

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 02/02/2018 to 03/01/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
2/8/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	valentine decal for office windows	4.9
2/13/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	teacher break room	13.09
2/13/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	teacher dessert treat	75.34
2/14/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Qdoba #0700	teacher award from CDE dinner	317
2/19/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Cvs/Pharmacy #09488	purchase	74.26
2/19/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Cvs/Pharmacy #09488	Credit on card for wrong card purchase	-74.26
2/27/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Peak One Express	Peak One Express consultant expense	59
2/3/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	The Home Depot #1525	classroom supplies for project potting mix etc	60.97
2/1/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Smart Technologies Cor	SMART learning suite	132.74
2/12/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Learning A-Z, Llc	A-Z, Llc	98.95
2/8/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Demco Inc	library supplies	70.94
2/11/2018	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	document camera for kindergarten	207.75
2/1/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wal-Mart #1199	Valentine classroom student party	5.98
2/10/2018	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Walgreens #15101	classroom supplies	11.96
2/10/2018	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wm Supercenter #1199	crayons classroom supplies	26.08
2/6/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Cheyenne Mountain Resort	conference for music teacher Laura Miller	312
2/26/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	American Air	Purchase American Air consultant IB program	506
2/27/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	American Air	Purchase American Air consultant IB PROGRAM	60
2/28/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Hotwire-Sales Final	Purchase Hotwire-Sales Final Consultant IB PROGRAM	98.12
2/6/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com	mineral identification kit	39.95
2/26/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Avon Bakery And De	consultant at AES for IB program	10.98
2/27/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Columbine Cafe & Bakery	consultant at AES for IB program	10.7
2/11/2018	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies Valentine day	12.84
1/16/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-25.14
1/16/2018	XXXX-XXXX-XXXX-9456	AVON ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-45.68
2/7/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	52
2/13/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	21.38
2/8/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	pay teachers	3.95
2/12/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	teachers pay	4
2/13/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Young Americans Center -	Purchase Young Americans Center -Ecommerce fifth grade Sorenson	250
2/27/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase teachers.Com	2.5
2/2/2018	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	The Home Depot #1525	shovels, extension cords etc	145.85
2/4/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	46.42
2/5/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	14.84
2/23/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	15.76
2/15/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	McDonalds F4264	lunch	6.82
2/15/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Kfc/tb #442	lunch	7.44
2/15/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Corner Store 0633	gas for game	67.07
2/16/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Beaver Framing	state pictures	568.68
2/20/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	McDonalds F4264	dinner	7.9
2/20/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Arbys #1863	lunch	9.08
2/20/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Stop N Save No 15	gas for game	82.85
2/23/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444284905	gas for game	61.6
2/10/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	14.91
2/12/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpplace Pmts	supplies	24.94
2/12/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpplace Pmts	supplies	28.79
2/1/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktpplace Pmts	supplies	31.99
2/2/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	32

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2/13/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand	supply	2.99
2/13/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	35.63
2/15/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	subscription	58.62
2/22/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supply	6.97
2/25/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	33.24
2/10/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	96.37
2/17/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	11.88
2/25/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	229.5
2/14/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	289.1
2/27/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	56.51
2/11/2018	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	6.97
2/2/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	59.07
2/8/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2640	supplies	54.49
2/13/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	17.4
2/13/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	24.69
2/14/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	supplies	120.45
2/15/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	16.99
2/1/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	The Broadmoor Lodging	refund from room	-66.39
2/15/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	supplies	48
2/5/2018	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	71.74
2/9/2018	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Debit Adjustment - 1 800 Petmeds	Debit Adjustment 1 800 Petmeds	55.99
2/1/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps for mailing	250
1/24/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Other Credits - Sale Reversal	Other Credits	-55.99
2/26/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	toners for printers	184.88
2/27/2018	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Us Flag Store	flags	161.4
2/13/2018	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	17.55
2/1/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Vvc Thrifty Shop -Edwa	dance	36.89
2/3/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Winter Formal	245.94
2/4/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	dance	69.35
2/8/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	23.98
2/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	38.56
2/9/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	dance	60.61
2/12/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	dance	68.69
2/13/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	dance	39.89
2/27/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	79
2/27/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	79
2/27/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	79
2/27/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	79
2/27/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	79
2/27/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	79
2/27/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	79
2/27/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	La Quinta Inns 0518	conference	79
2/1/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Chick-Fil-A #02952	lunch	15.18
2/1/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Embassy Stes Denver Dt	parking	20
2/5/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	scan sheets	269.47
2/10/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	The Mt Pit	musical	757.5
2/14/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies I	26.4
2/26/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	60.94
2/26/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Sp * Radioshack	supplies	69.46
2/28/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	returned item	-20.31
2/12/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	42.83
2/15/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	23.94
2/26/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboardworkshops	April conferene paid by Heather Eberts	970
2/28/2018	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	29.08
2/7/2018	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Music Theatre Intl	play	400
1/31/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	33.88

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2/1/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	21.33
2/2/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	15.86
2/2/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Junior Library Gui	supplies	321.75
2/4/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	18.16
2/9/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	cords	50.5
2/12/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	121.71
2/13/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	8.87
2/13/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	9.68
2/17/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	56
2/28/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	41.98
2/12/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Sq *stand Up Paddle Color	class	350
2/3/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	277.31
2/8/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	11.58
2/1/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	165.61
2/5/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	161.75
2/9/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	21.59
2/9/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	37.35
2/28/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	37.76
2/12/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	National Forensic League/	membership	132.87
2/1/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	173.58
2/6/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	369.55
2/12/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	139.79
2/13/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	195.7
2/5/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Kitchen Collage Of Vai	equipment	47.96
2/9/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	groceries	108.64
2/26/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	204.19
2/27/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	246.99
2/28/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	48.44
2/11/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	23.4
2/17/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	9.87
2/26/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	71
2/28/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	202.34
2/2/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	CCG conference	22.95
2/26/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	33.64
2/7/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	71.75
2/7/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Local Joes Pizza And Subs	STUCO	98
2/11/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	116.06
2/12/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	71.42
2/24/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	36.73
2/26/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	11.99
2/26/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	12.75
2/4/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	25.06
2/9/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Sta	jerseys	469.8
2/26/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Customink Llc	t-shirts	176.16
2/28/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazonprime Membership	refund	-99
2/27/2018	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Stone Leaf Pottery	art supplies	214.85
2/9/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Cu Bldr Pkng Svcs Mtr 3	CCG conf.	28
2/9/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	The Mediterranean Restaur	CCG conference	74
2/1/2018	XXXX-XXXX-XXXX-5031	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	30.53
2/6/2018	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	21.76
2/26/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	supplies	53.99
2/27/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	12.94
2/27/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	70.95
2/28/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	18.99
2/28/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	8.99
2/28/2018	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	9.97

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2/17/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	24.24
2/28/2018	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	shop	36.47
2/4/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazonprime Membership	wrong card	10.99
2/6/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	wrong card	27.45
2/7/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	wrong card	48.22
2/1/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Olympiad supplies	42.77
2/2/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	science Olympiad supplies	7.99
2/13/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	classroom supplies	73.77
2/15/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Village Market	Olympiad supplies	5.99
2/17/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Walgreens #6283	Olympiad supplies	21
2/17/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Angelo's Pizza Parlor	Olympiad food	67.82
2/17/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wingate	Olympiad	92.65
2/17/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wingate	olympiad	92.65
2/17/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wingate	Olympiad	92.65
2/17/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wingate	olympiad	92.65
2/17/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wingate	Olympiad	92.65
2/17/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wingate	Olympiad	92.65
2/27/2018	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	127.19
2/10/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	textbooks	75.9
2/1/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	7.98
2/2/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	supplies	93.1
2/5/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	supplies	225.84
2/9/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	45.41
2/9/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	The Belmont Deli	supplies	406.64
2/12/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Snow Mtn Ranch Ymca	supplies	560
2/1/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Mount Holyoke College	Credit Voucher Mount Holyoke College REFUND	-510.03
2/5/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace PmtsBOARD GAMES FOR 4TH	71.94
1/31/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656GT INSTRUCTIONAL	121.05
2/1/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	8656 Dominos Pizza	Purchase 8656 Dominos PizzaGT INSTRUCTIONAL	61.68
2/5/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Real Jalisco Inc	Purchase Real Jalisco IncTO BE CHARGED TO HEATHER EBERTS PRINCIPAL MEETING ACCOUNT, PER BROOKE AND *	60.73
2/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637INSTRUCTIONAL	520.56
2/2/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	3.08
2/5/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
2/13/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	20.57
2/5/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Ezregister	Purchase Ezregister	45
2/5/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Ezregister	Purchase Ezregister	45
2/6/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Ezregister	Credit Voucher Ezregister	-45
2/11/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Ezregister	Credit Voucher Ezregister	-45
2/4/2018	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	18.95
2/19/2018	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Express Medals	Purchase Express MedalsINSTRUCTIONAL GOLD MEDALS FOR OLYMPICS	113.52
2/2/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	3.99
2/1/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon RuBEST INSTRUCTIONAL	24
2/1/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.98
2/6/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	180.5
2/11/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	37.81
2/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon RuBEST INSTRUCTIONAL	166.3
2/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	Purchase Leading Edge Laminating	539.8
2/13/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080PRINTER PAPER	79.95
2/27/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	49.92
2/4/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.75
2/7/2018	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic MagazinesINSTRUCTIONAL, PER BROOKE	247.17
2/9/2018	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
2/9/2018	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.5
2/10/2018	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.13
2/12/2018	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
2/14/2018	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	59.52

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2/14/2018	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	112.89
2/9/2018	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Purchase Demco IncBOOKTAPE/BOOKMARKS	78.37
2/18/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	52.8
2/1/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	34.99
2/1/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	65.91
2/6/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	In *the U.S. Math Recover	Purchase In *the U.S. Math Recover	456.5
2/10/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Lyft *ride Sat 8pm	Purchase Lyft *ride Sat 8pmACCIDENTAL PERSONAL PURCHASE--INCLUDED IN PERSONAL CHECK ATTACHED WITH *	1.35
2/10/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Lyft *ride Sat 8pm	Purchase Lyft *ride Sat 8pmACCIDENTAL PERSONAL PURCHASE--INCLUDED IN PERSONAL CHECK ATTACHED WITH *	17.21
2/11/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Lyft *ride Sat 11pm	Purchase Lyft *ride Sat 11pmACCIDENTAL PERSONAL PURCHASE--INCLUDED IN PERSONAL CHECK ATTACHED WITH *	2
2/11/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Lyft *ride Sat 11pm	Purchase Lyft *ride Sat 11pmACCIDENTAL PERSONAL PURCHASE--INCLUDED IN PERSONAL CHECK ATTACHED WITH *	10.72
2/13/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	3.79
2/15/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	66.83
2/27/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	87.09
2/27/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	16.18
2/28/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.99
2/11/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.ComINSTRUCTIONAL	13
2/2/2018	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Pbec	Purchase Pbec PROFESSIONAL DEVELOPMENT SCIENCE INSTITUTE	435
2/6/2018	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	24.6
2/21/2018	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.25
2/8/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	4.98
2/12/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace PmtsTONER CARTRIDGE	897.35
2/13/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/BillCARTRIDGE	244.8
2/16/2018	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Dbc	Purchase DbcART SUPPLIES	99
2/24/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Audible	Purchase Audible	15.38
2/26/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Study.Com 877-264-4033	Purchase Study.Com 877-264-4033	59.99
2/5/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.ORIENTAL TRADING COMPANY	430.73
2/8/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Purchase Sq *raft ColoradoSTEM	11
2/8/2018	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Sq *raft Colorado	Purchase Sq *raft Colorado	193.45
2/8/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	30.98
2/14/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	70.77
2/26/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637FOR STAFF MEETING	135.72
2/27/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	34.55
2/28/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536STAMPS	29.35
2/1/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Lowes #01905	GES Shed - Garage DoorGCMS - Roof Repairs	661.08
2/2/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	GES Shed - Trim	39.6
2/2/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Sanding Sheets	195.99
2/5/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Nut Driver Tool	4.1
2/5/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Food Storage-Thermo Stops	38.99
2/8/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	GES Shed - Garage Door Side LockSawzall Blades	38.34
2/12/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Snowblower-Ramp/wood & bolts	54.76
2/21/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Awning - Demo Tools	46.72
2/22/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Batteries - Cordless Tools	139
2/5/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber	DO - Surge Protector	22.42
2/7/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	BMHS - Thermometer Instant Read	25.54
2/9/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS - Copper Pipe & Fitting	176.99
2/14/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Brass Pipe Plug	31.52
2/16/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	BCMS - PSI Water Gauge	54.03
2/16/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	BCMS - PRV Repair Kit	92.13
2/20/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BMHS & EVHS - Pipe & Fittings	173.26
2/21/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES Drinking Fountain-Repair Kit	19.08
2/22/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Dishwasher Kit	19.7
2/23/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	VSSA - Urinal Wax Rings	13.32
2/27/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS - Back Flow Device parts	21
2/27/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	BCMS - PRV Repair parts	136.46
2/21/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	City-Market #0434	Custodial Training - Food Supplies	73.28
2/27/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa Clean	BMHS/EVHS - Mesh Strainer & Pad Holder	72.28

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1/31/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Wire Brush & Drop Clothes	49.93
2/1/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Sherlock Maint. Kit	8.18
2/21/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Gold Screws & Whitewood boards	6.55
1/31/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	EVHS Rm. 331- Keys	12
1/31/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	RSES roofing materials	28.31
2/1/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Heritage Food Service Gro	GCMS Blodgett Convection Oven Motor	589.36
2/5/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Pioneer Materials West In	RHES Ceiling Tiles	66.62
2/7/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	AES Roofing Materials	18.82
2/8/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Tool - Easy Out BitsRHES - Spray Paint	23.95
2/14/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Lowes #01905	Integra microwave oven	179
2/14/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Lowes #01905	Integra Break Room - Appliances	2,783.95
2/20/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	RHES Gym Rope	42.6
2/21/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Ferguson Ent 2779	RSES Toilet Repair Kit	9.54
2/21/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Exterior Wall Repair Materials	27.24
2/27/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	AES Roofing Repair Materials	10.23
2/27/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	AES Roofing Repair Materials	70.52
2/9/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	JCES Boiler B-1 Seal Kit	108.58
2/12/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	JCES Boiler B-1- Hose Bibb & Hex Bushings	21.95
2/13/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	JCES - Glycol 55 gal. Drum	675
2/20/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Stock - DW Glycol	749.2
2/20/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot 1525	District - Temp Heaters	246.38
2/23/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Skyline Mechanical Inc	EVHS - Laser Engraver exhaust	292
2/26/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCES Rm. 250 - Fittings	15.04
2/26/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCES Rm. 250 - Valve Fittings	71.28
2/8/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Abadak, Inc	Sander Tarp	128.02
2/8/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Spading Fork-Preschool Wood Chips	25.98
2/20/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Greenpartstore Com	Snowplow Tractor-Blade Repair Parts	76.5
2/21/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Apw Distributing Inc	Power washer-Dual Lance Wand	89
2/28/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Bird B Gone 1	EVHS Stadium Lts.-Osprey Deteractant	61.93
2/14/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	EES - Ceiling Tiles	320
2/5/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Paypal	CSPMA Annual Dues	50
2/6/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Colorado Asbo	CASBO Registration	310
2/11/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop - Dryer Ductwork	91.36
2/16/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Hyatt Place Boulder	CSPMA Meeting - Lodging	161
2/23/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Dominos 8656	Interview Committee-Lunch	64.45
2/23/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Costco Whse #0637	Shop - Vacuum	89.99
2/6/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS- Thermostat wire	60.13
2/7/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	15' Tow StrapEVHS - Thermostat Wire	100.4
2/15/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCMS - Pro-press pipe fittings	97.88
2/22/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Cable ties-electrical	9.91
2/22/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Laser Etcher Vent - Materials	75.99
2/26/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wylaco Const Supply Co	EVMS Light Pole- Metal Supports	10
2/26/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Light Pole-Sheet Screws & Whitewood Studs	23.74
2/28/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	BMHS Auditorium - Spot Light Bulbs	164.59
2/2/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Neptune Benson Inc	BMHS Pump/Irrig. Station - parts	122.78
2/7/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Tractor Coolant	9.48
1/31/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Heritage Food Service Gro	GES Kitchen Oven-Door handle & spls.	4.75
2/6/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Napa Auto Parts	Maint.-Gooseneck Trailer	30.5
2/9/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Heritage Food Service Gro	GES Kitchen Oven - Timer	115.01
2/13/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Residence Inn Denver S	Hotel Room - Sales Tax Credit	-25
2/16/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Tool - Heat Gun	39
2/12/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	RSES Walk in Freezer - Thermal Exp. Valve	335.09
2/23/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Napa Auto Parts	Combo Ball Mount Trailer Hitch	28.99
2/7/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Southwes	TMA Annual Conf. - A. Sifuentes-Flight	240.96
2/7/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Southwes	TMA Annual Conf. - Flight - C. Yarger	240.96
2/16/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Conference Rm. Spls - Tea	25.36
2/16/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Conference Rm. Spls - Tea	55.93

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2/10/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	332.63
2/28/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	97.97
2/1/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	75
2/1/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	310
2/2/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Hyatt Regency Chicago	Credit Voucher Hyatt Regency Chicago	-13
2/6/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Asbo International	Purchase Asbo International	1,285.00
2/14/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	505
2/2/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	105.85
2/7/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	United	Purchase United	8.99
2/11/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hilton Hotel Austin	Purchase United	962.55
2/22/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe Systems, Inc.	Purchase Adobe Systems, Inc.	14.99
2/26/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	51.77
2/26/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	105.2
2/14/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc - Raz-Plus and Science A-Z	299.9
2/5/2018	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking - LTS	10
2/4/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Stk*shutterstock, Inc.	Purchase Stk*shutterstock, Inc. - Graphic for Action Cycle	29
2/4/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Stk*shutterstock, Inc.	Purchase Stk*shutterstock, Inc. - Graphic for Inq. Cycle	29
2/5/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Adobe Systems, Inc.	Purchase Adobe Systems, Inc. - Software Suggested by Communications Team	239.88
2/7/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Wipes for 504 Plan	28.99
2/7/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Books for K Roundup	219.8
2/9/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Cheaptix*7328886990974	Purchase Cheaptix*7328886990974 - IB Leadership Workshop	44.94
2/9/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	United	Purchase United - Flight for Tiffany for Leader Workshop Conf	428
2/9/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	United	Purchase United - Flight for Anita for Leader Workshop Conf	428
2/9/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	United	Purchase United - Flight for Eunice for Leadership Conf	428
2/15/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Cultural Proficiency	34.33
2/15/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - El dator	44
2/15/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Fuera de mi	13.93
2/7/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Teacher's Lounge Supplies	60.6
2/2/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms - Symposium for Summer	50
2/4/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Credit Voucher Wal-Mart #1095	-23.38
2/9/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Cheaptix*7328887013687	Purchase Cheaptix*7328887013687 - Booking fee for Flights for Liz and Susan	29.96
2/9/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	United	Purchase United - Flight for Liz	428
2/9/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	United	Purchase United - Flight for Susan	428
2/13/2018	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Classroom supplies	54.81
2/6/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
2/28/2018	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Smore.Com Smore.Com -	Purchase Smore.Com Smore.Com -	59
2/9/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Power cord	77.3
2/10/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Power Cord	77.3
2/5/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking for LTS	30
2/6/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20.53
2/8/2018	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - 100th Day Trail Mix	42.21
2/1/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Text books	94.5
2/6/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Text books	207.9
2/19/2018	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Office Depot #2632	Supplies	307.68
2/15/2018	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Senior bouquets	89.94
2/6/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	39.31
2/14/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Course guides	148.42
2/22/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Lab supplies	3.27
2/22/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Lab supplies	487.7
2/27/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Class supplies	79.96
2/1/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Wrestling lodging	148
2/3/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amazonprime Membership	Amazonprime Membership	10.99
2/2/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Wrestling lodging	148
2/2/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Wrestling lodging	148

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2/2/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Wrestling lodging	148
2/2/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Wrestling lodging	148
2/2/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Wrestling lodging	148
2/2/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Wrestling lodging	148
2/2/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Wrestling lodging	148
2/2/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Wrestling lodging	148
2/7/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amazonprime Membership	Credit Amazonprime Membership	-10.99
2/8/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Wrestling lodging	160
2/8/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Wrestling lodging	160
2/8/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Wrestling lodging	160
2/8/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Wrestling lodging	160
2/8/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Wrestling lodging	160
2/8/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Wrestling lodging	160
2/8/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Wrestling lodging	160
2/14/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	King Soopers #0040	Wrestling Meals	188.24
2/14/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	B & H Sports	Sweatshirts	488
2/15/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels2080	Wrestling Meals	28.55
2/15/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Altitude Tickets-M	Manager tickets for State	69.8
2/15/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Altitude Tickets-M	Manager tickets for State	69.8
2/15/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Altitude Tickets-M	Manager tickets for State	74
2/15/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Altitude Tickets-M	Manager tickets for State	74
2/15/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels2080	Wrestling meals	78.97
2/15/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Altitude Tickets-M	Manager tickets for State	82.2
2/16/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Jose Osheas	Wrestling meals	45.77
2/16/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Westwood Inn	Wrestling lodging	188.6
2/17/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Westwood Inn	Wrestling lodging	181.84
2/18/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Ihop 3519	Wrestling Meals	244.92
2/27/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Sheraton Denver West	Wrestling lodging	3,680.00
2/6/2018	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Team Dinner	99.38
2/23/2018	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	Mangos Mountain Grill	Alpine State Dinner	77.81
2/19/2018	XXXX-XXXX-XXXX-4083	EAGLE VALLEY HIGH SCHOOL	Tribe7 Lacrosse	Decals	129
2/26/2018	XXXX-XXXX-XXXX-4083	EAGLE VALLEY HIGH SCHOOL	Nfhs Learn.Com Course	Coaching course	37
2/28/2018	XXXX-XXXX-XXXX-4083	EAGLE VALLEY HIGH SCHOOL	Dollar Days	Supplies	65.9
2/6/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Shape Amer-Cnv	Shape America convention	360
2/6/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Shape Amer-Cnv	Shape America Conference	360
2/16/2018	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Mobi Acquisition Co Llc	Rocker feet	17.98
2/1/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Over the door hooks	5.99
2/8/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Computer Science Principal	18.25
2/15/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	USB ports	33.98
2/4/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Credit hp store	-10.16
2/9/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Supplies	82.89
2/10/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Supplies	15.38
2/10/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	22.78
2/13/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Stone Leaf Pottery	Supplies	59.25
2/16/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	1,284.80
2/16/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Stone Leaf Pottery	supplies	178.13
2/28/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	25.99
2/28/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	64.66
2/28/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Credit Voucher Amazon	-73.44
3/1/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	88
2/3/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Glazier Digital Vault	Membership	479
2/5/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Paypal	RMACAC Registration	260
2/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Colorado School Counselor	CSCA Registration	130
2/14/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Colorado School Counselor	CSCA registration	240
2/26/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Football clinic	281.23
2/26/2018	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Football clinic	395.92



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2/4/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	96.45
2/9/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	25.73
2/13/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Books	58.37
2/22/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	12.32
2/6/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Dairy Queen #11026	Career X - money transferred	113.13
2/1/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food Drive	28.94
2/1/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Kum & Go #935	Food Drive	94.43
2/1/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Sp * American Button M	Pin back button set	202.11
2/2/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Make a wish	101.44
2/3/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Scantron order	293.49
2/5/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Make a wish	182.36
2/6/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Make a wish	29.35
2/7/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza for dance	39.8
2/19/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Dance supplies	10.73
2/27/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Www.Ticketprinting.Com	Prom tickets	84.91
2/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	15.67
2/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	28.18
2/6/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	71.11
2/7/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	5.47
2/7/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	9.99
2/7/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	17.92
2/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	18.72
2/13/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	95.93
2/14/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.36
2/14/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	32.69
2/15/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	5.97
2/27/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	45.69
2/27/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	45.77
2/17/2018	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Adobe Systems, Inc.	Remote clicker	23.88
2/2/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Supplies	11.9
2/5/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	9.17
2/7/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	22.37
2/14/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	19.86
2/14/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	68.52
2/3/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	120.64
2/4/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Refund	-17.98
2/4/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	38.09
2/10/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Costume supplies	64.41
2/10/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Supplies	207.18
2/26/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Stagelightingstore	Lighting equipment	52.91
2/27/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Supplies	16.99
2/27/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Supplies	19
2/27/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Supplies	28.65
1/31/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Lodging	103
2/8/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Bc Parking Lower Lot	Parking	10
2/8/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Beaver Creek Parking	Parking	35
2/8/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Meals	234.67
2/1/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concession supplies	19.9
2/6/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Western Slope Beverage	Concession supplies	60.79
2/15/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concession supplies	35.19
2/27/2018	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	31.99
2/5/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Refund	-8.97
2/26/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Cc Garage-3036401096	Parking fee	12
2/1/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Batsons Corner Store	Clothes pins	7.16
2/3/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Treats for Jazz band	14.95
2/6/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Piano Books	144.89
2/7/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Musidispatch.Com	Jazz books	152.95

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2/21/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Musicdispatch.Com	Jazz books	56
2/26/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Row-Loff Productions	Drumline music	77
2/26/2018	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	88
2/27/2018	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	53.5
2/28/2018	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	6.13
2/20/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	gear and equipment	352.5
2/28/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Gear and equipment	604
2/6/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Extemp topics	154.5
2/8/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	City-Market #0425	Food for judges	161.23
2/8/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Wine Country Inn	Rooms for Nationals	196
2/9/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Wine Country Inn	Rooms for Nationals	98
2/9/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Wine Country Inn	Rooms for Nationals	98
2/10/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	City-Market #0425	Food for Nat'l qualifiers	3.98
2/10/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1147	Food for Nat'l qualifiers	88
2/12/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage	9.85
2/12/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Membership fees	20.6
2/11/2018	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Fiverr	Music for Senior night	11
2/13/2018	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Fiverr	Music for Senior night	11
2/14/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Classroom supplies	28.82
2/14/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Classroom supplies	607.52
2/14/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nasco Fort Atkinson	Classroom supplies	178.42
2/20/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Classroom supplies	93.12
2/22/2018	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Refund	-93.12
2/9/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Music for band. Purchase J W Pepper And Son Inc	1.49
2/14/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Sheetmusicdirectcom	Music for band. Purchase Sheetmusicdirectcom	3.99
2/16/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Alpine Lumber	Set supplies for Drama Production. Purchase Alpine Lumber	143.06
2/25/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Music for band. Purchase J W Pepper And Son Inc	123.99
2/12/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Kennedy Industries, Inc	Cleaner for wrestling mats. Purchase Kennedy Industries, Inc	45
2/12/2018	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Kennedy Industries, Inc	Wrestling mat mop for cleaning. Purchase Kennedy Industries, Inc	178.08
2/5/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Supplies for Mouse Trap Car Project. Jones. Purchase Batsons Corner Store	42.14
2/6/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Supplies for Mouse Trap Car Project. Jones. Purchase Batsons Corner Store	9.87
2/7/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Supplies for Mouse Trap Car Project. Jones. Purchase Batsons Corner Store	8.96
2/17/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wingate	Hotel room for Science Olympiad participants. Purchase Wingate	92.65
2/17/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wingate	Purchase Wingate	92.65
2/17/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wingate	Hotel room for Science Olympiad participants. Purchase Wingate	92.65
2/17/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wingate	Hotel room for Science Olympiad participants. Purchase Wingate	92.65
2/17/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wingate	Hotel room for Science Olympiad participants. Purchase Wingate	92.65
2/17/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Wingate	Hotel room for Science Olympiad participants. Purchase Wingate	92.65
2/17/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Angelo's Pizza Parlor	Pizza for Science Olympiad Kids/trip. Purchase Angelo's Pizza Parlor	108
2/1/2018	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza for 7th Grade Pizza with Parents night. Purchase Costco Whse #0637	79.72
2/8/2018	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	R Taco Westminster	Lunch while at teacher training/conference. Purchase R Taco Westminster	12.19
2/9/2018	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Romanos 1314	Dinner while at teacher training/conference. Purchase Romanos 1314	18.79
2/10/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Sq *yellowbelly	Meal with coaches during tournament. Purchase Sq *yellowbelly	39.1
2/23/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Awards for PEAKS League Tournament. Purchase Crown Awards Inc	342.12
2/23/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Track trophies for EVMS-Hosted Meet. Purchase Crown Awards Inc	669.92
2/28/2018	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bsn*sport Supply Group	Headgear for Wrestling. Purchase Bsn*sport Supply Group	346.38
2/5/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	PRISM Club Pizza for Meeting. Purchase Costco Whse #0637	32.06
2/9/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Drinks for Staff Family Dinner. Purchase Costco Whse #0637	15.74
2/9/2018	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Northside Coffee & Kitche	Donuts for staff. Purchase. Northside Coffee & Kitchen	53.99
2/2/2018	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Claesroom art supplies/tissue paper. Purchase Wal-Mart #1199	10.9
2/6/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Calculators for classroom/ for students to use in class. Purchase Amazon.Com	335.7
2/9/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drinks and snacks for staff and visiting counselors and support staff during Ortega Tragedy. Purchas *	114.33
2/10/2018	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Ekahi Grill And Catering	Staff family dinner at Katie's after Otega Tragedy. Purchase Ekahi Grill And Catering	305.84
2/6/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Staff drinks for Teacher Conferences. Purchase Costco Whse #0637	31.97
2/26/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Staff drinks and snacks for teacher conferences. Purchase Costco Whse #0637	47.13
2/27/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Demco Inc	Student Library Passes for the Library. Purchase Demco Inc	71.78

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2/2/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Gray wolf mascot costume PTA reimbursement	693.99
2/5/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Audio cable for sound system	6.78
2/5/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	In *peak Focus Llc	Teacher Leader Assessment	1,050.00
2/6/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Tablet for Celebration of Learning reward	79.98
2/7/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Sound system for Gym PTA reimbursement	1,599.99
2/8/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Beaver Creek Parking	Parking for LTS	15
2/12/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com	Gifts for Daniel's baby	17.54
2/12/2018	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for 3rd grade	140.71
2/4/2018	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Target 00015255	Banner and games for classroom	20.99
2/4/2018	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Paypal	Credit for disputed charges	-128.99
2/6/2018	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Other Debits - Return Reversal	Disputed transaction	128.99
2/4/2018	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Credit Adjustment - Paypal	Credit Adjustment Paypal Disputed transactions	-128.99
2/5/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Credit for returned items	-23.67
2/4/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway #0631	Ziplock bags for giant map of Colorado	4.99
2/12/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Paragraph writing lessons for 3rd grade	12
2/14/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Otc Brands Inc	Pencils and tattoos for Union of Cultures	132.68
2/25/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway #0631	Coffee for ParentTips treats and rewards for 3rd grade	18.98
2/3/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for Valentine's day	26.46
2/8/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Furniture for classroom	102.88
2/12/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for Valentine's day	4.48
2/24/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	STEM supplies	17.11
2/20/2018	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Paint for building	24.42
2/14/2018	XXXX-XXXX-XXXX-9415	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks and water for Union of Cultures	189.04
2/4/2018	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Supplies for Valentine day activity	27.52
2/7/2018	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Trays for number magnets	24
2/13/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for Valentine's Day party	9.14
2/16/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Pencils for prizes	5.32
2/18/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Pencils for prizes	14.56
2/18/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Bookmarks for prizes	15.98
2/18/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Pencils for prizes	50.71
2/27/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Library books	122.44
2/10/2018	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Vail Valley Medical Ce	Wrong card used reimbursement check enclosed #1544	191.33
2/1/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Heredity Activity for PLTW	2.5
2/3/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Fidget toys for students	5.99
2/3/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Stress playdough	6.83
2/3/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Bubbles and sensory tool	15.45
2/7/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Bins for PLTW and snacks	95.44
2/10/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Bins for PLTW	45.08
2/12/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	Bins for PLTW and jars for PLTW 1st grade	55.43
2/14/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Markos Pizza	Behavior reward for students	21.99
2/15/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Printable counseling activity	0.85
2/16/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	City-Market #0426	Behavior reward for student	18.77
2/12/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wal-Mart #1199	Valentine bags and packing tape	20.15
2/26/2018	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Costco Whse #0637	Snacks for 2ng graders	24.57
2/28/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Art supplies	51.08
2/12/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	SIOP TRNG SNCKS	124.36
2/13/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Village Market	SIOP TRNG SNCKS	9.98
2/13/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Store 06615	SIOP TRNG COFFEE	33.9
2/14/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Store 06615	SIOP TRNG SNCKS	33.9
2/22/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com Amzn.Com/bill	SIOP BKS	543.32
2/28/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com Amzn.Com/bill	SIOP BKS	319.6
2/6/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	SIOP BKS	356.93
2/12/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Fiestas Cafe Cantina	MATH DINNER	433
2/13/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	SIOP WKSHP LNCH	452.5

Eagle County School District  
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2/14/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Quill Corporation	DUCK TAPE	33.58
2/14/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	SIOP TRNG LNCH	295
2/28/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Costco Whse #0637	BATTERIES	12.99
2/7/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazonprime Membership	PRIME ACT CREDIT	-99
2/13/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Wm Supercenter #1199	Printer Ink	126.98
2/14/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Marzano Research Lab	CBE REG APRIL 19	279
2/25/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Kingas Lounge	RECR MEALS	33
2/26/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Kaladi Coffee Co	COFFEE FOR RECRUITS	36.62
2/26/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Du Parking Services Lots	REC PKG	8
2/26/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Illegal Petes	RECR MEALS	10.78
2/26/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Jelly Cafe	RECR MEALS	12.04
2/2/2018	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Dish Pacs; Detergent; Dawn.	71.94
2/27/2018	XXXX-XXXX-XXXX-2533	GYPNUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Mailed package.	1.21
2/26/2018	XXXX-XXXX-XXXX-5221	GYPNUM CREEK MIDDLE SCHOOL	Hotels.Com145747697305	PEBC Lodging.	260.79
2/14/2018	XXXX-XXXX-XXXX-4240	GYPNUM CREEK MIDDLE SCHOOL	Disguises	Costumes for Wizard of Oz.	2,451.84
2/3/2018	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Valentine Plush Ninjas; Wrapped candy roses; Lip suckers; Fringe curtain; Conversation Heart; Pixy S *	332.32
2/5/2018	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Target 00020297	Rubber stamp; Party banner; temp tattoos; table runner; craft sets.	58.87
2/7/2018	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Fritolay box; Pizzas.	57.82
2/8/2018	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	City-Market #0405	Donuts; Voortman Cookies; Heart Candy; Lemonade; Ketchup; Kool Aid.	58.51
2/8/2018	XXXX-XXXX-XXXX-2699	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	White cups; plates; hot dog buns; Chips; Red Vines; Grapes; Veggie tray.	124.81
2/2/2018	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Kleenex tissue.	29.98
2/9/2018	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Darth Paper Strikes Back; The Secret of the Fortune Wookiee; The Strange Case of Origami Yoda; Art2- *	29.53
2/10/2018	XXXX-XXXX-XXXX-2046	GYPNUM CREEK MIDDLE SCHOOL	Amazon.Com	Wires and Nerve; A Problematic Paradox; Wishtree; The Terrible Two Get Worse; Wires and Nerve.	63.66
2/8/2018	XXXX-XXXX-XXXX-0552	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Closet Packet Chart; Cell Phone Holder Wall Door Hanging Organizer.	14.99
2/4/2018	XXXX-XXXX-XXXX-5304	GYPNUM CREEK MIDDLE SCHOOL	Target 00020297	Craft tape, 12x12 paper; transparency tape.	19.26
2/5/2018	XXXX-XXXX-XXXX-5304	GYPNUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Pink Lemonade; Strawberry Lemonade; Strawberry Bon Bon; Candy Fancy Mix; Dum Dums.	10
2/8/2018	XXXX-XXXX-XXXX-5304	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Cheese & Pepperoni Pizzas.	79.6
2/11/2018	XXXX-XXXX-XXXX-5304	GYPNUM CREEK MIDDLE SCHOOL	Target 00020297	Pens; Miscellaneous.	48.97
2/26/2018	XXXX-XXXX-XXXX-5304	GYPNUM CREEK MIDDLE SCHOOL	City-Market #0434	Vegetable spray; Edl turner; Blueberries; .	14.27
2/26/2018	XXXX-XXXX-XXXX-5304	GYPNUM CREEK MIDDLE SCHOOL	Asca	First Year Professional.	69
2/28/2018	XXXX-XXXX-XXXX-5304	GYPNUM CREEK MIDDLE SCHOOL	Ridleys 1137	Assorted cutlery.	6.29
2/5/2018	XXXX-XXXX-XXXX-5296	GYPNUM CREEK MIDDLE SCHOOL	City-Market #0405	Orange juice; Syrup; Nutrigrain bars; Bananas.	25.64
2/6/2018	XXXX-XXXX-XXXX-5296	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Mini-Wheat; Cinntoast; bowls; spoons; Go-Gurt; Bananas.	98.98
2/8/2018	XXXX-XXXX-XXXX-5296	GYPNUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizzas.	39.8
2/8/2018	XXXX-XXXX-XXXX-5296	GYPNUM CREEK MIDDLE SCHOOL	Pp*imagineproj	Imagine Project classroom presentations (4).	600
2/26/2018	XXXX-XXXX-XXXX-5296	GYPNUM CREEK MIDDLE SCHOOL	City-Market #0405	Bananas; Clementines; Apples; Milk.	22.95
2/24/2018	XXXX-XXXX-XXXX-0323	GYPNUM CREEK MIDDLE SCHOOL	Lowes #01905	Black 8" cable ties.	17.98
2/24/2018	XXXX-XXXX-XXXX-0323	GYPNUM CREEK MIDDLE SCHOOL	Lowes #01905	Black Cable Ties.	19.82
2/25/2018	XXXX-XXXX-XXXX-0323	GYPNUM CREEK MIDDLE SCHOOL	Lowes #01905	Credit voucher.	-19.82
2/7/2018	XXXX-XXXX-XXXX-0885	GYPNUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Butter Popcorn.	17
2/7/2018	XXXX-XXXX-XXXX-0885	GYPNUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Credit voucher.	-17.51
2/7/2018	XXXX-XXXX-XXXX-0885	GYPNUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Butter Popcorn.	17.51
2/11/2018	XXXX-XXXX-XXXX-0885	GYPNUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Superworm; Vitabug carryout; Zil-10G Liner.	20.97
2/2/2018	XXXX-XXXX-XXXX-2897	GYPNUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Merchandise return to Greenville, TX.	19.25
2/8/2018	XXXX-XXXX-XXXX-2897	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Chipboard 4x6 Photo/Card; Brown Kraft paper.	14.45
2/1/2018	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Expo markers; binder clips.	233.36
2/8/2018	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Legal size paper; 11 x 17 paper; Cardstock paper.	100
2/23/2018	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Brother P-touch tape cartridges; Binder clips.	45.9
2/9/2018	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Millennium Harvest Hsef&b	Counselor's conference breakfast.	29.3
2/9/2018	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Millennium Harvest House	Millennium room charge-D. Russell.	120.46
2/17/2018	XXXX-XXXX-XXXX-5254	GYPNUM CREEK MIDDLE SCHOOL	Walgreens #6283	AA Batteries.	7.49
2/17/2018	XXXX-XXXX-XXXX-5254	GYPNUM CREEK MIDDLE SCHOOL	Angelo's Pizza Parlor	Dinner for Science Olympiad.	89.1
2/17/2018	XXXX-XXXX-XXXX-5254	GYPNUM CREEK MIDDLE SCHOOL	Wingate	Science Olympiad Room Charge.	92.65
2/17/2018	XXXX-XXXX-XXXX-5254	GYPNUM CREEK MIDDLE SCHOOL	Wingate	Science Olympiad Room Charge.	92.65
2/17/2018	XXXX-XXXX-XXXX-5254	GYPNUM CREEK MIDDLE SCHOOL	Wingate	Science Olympiad Room Charge.	92.65
2/17/2018	XXXX-XXXX-XXXX-5254	GYPNUM CREEK MIDDLE SCHOOL	Wingate	Science Olympiad Room Charge.	92.65

Eagle County School District  
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2/13/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Fun Me Events	FunME Music Festival Tickets.	320
2/27/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Rico Bb Clarinet Reed #2; Rico Alto Saxophone Reed; Rico B/Clar RD.	178
2/8/2018	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Safeway #1132	Pesto sauce; Pizza dough; Shredded cheese.	31.92
2/11/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Pencils; Folders.	51.44
2/15/2018	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Hershey Kit Kat; Twix Caramel.	48.74
2/7/2018	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Prmts	Gelli Arts Gel Printing Plate; Paper Mate Profile Ballpoint Pens.	40.88
2/9/2018	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Amz*blick Art Materi	Chipboard; Block Print Ink; Tempra; Drawing paper; Mod Podge; Profile Elite Pen.	404.26
2/14/2018	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Scissors.	39.96
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2/7/2018	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	Westerneaglewecmrd	3rd grade rec entry	12
2/11/2018	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	Target 00020230	spritz sticks	13.65
2/15/2018	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Music Products Inc	recorders	62.97
2/5/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	City-Market #0434	stickers;baking cups	14.95
2/3/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	Candy;gum;chocolates;goldfish	54.84
2/1/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Rock Bottom Westminster	Purchase Rock Bottom Westminster	33.69
2/3/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Westin (Westin Hotels)	case conference	421.17
2/6/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Rei*greenwoodheinemann	online data	30
2/13/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Prmts Www.	Catalog display	33.99
2/16/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Read Naturally Inc	Read live licences	1,150.00
2/24/2018	XXXX-XXXX-XXXX-5619	GYP SUM ELEMENTARY	Wal-Mart #1199	cardstock;tape	19.61
2/5/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Amazon.Com	incentive charts	20.65
2/20/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Target 00020297	candy	51.92
2/13/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	chess sets	152.91
2/22/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amazonprime Membership	prime membership	99
2/13/2018	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Costco Whse #0637	PLC snacks	247.95
2/4/2018	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Wal-Mart #1095	candy;toys	15.68
2/3/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Wal-Mart #1095	Crayons;pencils;art craft;gluesticks;posterboards;binder;erasers;index cards;tape	101.53
2/9/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Analisis de texto informativo de animales	3.5
2/9/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	cuentitos en espanol	4.99
2/9/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	regreso a clases	4.99
2/1/2018	XXXX-XXXX-XXXX-5817	GYP SUM ELEMENTARY	Family Dollar #8539	wreath;cotton balls	4.75
2/15/2018	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Amazon Mktplace Prmts	rubber toilet plungers	31.8
2/1/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Book The New Puppy From the Black Lagoon	3
2/5/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	definition matching cards	3.75
2/5/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	novel study	3.75
2/8/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Winter Olympics 2018	8
2/15/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Costco Whse #0637	Pizza;Soda meeting test goals for students	32.06
2/14/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Ridleys 1137	foo coloring;tape	14.96
2/15/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Family Dollar #8539	candy	2.5
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2/8/2018	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway #0631	Play dough and cooking supplies	10.06
2/12/2018	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	Health and safety consumable supplies	20.61
2/15/2018	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	The Home Depot #1525	Play Sand	11.94
2/15/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	Materials for Nutrtrion Classes	3.58
2/22/2018	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Usps Po 0726100536	Stamps for mailing	10
2/4/2018	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Bloomingdales .Com	FRAUD To be credited back	377.47
2/12/2018	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	City-Market #0434	Food for PS+ Meeting	22.97
2/16/2018	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Gourmet China	Working Lunch	73.65
2/1/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Education PLC Meeting	24.48
2/2/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *Jasmine Home Cooking	Food for Indiv PLC/Educ PLC Meetings	220
2/7/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Cof	Food for FSC Meeting	9.85
2/14/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Cof	Food for FSC Meeting	16.64
2/16/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Support Team Mtg/Rock Star Mtg	26.24
2/5/2018	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Amazon Mktplace Prmts	Sensory items for classroom	53.95
2/7/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Water for Family Fun Night	9.99
2/12/2018	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Office supplies	23.26
2/1/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Batson's Corner Store	Classroom supplies	12.95

Eagle County School District  
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2/1/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	classroom supplies	66.36
2/13/2018	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	classroom supplies	68.99
2/18/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon Mktplace Pmts	Infrared thermometer for classrooms	25.45
2/21/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com	Office supplies	26.6
2/8/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	8656 Dominos Pizza	Family Fun night food	139.4
2/12/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Sensory fidgets for student	22.99
2/22/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com	books	7.89
2/23/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon.Com	books	13.98
2/1/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	179.89
2/19/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Teachstone	Professional development	100
2/4/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	Family fun night supplies	85.29
2/8/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Markos Pizza	Family Fun Night food	67.97
2/23/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	National Association For	Annual Membership Association For Young Child Dues - National	69
2/7/2018	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	Starbucks Store 06615	Gold incentives thank you to staff	30
2/9/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	school supplies	23.06
2/14/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	school supplies	18.21
2/7/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Amazon.Com	Books	26.76
2/7/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Amazon.Com	Books	32.64
2/13/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Wm Supercenter #1199	Snow shovels	13.72
2/15/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Creek Side Club House And	Staff Lunch	111
2/5/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	ec supplies	53.27
2/5/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	The Home Depot #1525	ec supplies	18.46
2/9/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Teacherspayteachers.Com	ec supplies	38
2/10/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	ec supplies	50.95
2/12/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	ec supplies	9.91
2/8/2018	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0434	Water for Family Fun Night	17.79
2/13/2018	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Costco Whse #0637	Food/snacks for Nutrition classes	101.25
1/31/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Local Joes Pizza And Subs	Food for PCM	117.93
2/2/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Classroom and office supplies	27.53
2/13/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Apl* Itunes.Com/bill	App for Family Fun Night	2.99
2/9/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	Family Fun Night supplies	30.72
2/13/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Village Market	Family fun night supplies	8.98
2/15/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	Project	25.79
2/21/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	Consumables	59.84
2/11/2018	XXXX-XXXX-XXXX-4661	HEADSTART/CPP	City-Market #0434	Valentines Party	34.59
2/22/2018	XXXX-XXXX-XXXX-4661	HEADSTART/CPP	Wal-Mart #4599	Experiemental supplies	11.55
2/12/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	12
2/13/2018	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//supplies for his classroom	70.76
2/26/2018	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199supplies for his classroom	10.44
2/5/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//STEM	84.51
2/9/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//STEM	23.96
2/1/2018	XXXX-XXXX-XXXX-9274	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//supplies for her classroom	7.17
2/2/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	1.5
2/12/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	5.49
2/28/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	4
2/6/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199// art supplies	139.24
2/9/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Stone Leaf Pottery	Purchase Stone Leaf Pottery//art supplies	83.8
2/15/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal//art supplies	47.86
2/28/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//art supplies	39.88
2/3/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Hilton Garden Inn	Purchase Hilton Garden Inn//Spanish conference in Denver	327.7
2/1/2018	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Honeypoint3d	Purchase Honeypoint3d//material for 3d printer	29
2/2/2018	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	Jon Don Ecomm #999	Purchase Jon Don Ecomm #999//custodial supplies	32.83
2/13/2018	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	Smartsign	Purchase Smartsign//custodial supplies	37.9
2/14/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//	19.19
2/26/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
2/9/2018	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com// PE suppleis	293.72

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2/17/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Angelo's Pizza Parlor	Purchase Angelo's Pizza Parlor//Science Olympians	89.1
2/17/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wingate	Purchase Wingate//Hotel cost for SO	92.65
2/17/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wingate	Purchase Wingate//hotel room SO	92.65
2/17/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wingate	Purchase Wingate//Hotel room for SO	92.65
2/17/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wingate	Purchase Wingate//Hotel room for SO	92.65
2/17/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wingate	Purchase Wingatehoetl room for SO	92.65
2/1/2018	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging//Credit for the TAX	-44.26
2/1/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	City-Market #0442	Purchase City-Market #0442// Breakfast program snack for kids and teacher s	50.9
2/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De//Breakfast program	40.6
2/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Breakfast program	80.25
2/2/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche//Breakfast program	48
2/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Panera Bread #203095	Purchase Panera Bread #203095// Breakfast for Anne Bollinger and Tracy Teetaert Conference in Denver *	14.46
2/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)MTSS training	280.13
2/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)MTSS training Marriane Staveney	280.13
2/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)//MTSS training inDenver	280.13
2/8/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	R Taco Westminster	Purchase R Taco Westminster//Lunch for Mrs. Teetaert, Ms Bollinger and Ms. Morland . MTSS building L *	28.71
2/9/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Garbanzo Med Grill	Purchase Garbanzo Med Grill//Lunch for Ms Teetaert , Bollinger and Morland conference in denver MTSS *	34.31
2/9/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Romanos 1314	Purchase Romanos 1314//Dinner for Morland, Teetaert and Bollinger Denver Training	73.57
2/10/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)//MTSS Building Leadership Training in Denver for Mrs. Teetaert, Ms. *	251.49
2/10/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)MTSS Building leadership programs stay in Denver For Ms. Bollinger an *	251.49
2/10/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels) Denver training	-28.64
2/10/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels)	-280.13
2/10/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels)Denver training for the teacher leadership training	-280.13
2/20/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525Lock for school display	12.54
2/26/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	25.41
2/13/2018	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	34.49
2/24/2018	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Target 00013268	Purchase Target 00013268//classroom supplies	24.4
2/5/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	165.59
2/16/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co//coffe for the staff lounge	93.45
2/7/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	mountain hr breakfast	16.77
2/22/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Franklincoveyproducts	corporate calendars	47.31
2/28/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Jobulator	subscriptions	49.99
2/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	ORIENTAION	9.99
2/7/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	snacks n drinks for calendar committee	23.97
2/7/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	guest teacher breakfast	38.22
2/9/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Copy Plus Inc	hr supplies	5.5
2/13/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	snacks and drinks	9.78
2/14/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	birthday cards	95.92
2/16/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts Www.	sympathy cards	18.04
2/19/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	sympathy cards	15.98
2/28/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	guest teacher breakfast	33.76
2/25/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SUGAR-DISH SOAP WAND-FOIL PAPER-MICROWAVE COVER- FILE FOLDERS- ADDRESS LABELS- BINDERS- COLORING BOO *	57.74
2/27/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	WALL HOOKS	50.24
2/8/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PLAY PUTTY-SILLY PUTTY	99.54
2/10/2018	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	92.95
2/18/2018	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PAPER-BUBBLES-TAPE-TRACING STRIP-CARDS- TATTOOS	47.07
2/5/2018	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wal-Mart #1199	MARSHMELLOWS-CHOCOLATE-MILK-PUDDING-CARD BOX	11.54
2/24/2018	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wal-Mart #1199	NOTECARDS-PLASTIC CUPS-EXPO MARKERS-SHEET PROTECTORS-POSTER BOARD	16.68
2/1/2018	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Groth Music	RECORDERS	126.9
1/31/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	SILVER CONNECTOR-SCREWS-SILCONE-	21.43
2/9/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Homedepot.Com	MASTER LOCK WALL SWITCH COVER SAFETY LOCKOUT	10.82
2/14/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	MACHINE SCREWS- WASHERS-SHACKLES-QUICK LINK-CHAIN COIL	15.85
2/2/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	BROWN PAINT	3.51
2/2/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon.Com	TEE SHIRTS	13.99
2/11/2018	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PERS2193L PURCHASE CHECK #2193	88.98

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2/24/2018	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	EASEL PAD	38.67
2/25/2018	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	SCHOOL GLUE	9.98
2/26/2018	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BOOKS-MARKERS	19.57
2/1/2018	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	City-Market #0426	PASTA-MAC AND CHEESE-	7.18
2/7/2018	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wal-Mart #1199	JELLY JARS-POP UP NOTES-BIB-INDEX CARDS-PRONGS-BATTERIES-SHAVE CREAM- PAPER-SYRUP-ORANGE JUICE-WAFF *	64.93
2/11/2018	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	STICKERS-PENCILS-FOAM PLATES	5.9
2/6/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	JUMBO CRAFT STICKS	24.18
2/12/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	PERSONAL PAID WITH CHECK #410	19.99
2/9/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Gonoodle.Com	YEARLY MEMBERSHIP	99
2/9/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	GVSUFlight1	162.3
2/9/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	United	GVSUFlight2	501.3
2/9/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Travelocity*7328884404	GVSUCar&Hotel	534.55
2/14/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Smore.Com Smore.Com -	RecruitmentSupply	59
2/23/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Amazon Mktplace Pmts	RecruitmentStrapsSupply	15.87
2/1/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts	GiantMapSupplies	12.95
2/2/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	GiantMapSupplies	52.21
2/2/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	GiantMapSupplies	57.6
2/5/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Www.Purplebriefcase.Co	WesternStateCORegistration	75
2/5/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Csu Career Center	CSURegistration	125
2/6/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Colorado Association Of S	MetroCASPARegistration	175
2/7/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Handshake	UNT/TWURegistration	150
2/8/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Msu Payments	MichiganStateRegistration	270
2/8/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Unc Online Career	UNCRegistration	202
2/9/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Gradleaders Inc.	GVSURegistration	105
2/9/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Ku Univ Career Ctr Web	KURegistration	150
2/14/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Ekahi Grill And Catering	MathLiaisonDinner	261.89
2/14/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Ksu Cashiers Office Iv	KSURegistration	150
2/23/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Gradleaders Inc.	MissouriStateRegistration	250
2/13/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Sq *red Canyon Cafe	ForefrontTrainingLunch	276
2/18/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	United	UNT&TWUTravel	386.5
2/14/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Natl Ccl Teachers Of Math	Natl CCI Teachers of Math _Rtl Supplies	20.69
2/1/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Cmu Student Accounts	COMesaRegistration	100
2/7/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amzn Rent Autopurchase	PersonalPurchase-CHECK	129.5
2/8/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	R Taco Westminster	RtlConference-.80Tax	10.3
2/9/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Wholefds Cfx 10350	RtlConference-0.59Tax	8.35
2/9/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Westin Westminster Fb	RtlConference-.73Tax	11.48
2/9/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Romanos 1314	RtlConference-1.07Tax	17.79
2/9/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Springhill Suites West	RtlConferenceHotel	139
2/11/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	PersonalPurchase-CHECK	5.99
2/13/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Avon Bakery And De	NTIObsLunchw/Teachers	64.95
2/18/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Services-Kindle	PersonalPurchase-CHECK	13.37
2/1/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	SCALES	14.94
2/2/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	COPPER SULFATES	16.86
2/2/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	ZINC SULFATE	9.03
2/2/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	SCIENCE COMPANY POTASSIUM NITRATE	19.5
2/4/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	ADAPTER FOR ANDERSONS COMPUTER	29
2/5/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	CHEMICALS FOR PROJECTS	3.92
2/6/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	The Home Depot #1525	ELECTRICAL TEST KIT	39.94
2/28/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Batsons Corner Store	MATCH BOX CARS FOR SCIENCE EXP PROJECTS	25.94
2/1/2018	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Costco Whse #0637	PIZZAS AND RICE KRISPY TREAT AND CANDY BARS FOR CREW SNACKS	126.67
2/13/2018	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	8656 Dominos Pizza	RESUME AND APPLICATION LUNCH WORKSHOP	67.21
1/31/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	6277 Dominos Pizza	pizzas for crew day	39.49
2/14/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	6277 Dominos Pizza	missing receipt pizza	19.48
2/14/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	6277 Dominos Pizza	pizzas for intensives for Edwards campus	42.78
2/15/2018	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 8656	pizzas for resume and application class	39.35



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2/12/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Batsons Corner Store	tri fold poster boards	13.96
2/28/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Wwww.	ELECTRIC LOCK SET FOR EAGLE CAMPUS	139.9
3/1/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon.Com	BATTERY CHARGERS FOR EAGLE CAMPUS CAMERAS	56.99
2/5/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Wal-Mart #1199	M&M FOR MATH CLASS	17.96
2/26/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	City-Market #0434	ICE TEA AND CRACKERS FOR PARENTS MEETING	17.27
2/1/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Dominos 8656	CREW DAY PIZZAS	56.72
2/14/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	MARKERS AND POSTER BOARD	9.07
2/15/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	In *og Printer Inc	KRISTA KEDROWSKI BUSINESS CARDS	28.8
2/15/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	KRISTA KEDROWSKI BUSINESS CARDS	45.45
2/15/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Markos Pizza	STAFF LUNCH FOR BIRTHDAYS	98.94
2/8/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	City-Market #0426	CREAM CHEESES AND CAKE FOR CREW DAY	21.92
2/13/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	DIAPERS AND OATMEAL AND WIPES FOR NURSERY	44.51
2/1/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	hand sanitizers for nursery	7.68
2/8/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	brownies and cookies for birthday treats for staff	9.08
2/15/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Alpine Arts Center	BOOKS FOR LANGUAGE ARTS CLASS	125
2/6/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Costco Whse #0637	String cheese and juice and breakfast items	182.31
2/8/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Riffs	counselor conference in boulder	93
2/9/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Jamba Juice 0927 Qsr	breakfast for counselor conference in boulder	15.67
2/9/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Cu Bldr Pkng Svcs Mtr 3	parking pass for counselor conf in boulder	20
2/12/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Orbitz*7324248741767	Credit Voucher on tax for hotel room Orbitz*7324248741767	-54.76
2/22/2018	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	The Home Depot #1525	FLOWER AND VEGETABLE SEED	4.98
2/26/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	42.7
2/27/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	50
2/2/2018	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	STUDENT BREAKFAST MEETING	3.5
2/14/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Batsons Corner Store	PAINT BRUSHES	15.75
2/7/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	DOWEL RODS AND BALLS AND SLINKYS	31.69
2/8/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	FOOD CALORIMETER	37.99
2/7/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	PVCP PIPE AND MAGNETS AND BOARD	22.31
2/8/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	MAGNET SET	24.84
2/13/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	MAGNETS AND CLOTH	14.84
2/14/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	FEMALE ADAPTERS	5.89
2/14/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	LIGHT BULBS AND SALT FOR PROJECTS	14.76
2/15/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CORN STARCH AND DOWEL RODS AND ALOE GEL	15.86
2/18/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	TOOL BOX AND PART BOX ORGANIZER	62.88
2/19/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Makingcosmetics Inc.	MAKEUP FOR PROJECT	57.14
2/20/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BEEWAX PELLETS AND FOOD SCALE AND RUBBER BALLS	38.89
2/20/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	LIGHTERS AND MAGNETS AND PLASMA	45.46
2/23/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Dkc*digi Key Corp	BATTERIES AND SENSORS AND STRAPS	72.29
2/26/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	PEX PIPE AND WASHERS AND WIRE SPLICERS	150.61
2/8/2018	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Crown Awards Inc	DANCING WITH THE BEAR CUBS;TROPHIES	503.51
2/15/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL ENVELOPES	3.75
2/28/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL BOXTOPS	13.65
2/10/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	City-Market #0434	VALENTINES CARDS;ERASERS;CANDY	19.21
2/14/2018	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	8656 Dominos Pizza	CLASSROOM PARTY	40.24
2/18/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	INK;PARTY FAVORS	36.72
2/19/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00015255	CANDY	19.98
2/24/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	CANDY	12.24
2/7/2018	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR BOYS GROUP	65.73
2/2/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Heidis Brooklyn Deli Carb	STAFF LUNCH	219.8
2/2/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Ssi	MARKERS;CLAY;CONSTRUCTION PAPER;TISSUE SPECTRA;GLUE STICKS;WIGGLE EYES;BRUSHES;PAINT	497.32
2/9/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com	BOOKS FOR LIBRARY	27.86
2/14/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktplace Pmts	CAT IN THE HAT COSTUME	13.85
2/28/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Costco Whse #0637	PASTRIES FOR READ ACROSS AMERICA	60.81
2/13/2018	XXXX-XXXX-XXXX-5379	RED HILL ELEMENTARY	Ridleys 1137	CANDY FOR VALENTINES DAY	6.45
2/5/2018	XXXX-XXXX-XXXX-5353	RED HILL ELEMENTARY	Bsn*sport Supply Group	THREE PORTABLE GOALS	88.97
2/13/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Teacherspayteachers.Com	VALENTINES DAY STEM ACTIVITY	3

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2/13/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Wal-Mart #1199	MASKING TAPE;CORDS;COTTON BALLS;STRAWES;PARTY BAGS;WOOD STICKS	51.82
2/8/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PACKS OF GEL PENS	42.3
2/8/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	PARTY FAVORS	23.99
2/8/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	HEADPHONES;BULK PARTY FAVORS	50.12
2/9/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	AWARD BOX PRIZES	23.79
2/1/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Rock Bottom Westminster	MEAL FOR CONFERENCE	18.16
2/3/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Westin (Westin Hotels)	HOTEL FOR CONFERENCE	312.76
2/7/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	ENVELOPES;SHELVES;CANDY	214.72
2/11/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com	BOOKS	28.71
2/10/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Dollar Tree	POM PMS;CANDY;HEART SOCKS;INDEX CARDS;PLASTIC TWEEZERS	18
2/14/2018	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Wal-Mart #1199	SHAVE CREAM;TIDE;FOOD COLOR;GLUE;GOLDFISH	36.51
2/3/2018	XXXX-XXXX-XXXX-5726	RED HILL ELEMENTARY	Wm Supercenter #1199	HOOKS;TAPE;EXPO MARKERS	61.76
2/13/2018	XXXX-XXXX-XXXX-5726	RED HILL ELEMENTARY	Wal-Mart #1199	COOKIE KIT;SUGAR CANDY;ICING;FROSTING	16.2
1/31/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Nasco Fort Atkinson	LINOLEUM BLOCK	11.2
2/28/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	ART TOOLS;CONSTRUCTION PAPER	16.85
2/26/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Planbook.Com	ONE YEAR SUBSCRIPTION TO PLANBOOK	12
2/26/2018	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com	How to Steal a Dog Books	69.42
2/7/2018	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Reading Group Book Bags	17.98
2/6/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	The Home Depot #1525	materials for memorial chest - built in STEM lab	55.23
1/31/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Shredder bags	25.19
2/5/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com	6-outlet surge	22.98
2/6/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Paper - 5 boxes	149.95
2/7/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	2-white labels for boxes	16.38
2/7/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	300 labels for boxes	19.98
2/8/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com	pens	5.6
2/8/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Projector light bulb	29
2/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Rocky Mtn Spring Water	153.89
2/11/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	PLC Snacks	76.42
2/2/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Task Cards and Counting Cards	9.75
2/3/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Sq *raft Colorado	Collage bags	9.5
2/3/2018	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Wet floor sign, bowl brush, clean up cleaner spray & refill	56.33
2/8/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Summer 2018 Art Ed Now	Summer 2018 Art Ed Now	89
2/27/2018	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Art Supplies - paint brushes	57.85
2/2/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Papa Johns 01055	conference	20.28
2/3/2018	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Westin (Westin Hotels)	CASE conference	280.78
2/8/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Dominos 6277	Career X student lunch	71.92
2/27/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Smiling Moose Deli - Edwa	lunch for Career Wise program	33.75
2/1/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Embassy Stes Denver Dt	training	20
2/6/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	EC book	74.08
2/7/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Bb *vfvf-Youthpower365	conference	25
2/7/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Town Of Vail Parking	parking	10
2/8/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Asca Asca	training	49
2/27/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Harvard Event Management	conference	1,885.00
2/8/2018	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	City-Market #0434	Stuff for meeting	23.45
2/8/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for meeting	16.06
2/10/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Paypal	Credit for returned items	-37.25
2/1/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Paypal	Materials for Transition Class	35
2/7/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Students	9
2/9/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Chippen Nails Edwards	Manicure for Transition Student going to special event	17
2/12/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Audible	Subscription for Transition Class	15.38
2/28/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Town Of Avon Rec Center	3
2/28/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Town Of Avon Rec Center	3
2/28/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Town Of Avon Rec Center	3
2/13/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Ventra Vending 05301	Subway ticket in Chicago	5

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2/13/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Hudsonnoves St1105	Breakfast in airport	11
2/13/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Cvs/pharmacy #08910	Dinner in Chicago	15.27
2/14/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Hyatt Regency Chicago F&	Lunch during conference	17.5
2/15/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Bella Bacinis	Dinner during NASP conference	34.99
2/17/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Billy Goat Ord	Breakfast during NASP conference	7.97
2/17/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Dia Parking Operations	Airport Parking for NASP conference	40
2/17/2018	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Hyatt Regency Chicago	Lodging for NASP conference	890.99
2/2/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT	8.99
2/9/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for returned items	-8.99
2/13/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Jones School Supply Co.,	Materials for GT	31.95
2/14/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for RTI and GT	39.95
2/15/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for RTI and GT	1,070.05
2/18/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT	159.8
2/21/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT	159.8
2/28/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Books for GT	12.11
3/1/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Books for GT	19.95
2/7/2018	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Wal-Mart #1199	Materials for GT class	7.47
2/7/2018	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	The Home Depot #1525	Materials for GT class	2.97
2/7/2018	XXXX-XXXX-XXXX-4935	SPECIAL EDUCATION	Paypal	Legos for Classroom	42.99
1/31/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supplies	185.09
2/1/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	Shipping Cost for audiometer	48.46
2/9/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Therapro	Materials for OTs	115.65
2/28/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	ADOS protocols	250.8
2/13/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Quiznos A #46	Personal charge	9.52
2/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BOE dinner supplies & EVMS Lunch Supplies	39.4
2/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	ECCA Lunch	333.5
2/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Board Supplies - Search	107.83
2/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dominos 8656	Stone Creek Pizza Lunch	134.19
2/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs - DAAC Supplies	360.87
2/12/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BOE meeting supplies	41.04
2/13/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moo.Com	Credit Voucher Moo.Com - tax refund	-15.77
2/23/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	Purchase Colorado Association Of S	125
2/23/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk - Supt Search Firm Lodging	354.1
2/23/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverwalk	Purchase Inn & Suites At Riverwalk - Supt Search Firm Lodging	374.99
2/26/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434 - Ad Team and BOE meeting supplies	44.49
2/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*dw6jdvbqgzw	Purchase Dropbox subscription	9.99
2/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Meeting supplies	38.96
2/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637 - BOE Meeting Supplies and DO Supplies	256.97
2/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Purchase Qdoba Ad Team - Lunch (All day training)	540
2/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434- Special BOE meeting supplies	26.06
2/28/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe - BOE meeting dinner	210.24
2/13/2018	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Brown Palace	Purchase The Brown Palace - Winter CASB Legislative Conference Hotel	259.28
2/1/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Drury Inns	Purchase Drury Inns - CASE Conference Hotel Stay - Tax Charged but refunded	222.98
2/3/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Drury Inns	Credit Voucher Drury Inns - Tax refund	-23
2/6/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase Lynda.Com, Inc.	34.99
2/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*6r7qs69wgrs9	Purchase Dropbox*6r7qs69wgrs9	9.99
2/1/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Bonefish 6601	Purchase Bonefish 6601	34.15
2/3/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Marriott Westminster	Purchase Marriott Westminster	330.48
2/16/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Nspr	Purchase Nspr	815
2/15/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Swa*earlybrd	Purchase Swa*earlybrd	15
2/15/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Swa*earlybrd	Purchase Swa*earlybrd	15
2/15/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Southwes	Purchase Southwes	296.96
2/18/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*r4zz4d4919zh	Purchase Dropbox*r4zz4d4919zh	9.99
2/21/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Residence Inn Austin	Purchase Residence Inn Austin	323.69
2/28/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk V3gmc6rk2	Purchase Facebk V3gmc6rk2	47.91
2/21/2018	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Residence Inn Austin	Purchase Residence Inn Austin - Conference Hotel	361.84

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2/27/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	33.2
2/4/2018	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	DVD palyers	216.4
2/1/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.32
2/9/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	42.42
2/12/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	56.65
2/2/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	94.75
2/4/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	badges-bond security	55.8
2/9/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	suppleis	76.56
2/26/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	1password	software	7.48
1/31/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Pf Changs #7700	CASE conference	18.45
2/1/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Buca Di Beppo-Broomfield	CASE conference	32.99
2/2/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Chick-Fil-A #02721	CASE conference	7.29
2/3/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Springhill Suites West	CASE conference	321
2/7/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Costco Whse #0637	meeting supplies	60.77
2/9/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	meeting supplies	56.6
2/10/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	520
2/4/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboard	48.49
2/4/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	2 chrome book screens	86.49
2/7/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome book screen	35.88
2/7/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	chrome book screens	108.21
2/8/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboard	48.49
2/8/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop battery	53.98
2/9/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	stylus pens	99.9
2/13/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop batteries & keyboards	170.96
2/13/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Hdaccessory Com	device charger	32.83
2/14/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Pc Parts Plus DbA Chromeb	chrome book keyboard	69.99
2/27/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	wall chargers	44.95
2/27/2018	XXXX-XXXX-XXXX-5999	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	12.76
2/19/2018	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Wal-Mart #1199	BUS RIDER STUDENT POSITIVE BEHAVIOR PROGRAM SMALL TOY ITEMS NOTE PADS PLUSH ANIMALS	14.42
2/21/2018	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Sq *kiwi	BUS DRIVER APPRECIATION DAY	240
2/22/2018	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Target 00020297	BUS RIDERS POSTIVE BEHAVIOR PROGRAM HAIR ACC BOUNCE BALLS HOT WHEELS	19.7
2/22/2018	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Target 00020297	BUS RIDERS NOMINATION PRIZES ERASERS PENCILS PAPER MAGIC NECLACE SETS	321.39
2/16/2018	XXXX-XXXX-XXXX-1320	TRANSPORTATION	City-Market #0434	IN SERVICE MORNING TREATS FOR ALL TRANS DEPT EMPLOYEES	78.7
2/22/2018	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Video Communications	DVD DRUG AND ALCOHOL AWARENESS FOR BUS DRIVERS	85
2/15/2018	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Vail Lock Key And Safe	DUBPLICATE KEYS FOR BUS 179	2
2/15/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	In *servicemaster 24/7	#176 DEODARIZER	250
2/26/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Copy Plus Inc	ANNUAL INSPECTION FORMS	14.8
2/1/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Grand Ave Grill	MEETING REGARDING SMART TAG TIFFANY D EVES DONNA JO TIRZA T BRITTNEE H	72.75
2/2/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	2 CASES OF WATERS CLOROX WIPES AND TREATS FOR ROUTE 35 BUS RIDERS	41.45
2/21/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	2 BOXES ENVELOPES FOR BUS PASSES	19.98
2/5/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	1 inch spring clamp 20 pack	22
2/12/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for advisory party	24
2/6/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Fist Stick Knife Gun book	11.99
2/14/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Books for English class	26.99
2/2/2018	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Popsockets Promo	Popsockets for school store	630.78
2/1/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific, I	materials for chemistry	391.32
2/9/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil Science trip	16.4
2/16/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	6Pigs for class dissection brush test beaker foam kit	232.27
2/14/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Environmental Science bundled kit and vocab sort	8.62
2/1/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Gladware mesh strainer corn starch baking powder plastic cups cooking supplies	37.64
2/14/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	paper foam board stapler expo cleaner wood sticks gum tape dispenser	111.43
2/12/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Northside Coffee & Kitche	Donuts for academic team	38
2/2/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Bitsbox	STEM App	324.12
2/4/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	slaughterhouse five 4 copies AP and English lang test prep books	72.65

Eagle County School District  
Master Transaction Consolidation

2/6/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Arthur Miller's the Crucible common core unit	15.99
2/6/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Tax refund	-3.06
2/7/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	The climb and into thin air books	26.22
2/8/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	tax refund	-1.11
2/1/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Utility knife blades rulers for math class	45.05
2/9/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Field Trip	15.88
2/12/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Northside Grab & Go	Donuts for Advisory	18.43
2/15/2018	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	3M Low VOC Super 77 for math	19.98
2/7/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Tax credit	-6.95
2/10/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	HDMI Adapter for new computer	7.99
2/10/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Display Port Cable	10.99
2/1/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Graphing Calculator	288
2/8/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	batteries	25.27
2/15/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Candy for classroom	8.54
2/6/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athletes group	14.75
2/13/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athletes group	18
2/27/2018	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for injured athletes group	20
Debit Total					120,727.29
Credit Total					-2,464.87
Total					118,262.42