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for PLTW	196.1
3/31/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Batteries	24.98
3/31/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Coffee for staff	227.45
3/7/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wm Supercenter #1199	Materials for Science project	20.46
3/26/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wal-Mart #1199	Pencils and activity books	17.64
3/2/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for class	26.65
3/27/2018	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Classroom supplies	10
3/27/2018	XXXX-XXXX-XXXX-1437	EDWARDS ELEMENTARY	Physical Education Equip	Gym equipment	268.2
3/2/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon.Com	Envelopes for 4th and 5th grade conferences	12.67
3/7/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	NWF fluency practice for Kindergarten	5
3/7/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	2nd grade literacy centers	6
3/15/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	2nd grade april literacy centers	6
3/16/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Old Edwards Tavern	EES staff FAC	103.05
3/17/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon.Com	Glue for AR reward party	109.9
3/18/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	3rd grade quotes lessen DIBLES practice	11.5
3/21/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Paper for Assembly Awards	19.37
3/22/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Village Market	Flowers for Employee of the quarter	22.98

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3/26/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway #0631	Treats for data team meetings and coffe for ParenTips	24.38
3/30/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Northside Coffee & Kitche	Donuts for staff after conferences	49
3/13/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	STEM materials	11.6
3/15/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wm Supercenter #1199	PLTW Supplies for project	15.62
3/1/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Village Market	Creamer and coffee for staff	13.77
3/14/2018	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Document camera for PLTW	299
3/4/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	14.87
3/17/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Smartboard adapter	19.98
3/17/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Library books	28.17
3/18/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Wal-Mart #1199	AR slime party	100.6
3/14/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Plank Road Publishing	Music supplies	87.55
3/5/2018	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	25.71
3/23/2018	XXXX-XXXX-XXXX-5130	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for class project	23.8
3/6/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Class morale booster	13.18
3/13/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Pi Day Celebration	34.54
3/1/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Storyjumper	5 sense book for student	2.95
3/2/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Project Lead The Way, Inc	Flight refill Kit PLTW	95
3/5/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	ipad adapter for PLTW	38.25
3/7/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	Bins for PLTW	13.94
3/8/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	ipad adapters for PLTW	89.38
3/9/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Markos Pizza	Pizza reward for group of kids	27.48
3/14/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Ice Cream rewards	6.79
3/15/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	City-Market #0426	Chocolate props for reading group	7
3/26/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Digital timers for class	11.99
3/27/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Climate task	1
3/30/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for students	24.48
3/22/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Scholastic Reading Club	Classroom books	59
3/9/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for 3rd grade project	12.32
3/19/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.25
3/20/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Supplies for Fifth grade project	29.53
3/23/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Supplies for 5th grade project	36.48
3/31/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for 5th grade project	36.42
3/5/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Village Market	SIOP Mls and Sncks	21.96
3/5/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0426	SIOP Mls and Sncks	31.94
3/5/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	SIOP Mls and Sncks	63.42
3/5/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Store 06615	SIOP Mls and Sncks	33.9
3/6/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Store 06615	SIOP Mls and Sncks	33.9
3/5/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	SIOP Lunch	684.75
3/6/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	SIOP Lunch	488
3/7/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Keyboard for AE	19.99
3/9/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Pazzos Pizza Eagle	Principal Mtg Lunch	203.25
3/12/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Batteries for AE	11.78
3/15/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Sq *jasmine Home Cooking	Math Mtg Meal	486.45
3/15/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Comfort Inns Avon	Math Idg	120.75
3/15/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Comfort Inns Avon	Math Idg	120.75

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3/24/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Bks SIOP Academic	346.57
3/28/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amplify Education	IDEL Kits for GES	204.75
3/21/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Empowering Students to Imp Bk	55
3/25/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Reduced Stress Bk	10.36
3/27/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Wal-Mart #1199	Ink	118.91
3/27/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Wal-Mart #1199	Ink Tax Credit	-126.98
3/5/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	City-Market #0434	Prjct Fndry Mtg Sncks	24.47
3/6/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Trader Joes #302 Qps	CEI Dinner	31.41
3/6/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Starbucks Store 05397	PBL Tchr Mtg Coffee	8.9
3/19/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wm Supercenter #1199	Sncks for Prjct Fndry	26.93
3/19/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Bookworm Of Edwards	Prjct Fndry Mtg with Cons	3.25
3/19/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Starbucks Store 06615	Prjct Fndry Cons Mtg	5.2
3/20/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	Prjct Fndry Lnch	447.72
3/20/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Starbucks Store 06615	Coffee for Prjct Fndry	16.95
3/21/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sq *color Coffee Ro	Prjct Fndry Mtg Coffee	12.89
3/29/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	City-Market #0434	Brkfst Sncks for CEI	25.31
3/29/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Starbucks Store 05397	Prjct Bsd Fndry Coffee	16.95
3/2/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Postage	0.5
3/21/2018	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Festival Lavender Cleaner; Festival Caribbean Breeze Cleaner.	29.82
3/6/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Sq *tazikis Mediter	PEBC Dinner.	14.12
3/7/2018	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Sq *brava! Avanti	PEBC Dinner.	20.4
3/25/2018	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Playground Kickballs; Football; Soccer ball..	26.76
3/16/2018	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Southwes	EVHS Speech & Drama.	175.01
3/7/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Dri*printing Services	Science stickers.	66.75
3/8/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Purell Hand Sanitizer; The Maze Runner; A Monster Calls: A Novel; Clorox Wipes.	89.88
3/10/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Laminating film.	63.75
3/16/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Pre-Inked Stock Stamp Flash Style; Plywood Bookstand; ice Cream Cone Bookmarks; CircExtender Semi-Ri *	151.39
3/19/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Video On Demand	Salam Neighbor (Prime Video).	3.99
3/20/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	White Mountain Puzzles; Royal Crush; Wonder; Everything, Everything; Simon vs. the Homo Sapiens Agen *	174.88
3/28/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Gui	The Homework Strike; Flying Machines: How the Wright Brothers Soared; Frank Einstein and the Bio-Act *	126
3/31/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Credit for cancelled magazine subscription.	-7.41
4/1/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Ready Player One; Batteries; A Monster Calls.	32.49
4/1/2018	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	The Creativity Project; Good Dog; Unbound; Unwind.	70.05
3/17/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Denver	AVID Conference Deposit	294.01
3/22/2018	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Tostitos; Donuts.	22.37
3/2/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Celebrate Women's history Month.	3.5
3/4/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Clorox wipes; Cheerios; Milk; Juice. Clip Box; crayons; UpUp colored; markers.	32.95
3/13/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Plastic cutlery.	11.36
3/13/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Pie Day Pies; Whipped Topping.	227.88
3/26/2018	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	College & Career Awareness Escape Room (MS & HS).	7
3/5/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cinntoast cereal; milk; Sunny Delight; Mini-Wheats; Nutri-Grain bars.	90.36
3/15/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Credit for Go-Gurt.	-7.89
3/15/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cinntoast; Milk; Almond milk; Go-Gurt; Mini-Wheats; 12 oz. Bowl; Nutri-Grain bars; Oranges; Bananas.	212.41
3/20/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Milk.	4.07
3/26/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Milk; Bananas; Oranges.	17.69
3/29/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Nutri-Grain bars; Mini-Wheats; Cinntoast; Cups; Go-Gurt; Orange Juice; Philly Cream Cheese.	227.07

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4/1/2018	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0405	Bakers dozen; Blueberry bagels; milk; Quaker Life cereal; Captain Crunch.	70.72
3/2/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Testing-Lifesaver Wintergreen. Cutlery; Gataorade; Hot cups; Gala Apples; OJ; Doritos; Folgers; Bre *	373.52
3/3/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Breakfast Burritos.	165.29
3/15/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	AVID Conference-Sara Fitzsimmons.	795
3/22/2018	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	AVID Conference-Rachel Jacobsen.	795
3/1/2018	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Superworm.	5.99
3/27/2018	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Pitsco Inc	Solar Vehicles-Getting Started Package.	517
3/9/2018	XXXX-XXXX-XXXX-5288	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Hershey's Hugs; Facial Tissue; Skittles.	15.74
2/28/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Plastic storage bags.	8.3
3/14/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	Freud 15-100 Mortising Bit.	15.17
3/15/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Brt NC Staple 2.5m.	9.77
3/19/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Wwww.	Hand Tool Toggle Clamp.	18.22
3/22/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Eposy Solar Panel Polycrystalline Solar Cell Photovoltaic Panel.	44.28
3/27/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Ultra Thin Saw w/Plastic Mini Miter Box.	92
3/6/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	P/T Conf Dinner. Caesar Salad; Clementines; Cookies; Hershey Nuggets.	48.93
3/6/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	P/T Conf. Dinner. Pizzas.	59.7
3/8/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	P/T Conf Dinner. Sandwich Platters; Ruffles; Clementines; Cookies; Hershey Nuggets; Classic Coke.	124.51
3/14/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Expo Dry-erase markers; Expo Erasers; Index Cards; Pencils; BIC Pens.	178.84
3/23/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Naesp-Peap	President Award Pins.	132
3/26/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Sandwich box lunches.	274.75
3/12/2018	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Neon drinking straws.	49
3/13/2018	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Ravensburger Map of Canada Puzzle.	13.95
3/22/2018	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Fred Jones Tools for Teaching: Discipline, Instruction, Motivation.	18.43
3/2/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn	Recruiting trip hotel.	111.31
3/4/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Wakeeney 24 7 73010035	Recruiting trip gas for rental car.	40.7
3/5/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Free State Brewing	Recruiting trip dinner.	12.63
3/6/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Maple Hill 24 73010050	Recruiting trip gas for rental car.	38
3/6/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Colby 24 7 Tra73010027	Recruiting trip gas for rental car.	39.01
3/6/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Comfort Inn & Suit	Recruiting trip hotel.	113.9
3/7/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Kum & Go #935	Recruiting trip gas for rental car.	39.08
3/7/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Budget Rent-A-Car	Recruiting trip rental car.	233.55
3/7/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	Band sweatshirts.	2,287.80
3/4/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	The So Long Saloon	Recruiting trip dinner.	27.88
3/15/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Budget Rent Acar Tolls	Budget Rent-a-car tolls.	24.45
3/17/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Millennium Harvest House	Credit Voucher Millennium Harvest House	-13.36
3/2/2018	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Coffee filter; ice.	3.78
2/28/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Chroma Apparel	AVID Sweatshirts.	599
3/9/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	AVID class pizza.	21.37
3/16/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Denver	AVID Conference Room Deposit.	294.01
3/29/2018	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Coffee. Paper cups; Nabisco box; Goldfish; Gatorade.	85.42
3/7/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Oye.	120.73
3/21/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	Meini Headed Wood Tambourine Steel Jingles 2 Rows.	52.94
3/2/2018	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Cheddar cheese; popcorn; cookies.	10.67
3/14/2018	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0405	Tortilla chips; chicken breast; shredded cheese; salsa.	81.37
3/16/2018	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Westerneaglewecmrd	Students to rec center.	48
3/1/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Hershey Kit Kat; Twix.	27.97
3/5/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Kit Kat Snack Size.	11

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3/5/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Family Dollar credit voucher.	-11.74
3/5/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Kit Kat Snack Size.	11.74
3/15/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Hershey Kit Kat Snack Bars.	35.97
3/18/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Kit Kat bars; Rollball Pen; Pencils.	42.33
3/29/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Hershey Kit Kat bars.	47.96
3/1/2018	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	Wm Supercenter #1199	letter trays;pencils	39.22
3/12/2018	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	Wal-Mart #1199	Paper;file folders;paint;pencils	52.41
3/15/2018	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Ridleys 1137	plastic cups;lemonade;oreos	13.42
3/2/2018	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Music Products Inc	recorders	58.08
3/2/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Ridleys 1137	cookies;icecream;chocolate syrup;plastic bowls	38.85
3/1/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	51089 - 1245 Bannock	Purchase 51089 - 1245 Bannock	10
3/8/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	8656 Dominos Pizza	Lunch with the Principal	23.74
3/8/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Taco Bell#22348	Lunch with the principal	54.54
3/15/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	marker boards	15.92
3/20/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	8656 Dominos Pizza	Lunch with the principal	25.74
3/21/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	8656 Dominos Pizza	Lunch with the principal	17.74
3/6/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Office Depot #2632	tech chair	279.99
3/12/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Coffee;coffee mate;water;cascade pads	68.95
3/13/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	pepsi;diet pepsi;forks;salad	200.83
3/13/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Subway 00146555	kinder team training	66
3/14/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Osmo	explore kits	228
3/18/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Pencils	67.97
3/22/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Burger King #9426	Lunch with the principal	6
3/22/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Burger King #9426	Lunch with the principal	36.92
3/22/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	pepsi;diet pepsi	43.79
3/22/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	salad kit;pizza;parent teacher confrences	58.76
3/28/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Coffee mate;flower arrangement	67.96
3/30/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	CMAS snacks	257.42
3/29/2018	XXXX-XXXX-XXXX-5619	GYP SUM ELEMENTARY	Wm Supercenter #1199	Expo markers	13.67
3/9/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Wm Supercenter #1199	sewing supplies	11.19
3/14/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amazonprime Membership	credit	-99
3/24/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Wal-Mart #1199	Different color felt	10.74
3/31/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	City-Market #0434	ice cream	11.96
3/24/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Wal-Mart #1095	pencils;eggs;spiky balls;organizer;fuzzy sticks	47.05
3/29/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Really Good	privacy panels;syllable kit;fluency timer set;headphones	170.37
3/2/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	flipbook activity	1
3/2/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	bingo and flash card games	3.5
3/2/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	body part game	4.5
3/2/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	spanish bundle nuestro cuerpo	5
3/2/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	spanish bundle	18.95
3/5/2018	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Ssi	headphones	69.91
3/28/2018	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Ssi	Headphone	6.95
3/10/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Wal-Mart #1199	watercolor paint;wax;wiggle eyes;brushes	40.45
3/16/2018	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Wal-Mart #1199	stretch kit	19.44
3/31/2018	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Dollar Tree	Pool Noodles;laundry basket;basket	32
3/1/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Fraction number lines	2.25

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3/1/2018	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	equivalent fractions on a number line	5.5
3/4/2018	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Wal-Mart #1199	Beads;sanitizer	19.79
3/19/2018	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Family Dollar #8539	organizer;glass gems	5.25
3/29/2018	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Target 00020297	Building sets;book title;erasers;stamp;pens	44.83
3/6/2018	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Costco Whse #0637	motts gummies;caprisun;binder	39.36
3/12/2018	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Safeway #0631	Cooking Supplies	9.15
3/21/2018	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Safeway #0631	Cooking Supplies	9.23
3/27/2018	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Safeway #0631	Playdough Supplies	8.37
2/28/2018	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Family Dollar #8539	Office supplies	26.65
3/2/2018	XXXX-XXXX-XXXX-9183	HEADSTART/ CPP	Radisson Hotel Denver Se	State CPP Conference \$218 Lodging\$47.90 Dinner, breakfast	265.9
2/5/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Other Credits - Sale Reversal	Credit from unauthorized use	-377.47
3/27/2018	XXXX-XXXX-XXXX-9498	HEADSTART/ CPP	Wildwood Resources	Standard precaution training	17
3/2/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Food for PS Specialist/Curriculum Meetings	25.86
3/7/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Sq *stout House Cof	Food for FSC meeting	19.14
3/8/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Sq *pizza One	Food for Policy Council Meeting	41.95
3/9/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Food for Education PLC Meeting	13.46
3/14/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Usps Po 0726100536	Certified mail to Preschool parent	6.7
3/14/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Sq *stout House Cof	Food for FSC meeting	15.87
3/16/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Food for Rockstar Meeting	36.26
3/21/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Subway 00999912	Food for Policy Council Meeting	53.51
3/22/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Food for Policy Council Meeting	56.97
3/28/2018	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Sq *stout House Cof	Food for FSC meeting	17.77
3/2/2018	XXXX-XXXX-XXXX-2186	HEADSTART/ CPP	Teachstone	Class Recertification	100
3/29/2018	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	Office Supplies	3.33
3/29/2018	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	City-Market #0426	ECO Bus Pass	85
3/14/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	Classroom supplies	9
3/15/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amazon Mktplace Pmts	school supplies	15.95
3/16/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	School supplies	2.88
3/16/2018	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	Amazon Mktplace Pmts	School supplies	257.59
3/9/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon Mktplace Pmts Www.	Hemoglobin testing suppliesHealth and Safety	206.98
3/20/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	The Home Depot #1525	Sand for AES sandbox	12.94
3/27/2018	XXXX-XXXX-XXXX-5908	HEADSTART/ CPP	Amazon.Com Amzn.Com/bill	Changing Table for Learning Tree, Roadmap Grant Award	151.65
3/6/2018	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon Mktplace Pmts	Tape for classroom projects	45.74
3/12/2018	XXXX-XXXX-XXXX-3168	HEADSTART/ CPP	Wm Supercenter #1199	Infant Toddler Room Supplies	65.67
3/16/2018	XXXX-XXXX-XXXX-3168	HEADSTART/ CPP	Larkburger Edwards	Staff lunch	67.51
3/18/2018	XXXX-XXXX-XXXX-1683	HEADSTART/ CPP	Wm Supercenter #1199	ECE Supplies	340.22
3/1/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Landry's Denver 125	Dinner during CPP Conference 3 staff members	96
3/2/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	Smk	Annual subscription for survey data base	360
3/8/2018	XXXX-XXXX-XXXX-9381	HEADSTART/ CPP	City-Market #0434	Food for Roadmap Advisory meeting	13.96
3/2/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Wm Supercenter #1199	School supplies	56.89
3/13/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Ridleys 1137	Purchase Ridleys 1137	6.76
3/13/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Family Dollar #8539	School supplies	8
3/19/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Ridleys 1137	Purchase Ridleys 1137	4.38
3/25/2018	XXXX-XXXX-XXXX-9209	HEADSTART/ CPP	Toys R US #8245	School supplies	137
3/4/2018	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Petco 1446 63514467	Classroom fish and fish habitat supplies	82.11
3/9/2018	XXXX-XXXX-XXXX-0785	HEADSTART/ CPP	Wm Supercenter #1199	Classroom consumable products	43.71

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3/15/2018	XXXX-XXXX-XXXX-0785	HEADSTART/PPP	Teachstone	Class recertification test	100
3/16/2018	XXXX-XXXX-XXXX-0785	HEADSTART/PPP	Cpr Certification	Purchase Cpr Certification	34.95
3/2/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Costco Whse #0637	EC supplies	19.31
3/3/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Wm Supercenter #1199	EC Supplies	22.91
3/15/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Amazon.Com Amzn.Com/bill	EC Supplies	29
3/15/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Amazon Mktplace Pmts	EC supplies	35.99
3/16/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	No Tears Learning Inc	EC supplies	28.25
3/17/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Wal-Mart #1199	EC supplies	9.15
3/18/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Wm Supercenter #1199	EC supplies	15.56
3/21/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Songsforteaching.Com	EC supplies	14.98
3/29/2018	XXXX-XXXX-XXXX-1411	HEADSTART/PPP	Wal-Mart #1199	EC supplies	30.6
3/7/2018	XXXX-XXXX-XXXX-0443	HEADSTART/PPP	Wal-Mart #1199	Classroom and office supplies & prize and treasure box supplies	81.19
3/4/2018	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon.Com	Book	11.64
3/8/2018	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon Mktplace Pmts	Treasures	17.99
3/16/2018	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	City-Market #0434	Consumables	7.82
3/31/2018	XXXX-XXXX-XXXX-1394	HEADSTART/PPP	Amazon Mktplace Pmts	Health & Safety	23.73
3/24/2018	XXXX-XXXX-XXXX-4661	HEADSTART/PPP	Wal-Mart #1199	Center supplies, new academic unit supplies	68.07
3/5/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.//PEAK Treats	218.67
3/31/2018	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	105.61
3/20/2018	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Jaime birthday	17.76
3/6/2018	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom resources	39.91
3/8/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// classroom supplies	35.42
3/1/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	21.68
3/5/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom resources	2.59
3/9/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom resources	2
3/6/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// art supplies	60.73
3/7/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Credit Voucher Nasco Fort Atkinson//art supplies	-189.52
3/13/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//art supplies	52.54
3/14/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Michaels.Com	Purchase Michaels.Com//art supplies	83.47
3/15/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//art supplies	21.64
3/26/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//art supplies	42.08
3/29/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//art supplies	56.48
3/14/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Hilton Garden Inn	Credit Voucher Hilton Garden Inn//credit for the taxes	-44.6
3/17/2018	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Target 00015255	Purchase Target 00015255//8 Media center supplies	6.5
3/13/2018	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//STEM supplies	61.74
3/31/2018	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//PBIS	25.8
3/26/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	57.83
3/4/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Classroom resources	5
3/5/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Classroom resources	4.99
3/6/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Classroom resources	5.05
3/6/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Classroom resources	5.05
3/6/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Classroom resources	5.05
3/6/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Classroom resources	5.05
3/6/2018	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Classroom resources	5.05
3/22/2018	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit Voucher Amazon.Com//credit from amazon	-4.5
3/22/2018	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit Voucher Amazon.Com// credit	-4.5

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3/22/2018	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Amazon.Com	Credit Voucher Amazon.Com//credit from amazon	-13.76
3/8/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Www.Flocabulary.Com	Purchase Www.Flocabulary.Com//science supplies	96
3/12/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//science supplies 7th grade labs	10.92
3/15/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Hut trip for adventure club	20.06
3/18/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Hut trip adventure club	46.51
3/21/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Shell Oil 57444276109	Purchase Shell Oil 57444276109// Gas for hut rip Adventure club	9.26
3/23/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Science supplies 7th grade	52.11
3/1/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637 Breakfast Program	536.63
3/1/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525// Coat hanger	31.03
3/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De// Breakfast Program	29.8
3/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Breakfast Program	64.77
3/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Young Americans Center -	Purchase Young Americans Center - 7th grade filedtrip	250
3/3/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//Office supplies shredder	45.57
3/12/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Goguardian	Purchase Goguardian//Security program for the for our computer on the 6th grade level	362.5
3/14/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Recreation.Gov	Purchase Recreation.Gov//Trip[reservation for next year adventure Camp hale 4th grade adventure	430
3/16/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Breakfast Program	72.69
3/20/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Credit Voucher Costco Whse #0637// Breakfast program	-14.99
3/27/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Vendettas Restaurant	Purchase Vendettas Restaurant//Wresling team Pizza Party	125.45
3/28/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Purchase Usps Po 0705220529//Postage for school	50
3/14/2018	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//	118.7
3/24/2018	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	Dollar Tree	Purchase Dollar Tree//classroom supplies	28
3/26/2018	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	Copy Copy - Avon	Purchase Copy Copy - Avon// classroom supplies	16.8
3/16/2018	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//supplies for school	15.06
3/16/2018	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche//Teacher appreciation week	18
3/26/2018	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Denver Zoo	Purchase Denver Zoo//2nd grade zoo adventure spring trip	1,980.00
3/27/2018	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Adm/shop Denver Museum	Purchase Adm/Shop Denver Museum//spring trip 2nd grade	132
3/29/2018	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// gum for CMAS testing	37.82
3/11/2018	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//2nd fieldtrip	18.11
3/2/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	The Belmont Deli	Purchase The Belmont Deli//Staff Monthly meeting	152.81
3/20/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//Breakfast Program	466.56
3/27/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//Breakfast program	590.49
3/31/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Desertmountainmedicine	Purchase Desertmountainmedicine//Desert Mountain medice	295
3/22/2018	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroomm supplies	12.28
3/26/2018	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	25.04
3/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	Purchase Signupgenius	9.99
3/8/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *red Canyon Cafe	Business Service's Interview Lunch	72
3/12/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	food items	26.45
3/14/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Costco Whse #0637	snacks	8.89
3/14/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	creamers	20.94
3/14/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Costco Whse #0637	chocolates, creamer, soap	52.35
3/21/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	computer mouse	14.99
3/22/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Copy Plus Inc	Kokolo and Ass. documents sent	17.93
3/22/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	calendar committee snacks	21.96
3/29/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts Www.	thank you gifts, ns and maint.	9.99
3/14/2018	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Kolko & Associates Pc	Purchase Kolko & Associates Pc	3,510.00

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3/1/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Officesupply.Com	BOOKS-	258.36
3/7/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	TARDY BOOKS-	71.6
3/8/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	LAMINATING FILM	277.7
3/9/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	WOOD DOWES-JELLY BEANS-VASE-STICKS	10.34
3/9/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	TISSUE-CREAMER-PENS-	92.36
3/15/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com	WALL HOOKS-	9.42
3/18/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	SPRITE-COKE-PEPSI-WATER	67.85
3/23/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Scholastic Book Fairs R8	BOOKS-	44.46
3/27/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CARDS	29.94
3/22/2018	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	LEARNING A-Z MEMBERSHIP	109.95
3/12/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	MAGNETIC DRY ERASE BOARD-DRY ERASE LAPBOARD	50.97
3/16/2018	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	TOOTH PASTE	3.13
3/16/2018	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	COMPOSTION BOOKS-NOTEBOOKS-PAPER	36.94
3/23/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Scholastic Book Fairs R8	BOOKS	68.94
4/2/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	DISPLAY BOARDS-	35.34
3/11/2018	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	EXPO MARKERS	27.34
3/21/2018	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CORRECTION TAPE-EXPO MARKER-PAPER- FILE FOLDER	30.4
3/23/2018	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Scholastic Book Fairs R8	HAND POINTERS	19.95
3/25/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Wal-Mart #1199	MASKING TAPE-WOOD DOWEL-POSTER BOARD-PLASTER PARTS	22.76
3/27/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Pbd	PLAYFUL ECONOMICS-CHILDRES LITERATURE-	52.9
3/13/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DUCK TAPE-SHELF-	72.19
3/29/2018	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	PENCILS-MARKERS-DRY ERASE-BOOKS-CARDS-	101
3/4/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	Baggage	60
3/5/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	Baggage	60
3/6/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Gab Conc B Grr	GVSU	3.81
3/6/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Shell Oil 57443553607	GVSU	6.95
3/7/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Dia Parking Operations	GVSU-DIA Parking	75
3/14/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Residence Inn Denver S	SGrantRoom	135.42
3/24/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Residence Inn Denver S	AHeckmanRoom	135.42
3/24/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Residence Inn Denver S	MCordovaRoom	135.42
3/25/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Residence Inn Denver S	SGrantTAXREFUND	-12.87
3/25/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Residence Inn Denver S	MCordovaTAXREFUND	-12.87
3/25/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Residence Inn Denver S	AHeckmanTAXREFUND	-12.87
3/13/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Delta Marketing Group	RecruitmentSupplies-Loops	592.5
3/13/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	The Sticky Smart Wallet	RecruitmentSupplies-Wallets	445
3/21/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	PEBCMathGrant	70.92
3/30/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Power Graphics Digital Im	DisplayTravelBag	46.98
3/12/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	National Council Of Super	NCSMConferenceRegistration	425
3/23/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	United	NCSM+Personal(CHECK)	915.2
3/5/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Http://Www.Gogoair.Com	MathaliciousAgenda	6
3/7/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	RETURNED	18.8
3/7/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon Mktplace Pmts	PhoneChargers	31.9
3/7/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Pbec	PBEC	195
3/21/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	RETURN	-18.8
3/21/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	United	FlightToNCTM	694
3/4/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	CHECK	5.99

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3/4/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Services-Kindle	CHECK	10.28
3/8/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	CHECK	10.28
3/9/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	CHECK	5.99
3/10/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	CHECK	3.99
3/11/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	CHECK	15.42
3/17/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	CHECK	5.99
3/18/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	CHECK	3.99
3/20/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SCIENCE SUPPLIES FOAM NOODLES AND TENNIS BALLS AND DOWEL ROD	57.28
3/21/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	DICE AND YARN AND DUCK TAPE	19.01
3/21/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	SCIENCE SUPPLIES DOWEL ROAD AND BOARDS AND SAND	58.1
3/22/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Lowes #03206	PVC PIES AND NAILS FOR SCIENCE CLASS	15.73
3/4/2018	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	DISH SOAP AND GLOVES	21.94
3/12/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Batsons Corner Store	POSTER BOARD FOR LANG ARTS	3.49
3/14/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0434	PIES FOR MATH	18.84
3/19/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Amazon.Com	A NIGHT AT MUSEUM MOVIE FOR LANG ARTS	6.59
3/20/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	GATORADE AND WATER FOR PE	22.77
3/20/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	Credit Voucher FOR TAX	-24.21
3/20/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	WATER AND GATORADE	24.21
3/15/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Topgolf Centennial 020-2	TOP GOLF FOR INTENSIVE CLASS	368
3/26/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Wal-Mart #1199	POPCORN FOR CLASSES	11.94
3/29/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	City-Market #0434	GREEN TEA AND POPCORN	15.48
3/1/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	LABELS FOR LABEL MAKER	101.51
3/8/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *og Printer Inc	BUSINESS CARDS FOR KRISTA KEDROWSKI	50
3/12/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Ridleys 1137	CREAM CHEESES	27.41
3/12/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	STRING CHEESES AND CINNAMON ROLLS AND YOGURTS FOR CREW DAY	218.94
3/13/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Ekahi Grill And Catering	LUNCH FOR TWO STUDENTS	24.9
3/19/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Eb Eagle Tf-Cbt	JORDAN BAMBERGER COUNSELOR CONFERENCE	106.08
3/20/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS FOR BOTH CAMPUSES	248.4
3/20/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND EXPO MARKERS AND ERASERS FOR BOTH CAMPUSES	254.89
3/21/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	BALL SET FOR PE CLASS	15.59
3/22/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *pickups Pizza	PIZZAS FOR TEACHER MEETING	81.6
3/24/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	CRAFT CLUB AFTER SCHOOL GLUE AND CLAY POTS AND FLOWER SEEDS	73.9
3/25/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	CRAFT CLUB MIN PLANTS	15.99
3/29/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	CRAFT CLUB FRAMES AND SEED AND PAINT AND GLITTER FOR FLOWER POTS	45.73
3/29/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CANDY AND TOOTHPICKS FOR SCIENCE CLASS	6.74
3/4/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Video On Demand Am	THE KILLING FIELDS MOVIE FOR HISTORY	7.19
3/13/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CANNING JARS FOR INTENSIVES	7.36
3/15/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	ZIPLOCK BAGS AND DIVIDERS AND CANDY FOR CLASS PROJECT	29.8
3/21/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PLANNERS FOR HISTORY CLASS	19.8
3/8/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0434	MARYANN MCGINNIS CONFERENCE	12.99
3/8/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Eb Eagle Tf-Cbt	DONUTS AND ORGANGES FOR COUNSELOR MEETING	106.08
3/13/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Dominos 8656	PIZZAS FOR CREW DAY	130.65
3/13/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Dominos 6277	PIZZAS FOR CREW DAY	138.03
3/15/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	FIDGET BALLS AND SENSORY TOYS	10.93
3/15/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	STRESS TOYS AND SENSORY TOYS AND DESK TOP TOYS AND BOOKS	210.35
3/22/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Markos Pizza	PIZZAS FOR TEACHER MEETING	113.8

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3/19/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Johnnys Selected Seed	SEEDS AND GARDENING SUPPLIES	203.05
3/20/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	GARDENING BOOKS AND SOIL AND CRAFT STICKS	54.13
3/30/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	GADGETS FOR GARDENING	3.19
3/13/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	MOVIES BEETLES AND ANGELS	4.27
3/13/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	PORTRAIT OF ARTIST	13.98
3/16/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	SPANISH BOOKS FOR HISTORY CLASS	39.9
3/18/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	SPANISH BOOK FOR HISTORY CLASS	21.35
3/14/2018	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS AND JUICE FOR SOCIAL STUDIES CLASS	8.98
3/15/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	YEARS OF LIVING DANGEROUSLY BOOK	8.75
3/9/2018	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	City-Market #0434	YEARBOOK CLASS DONUTS AND MILK	7.79
3/20/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Dbc	PUTTY AND WIRE AND PAINTS FOR FRIDAY CLASSES	128.55
3/23/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	PLASTER PAILS AND GLOVES	38.11
3/24/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	PLIERS AND WIRE CUTTERS AND WIRE FOR FRIDAY CLASSES	93.96
3/26/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	City-Market #0434	CUPS AND PLATES FOR ART CLASSES	8.46
3/27/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CONTAINERS AND PLASTER FOR ART CLASS	27.26
3/1/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	STEM SUPPLIES PROJECT BOARD AND POMS	29.88
3/4/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM SUPPLIES MAGNETIC SCREEN	9.5
3/4/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	STEM WHEELS AND PROJECT BOARD	42.34
3/6/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM CLASS PUTTY FOR PROJECTS	13.99
3/6/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM CLASS PAINT	6.97
3/13/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Paypal	WORLDWIDE MAGAZINE SUBSCRIPTION FOR STEM CLASS	15
3/14/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0434	PIES FOR MATH CLASS	17.35
3/15/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Dkc*digi Key Corp	CREDIT VOUCHER FOR TAX FROM LAST MONTH	-1.71
3/15/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BAKING SODA AND VINEGAR	12.02
3/16/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM CLASS WOODEN CRAFT STICKS	27.99
3/19/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon.Com	STEM SUPPLIES CRAFT STICKS	17.9
3/21/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Batsons Corner Store	STEM CLASS RUBBER BANDS AND MARKER	4.99
3/21/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Batsons Corner Store	STEM CLASS NAILS AND SCREWS	9.42
3/26/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	STEM CLASS BINDER CLIPS	7.87
3/26/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM CLASS HEX BOLTS AND NUTS	13.04
3/28/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Batsons Corner Store	HOT GLUE STICKS	3.8
3/28/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Sq *pickups Pizza	PIZZAS FOR ROBOTICS CLUB	40
3/27/2018	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH ACTIVITIES APPS	3.99
3/28/2018	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH APPLICATION APPS	3.5
3/12/2018	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Costco Whse #0637	AA BATTERIES	79.95
3/1/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	DESSERT FOR COFFEE AND CHAT WITH THE PRINCIPAL	9.48
3/3/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Wm Supercenter #1199	CMAS AWARDS	30.76
3/25/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PENCILS	7.99
3/26/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PENCILS	11.96
3/26/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PARTY FAVORS	17.94
3/2/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Amazon Mktplace Pmts	LEAD FOAM STICK;LED GLOW STICKS	115
3/8/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Toysrus-Babiesrus.Com	DISPUTE FORM ATTACHED	34.15
3/17/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	BINS AND BOXES	17.86
3/23/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Walmart.Com 8009666546	DISPUTE FORM ATTACHED	38.19
3/24/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	CANDY;STORAGE BOX;TREATS	57.59
3/15/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Ridleys 1137	FRUIT	8.79

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3/28/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Costco Whse #0637	FRUITSNACKS	120.65
3/14/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PENS	4.95
3/15/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	ENVELOPES;STAPLES;CORRECTION TAPE	46.54
3/16/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PENS SET;GEL PEN SET	21
3/17/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	SCISSORS;TAPE	19.9
3/16/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Pazzos Pizza Eagle	TEACHER LUNCHEON	457.5
3/1/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Costco Whse #0637	COFFEE;CREAMER;CLOROX WIPES	39.46
3/1/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Costco Whse #0637	CLOROX WIPES;YOGURT;FUDGE BARS	54.25
3/10/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com	BOOKS	46.16
3/13/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Family Dollar #8539	CANDY	30
3/17/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com	INDEX CARD HOLDER	4.74
3/16/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Demco Inc	BOOKMARKS	91.8
3/18/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com	ADDRESS LABELS	22.95
3/21/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	BEAN BAG REFILL	17.45
3/7/2018	XXXX-XXXX-XXXX-5353	RED HILL ELEMENTARY	Dominos 8656	PIZZA FOR DANCING WITH THE BEAR CUBS	172.89
3/21/2018	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Books Are Fun	BOOKS;PAINT STICKS;AIRPLANES	70
3/12/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	City-Market #0434	CLASSIFIED STAFF BREAKFAST	25.01
3/14/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	COOKIES;CANDY;GRANOLA BARS FOR STUDENT LEAD CONFERENCES	166.84
3/15/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	STUDENT LEAD CONFERENCE SNACKS	52.54
3/15/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Westin (Westin Hotels)	CREDIT FOR TAX ON HOTEL ROOM	-31.98
3/20/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	STUDENT LEAD CONFERENCE SNACKS	118.3
3/26/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Ridleys 1137	STAFF BREAKFAST	41.13
3/18/2018	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	PICANTE SAUCE	11.88
3/13/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Super Teacher Worksheets	1 YEAR SUBSCRIPTION	19.95
3/29/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Family Dollar #8539	CANDY;GIFT BAGS	23.5
3/6/2018	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Kiddovate Inc	INNOVATION CARDS	28.95
3/31/2018	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Wm Supercenter #1199	PUTTY;BIG BAGS	30.21
3/26/2018	XXXX-XXXX-XXXX-5726	RED HILL ELEMENTARY	Wal-Mart #1199	FILE FOLDERS;CRACKERS;TAPE;PAPER	64.32
3/17/2018	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Amazon.Com	PENCIL SHARPENER	24.87
3/3/2018	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Amazon Mktplace Pmts	KIDS APRON SETS;BEADS;CRAFT SUPPLIES	61.72
3/23/2018	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Amazon Mktplace Pmts	FOAM SHEETS	9.64
3/24/2018	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PHILLIPS SCREWSRIVER	35.06
3/23/2018	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PENS;POSTERS;MARKERS;GLUE	62.43
3/21/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon Mktplace Pmts	STABILITY WOBBLE CUSHIONS	109.89
3/22/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon Mktplace Pmts	STABILITY WOBBLE CUSHION	109.89
3/29/2018	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Teacherspayteachers.Com	TEACHER PLANNER	1
3/23/2018	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PHOTO BOOTH PROP KITS FOR LITERACY NIGHT	37.98
3/24/2018	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Amazon Mktplace Pmts	IPAD CASES	376
3/26/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	5TH GRADE MATH;TEST PREP	11.2
3/28/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	CREDIT FOR TEACHERS PAY TEACHER	-4
3/8/2018	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com	clear report covers	9.96
3/27/2018	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Book: Be Kind	16.19
3/15/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Safeway #0631	STEM Lab Supplies	49.66
3/15/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Flinn Scientific, I	STEM Lab Supplies	67.2
3/27/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Books for Library	62.19
3/28/2018	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Books for Library	35.5

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3/17/2018	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Amazon.Com	CO Prep Test	19.5
3/1/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Tubs for move	15.72
3/6/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amz*totebagfactory	Tote bags for summer reading program - K-4th graders	191.45
3/7/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	Magenta Ink for 2nd Fl Lab	112
3/8/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	City-Market #0434	Candy for PLC	9.98
3/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	149.89
3/20/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com	Safety Pins for Bday Ribbons	5.97
3/20/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Replacementlaptopkeys	Replacementlaptopkeys	9.94
3/23/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	envelope labels	7.49
3/23/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Copier paper	149.95
3/26/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com	Book for S.S.	17.71
3/29/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com	Mints for testing	31.96
3/28/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Sweet Pea Designs	Kim Malechek surgery	50
3/26/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Staff Breakfast	25.39
3/21/2018	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Math Workshop and Practice	16.5
3/12/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	7.44
3/19/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Telling Time Game	3
3/22/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Grid Desktop helpers x 100	36.65
3/25/2018	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Post It Easel Pad x 4	72.83
3/24/2018	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Poster Board x 10	9.7
3/14/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Sheraton Denver	AVID conf. A.Spannagel	294.01
3/22/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	City-Market #0434	stamps for CE invoices	30
3/4/2018	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Amazonprime Membership	membership	99
3/9/2018	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Amazonprime Membership	Credit Membership	-99
3/16/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Www.Companyfolders.Com	presentation folders	576
2/28/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Henrys Chinese Cafe	grant lunch meeting	34.62
3/5/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Oyashi Llc	Grant lunch meeting	23.9
3/6/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Wm Supercenter #1199	STEM EXPO supplies	24.3
3/6/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Markos Pizza	lunch EVHS SPED	129.94
3/7/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Co Dept Of Educati	Grant Application	160
3/19/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Alpine Party Rentals Llc	STEM EXPO	123.39
3/19/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Alpine Party Rentals Llc	STEM EXPO	269.2
3/28/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Alpine Party Rentals Llc	STEM EXPO	1,200.00
3/30/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID Summer Institute	795
3/5/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	DE Book	96.72
3/6/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Westerneaglewecmrd	Workshop for DHH staff/area personnel	225
3/7/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Markos Pizza	Battle of the Books volunteers dinner	76.96
3/14/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com	Materials for GT	16.05
3/1/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Amazon.Com	Materials for SBH program	86.96
3/16/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SBHP	105.89
3/17/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SBHP	8.27
3/19/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SBHP	22.99
3/20/2018	XXXX-XXXX-XXXX-5973	SPECIAL EDUCATION	Costco Whse #0637	Materials for SBHP	39.59
3/27/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for Instructional Coaches	31.01
3/2/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for transition class	52.7

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3/7/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Dbc	Materials for transition class	22.65
3/7/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for transition class	5.99
3/7/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for transition class	5.99
3/7/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for transition class	5.99
3/7/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for transition class	5.99
3/7/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for transition class	11.98
3/8/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for transition class	5.05
3/8/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for transition class	5.05
3/8/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Audible	Returned item	-15.38
3/9/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for transition student	6
3/13/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazonprime Membership	Incorrectly charged will be credited back	49
3/13/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Eagle Co Eco Gov	Bus passes for Transition Students	305
3/14/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	City-Market #0434	Items for Transition Class	27.73
3/19/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	84.84
3/20/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	47.24
3/21/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Materials for transition class	6.11
3/28/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Transition Class	49.57
3/29/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazonprime Membership	Credit on incorrect charge	-49
3/4/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for GT	17.79
3/6/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for returned book	-4.99
3/8/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Tuk Tuk Thai Bistro	Meal for JM and KE during directors' conference	40.33
3/8/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Book for GT	16.99
3/9/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Gallup Inc	Supplies for GT	69
3/8/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Westin Westminster Fb	Meal for JM and KE during directors' meeting	5.88
3/8/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Westin Westminster Fb	Meal for JM and KE during directors' meeting	24.59
3/9/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Single Digits Internet	Internet access during conference	9.95
3/10/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Westin (Westin Hotels)	Lodging for directors' meeting	302.48
3/11/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT	133.35
3/11/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT	368.77
3/15/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	City-Market #0434	Materials for cluster group	19.2
3/17/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for GT	39.95
3/29/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for interview staff	46.2
3/30/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sq *stout House Cof	Lunch for interview staff	46.26
3/6/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Hana Matsuri Sushi Ii	Dinner for SBHP conference	20
3/8/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Sheraton Denver West	Lodging for SBHP conference	149
3/27/2018	XXXX-XXXX-XXXX-5940	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for SBHP	85.1
2/28/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Batteries for AT materials	105.88
2/28/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Don Johnston Ecommerce	Switch for student	105.95
2/28/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	University Of Colorado	Spring into AACtion Literacy Quick Kits SLP & OT	135
3/3/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Protocols for Psychs	79
3/5/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	University Of Colorado	Spring into AACtion Literacy Inspiration Kits SLP and OT	95
3/14/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Protocols for School Psychs	125.4
3/15/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Keyboard for DPC	57.99
3/16/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Book for SLP	57.97
3/17/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SLP	5.05
3/19/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Materials for SLP	10.58
3/19/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SLP	13.99

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3/19/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Materials for Autism Team	15.99
3/19/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Materials for Autism Team	156.73
3/19/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Beyond Con(303)9938379	Registration for Trauma Informed Conference	399
3/20/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Materials for Autism Team	57.98
3/21/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Keyboard and mouse	68.96
3/21/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Index cards and binder clips	4.18
3/22/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Refund for returned ite,m	-57.99
3/24/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Day Planner	19.99
3/27/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Daily Planner	19.99
3/28/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies	2.4
3/31/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Walkie Talkies for BCMS	276
3/22/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Health Offices	125.53
3/29/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	City-Market #0434	Supplies for Staff Meeting	35.1
3/19/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Ristorante Ti Amo	Purchase Ristorante Ti Amo - BOE Dinner with Finalists	375
3/19/2018	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Vin 48	Purchase Vin 48 - BOE Dinner with Finalists	356
2/28/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Etown	Purchase Etown - BOE, presenters, LT Lunch Cultural Training.	187.35
3/1/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Supt Search Meeting/Interview supplies - Coffee carrier and supplies	41.02
3/1/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - DAAC Dinner	544
3/1/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Brown Palace	CASB Legislative Conference - Tessa Lodging	219
3/3/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #1095	Supt Search Meeting/Interview supplies	9.42
3/4/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Supt Search Meeting/Interview supplies	62.81
3/3/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #1095	Supt Search Meeting/Interview supplies - Returned Items	-16.94
3/5/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe Cantina	Supt Search Meeting/Interview supplies - Lunch Board (7), HYA Reps (2), Missy	152.25
3/5/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Supt Search HYA Firm Rep Lodging	749.98
3/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Brown Palace	Credit Voucher The Brown Palace - Tax Refund Credit	-29.8
3/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Tax Refund Credit	-62.67
3/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Credit Voucher Inn & Suites At Riverwalk - Cancelled lodging for HYA Search Firm	-354.1
3/12/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BOE Meeting Supplies	24.27
3/14/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle - BOE Meeting Dinner	317.3
3/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Mountain Man Nut & Fruit	Thank you gift from Board	24.22
3/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Mountain College	Purchase Colorado Mountain College - Early Arrival Fee two days	70
3/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Supt Search Meeting/Interview supplies	98.04
3/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Supt Search Meeting/Interview supplies	31.98
3/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Westin Riverfront Resort	Finalist Lodging - Supt Search Meeting/Interview	357
3/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Westin Riverfront Resort	Finalist Lodging - Supt Search Meeting/Interview	357
3/16/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Northside Coffee & Kitche	Supt Search Meeting/Interview supplies - committee	69.98
3/19/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Finalist Meet and Greet - Supt Search Balloons	7.99
3/19/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Finalist Meet and Greet - Supt Search Balloons - Refund of prior transaction with tax charged.	-8.94
3/19/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Finalist Meet and Greet - Supt Search Balloons with Tax Charged	8.94
3/19/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Village Market	Supt Search supplies	20.95
3/20/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Dinner - BOE and HYA Search Firm - Supt Search	76.46
3/20/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	87
3/21/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Starbucks Store 06615	Coffee Supt Search	11.75
3/22/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAAC Meeting supplies	29.45
3/22/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe Cantina	DAAC Meeting supplies - Dinner	453
3/26/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BOE Meeting Supplies	31.33

Eagle County School District
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3/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*bvr1rtwlvldr	Purchase Dropbox Monthly Subscription	9.99
3/28/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Co-Alas	Purchase Co-Alas - Dr. Lopez Conference Registration	150
3/28/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *red Canyon Cafe	Board Meeting Dinner	261.6
3/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	National School Board Ass	Thursday Pre-conference sessions NSBA - T Kirchner	350
3/6/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase Lynda.Com, Inc. - Monthly Fee	34.99
3/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*zwql16I52ys3	Purchase Dropbox - Monthly Fee	9.99
3/1/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cme Online	Purchase Cme Online - Austin Conference - travel to DIA	111.6
3/4/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Sq *in Di Pendent Contrac	Purchase Sq *in Di Pendent Contrac - Taxi	32.28
3/4/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Uncle Julios Austin	Purchase Uncle Julios Austin - Dinner Conference	30.24
3/5/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Royal Blue Grocery Whitle	Purchase Royal Blue Grocery Whitle - Lunch	13.24
3/7/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Henbit	Purchase Henbit - Dinner	17.43
3/6/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Saustin Conv C10206209	Purchase Saustin Conv C10206209 - Lunch	8.5
3/7/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Sq *taxi Cab	Purchase Sq *taxi Cab - Taxi to Airport	37
3/7/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Austin Airport-F&b	Purchase Austin Airport-F&b - dinner	14.9
3/8/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Residence Inn Austin	Purchase Residence Inn Austin - Conference Lodging	647.38
3/14/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Nspra	Purchase Nspra - Dues	159
3/18/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*dgqn6yyc3nzs	Purchase Dropbox* - Monthly Fee	9.99
3/21/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Sxsw, Llc	Purchase Sxsw, Llc - Conference	295
3/27/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse - Props for VVP Video	27.9
3/31/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Puxdhfsqk2	Purchase Facebk Puxdhfsqk2 - Advertising	50
3/9/2018	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Residence Inn Austin	Purchase Residence Inn Austin - Hotel Conference	1,085.52
3/10/2018	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Residence Inn Austin	Purchase Residence Inn Austin - Conference Hotel	361.84
3/12/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech/DO supplies	48.42
3/13/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	30.42
3/22/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Tech & DO supplies	40.2
3/23/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Pazzos Pizza Eagle	Meeting supplies	221.5
3/30/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	DO Supplies	74.45
3/26/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Smiling Moose Deli - Edwa	Cohort lunch	45.1
3/1/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Edtechteam Press	training	398
3/1/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.33
3/21/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com	website	21.87
3/18/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Low Volt BMHS Gym	28.48
3/19/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	low volt BMHS Gym	18.95
3/19/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	low volt BMHS Gym	22.95
3/27/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	1password	software	7.48
3/3/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	charging cart	983.74
3/4/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	headphones	18
3/7/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome book supplies	149.97
3/13/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome books creen	35.8
3/13/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #mbb8281	flash drive	67.2
3/15/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	key board palmrest	49.99
3/16/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	35.81
3/19/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop battery	49.98
3/20/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboard palm rests	139.98
3/26/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	Lunch for training	71.94
3/27/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	34.54

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3/27/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	38
3/27/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Keyboard palmrest	59.99
3/28/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dbt Chromeb	chrome book battery	49.99
3/5/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	low volt supplies	11.32
3/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Costco Whse #0637	TV mounts	78.99
3/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Wylaco Const Supply Co	low volt supplies	4.69
3/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Family Dollar #8539	supplies	12
3/6/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot 1525	low volt supplies	234.48
3/7/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Costco Whse #0637	TV Mounts	157.98
3/12/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Cbi*parallels	software	99.99
3/21/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	Family Dollar #8539	batteries	15
3/2/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Western Towing & Recover	TOW #175 TO WAGNER EQUIPMENT	1,540.00
3/21/2018	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	BATTERIES AND SHOP VAC FILTERS AND 3-WIRE CONNECTORS	173.7
3/6/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	2 BOXES LAMINATION SHEETS	55.38
3/6/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Sq *dan Dougherty,	BUS DRIVER HIRING AD BY dan Dougherty,	299
3/28/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Sq *dan Dougherty,	MECHANIC AD FOR NEWS PAPER	199
3/28/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	WALL FILE HOLDER FOR NEW BLDING FOR DRIVER	239.97
3/30/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Colorado Asbo	REGISTRATION FEE FOR COLORADO ASSOCIATION OF SCHOOL OF BUSINESS MMCM	75
3/30/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Colorado Asbo	2018 ANNUAL SPRING CONFERENCE MELALNIE MCMICHAEL	310
3/13/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Wagner Equip Co Parts	#175 INJECTOR SLEEVE AND DRIVE LINE/DRIVE AXLE WORK	3,521.19
3/14/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Oreilly Auto Parts #4957	SIX CASES OF BRAKE CLEANER	342
3/23/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Dept Of Labor A	ANNUAL FUEL TANK REGISTRATION	36.55
3/13/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	cable ties	9.96
3/13/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Balsa wood sheets	73.3
3/13/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Pitsco Dragster charger 9 volt batteries pvc electrical tape glue sticks axel rods micro motors plas *	393.76
3/14/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Sterilite 12 quart storage box case	48.1
3/15/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	10 Lucksender 75 Type Plastic Crown Gear single Double Reduction Gear worm	85.7
4/1/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	eBott 20 pairs 1.25mm JST 2 pin Micro Electrical Male and Female Connector	8.89
3/12/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand	video girl rising for class	3.99
3/29/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand Am	Video Faveka Rising for class	15.42
3/1/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for Sources of Strength	153.25
3/28/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for sources of strength	81.5
3/30/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Magustos	Tip on pizza for Sources of Strength	8
3/6/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Training pad	27.56
3/14/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific, I	Calcium Turnings Reagent 100grams	20.85
3/4/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Refund	-7.99
3/4/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	refund	-12.2
3/17/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	refund	-6.1
3/21/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	5 copies of The Westing Game and 2 copies of Three Times Lucky for class	45.93
3/11/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	foam board value crafts hot glue wood sticks 10 rulers candy duck tape candy classroom supplies	57.61
3/26/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Polygon math lessons	25.9
3/30/2018	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Dci	Flag for Zekes bench Advisory budget	76.95
3/2/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand	Seven wonders of Brazil video for class	4.99
3/21/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Color paper and Magnetic white eraser board for Advisory and class.	17.54
3/21/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	refund for tax	-0.45

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3/25/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Cookies for 4C party	12.86
3/15/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitche	Donuts for Advisory	31.17
3/28/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Topsoil for the greenhouse advisory	21.82
3/29/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Seeds supplies for Advisory Greenhouse	27.23
3/31/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	refund The Home Depot #1525	-3.31
3/31/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Yardstick and paint for Greenhouse Advisory	7.84
3/31/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Roofers pump rental for Greenhouse Advisory	25
3/1/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	National Association For	National Association Fees	115
3/5/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Eb Eagle Tf-Cbt	Treating Trauma Workshop	106.08
3/5/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Colorado School Counselor	Colorado School Counselor Fees	60
3/6/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athlete group	18
3/13/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athlete group	15
3/15/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos	Tip for pizza for injured athlete group	3
3/27/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athlete group	15
				Debit Total	163,761.31
				Credit Total	-3,869.88
				Total	159,891.43