

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

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

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/27/2018	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon.Com	classroom reading materials	18.27
1/11/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	United	teacher conference for teacher fifth grade Sorenson	320.6
1/11/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	United	conference teacher assistant principal Dana Harrison	320.6
1/11/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	United	conference teacher fourth grade Ms. Bishop	320.6
1/16/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	teacher and staff break room supplies	115.51
1/26/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Afw-Thornton #31	main office furniture	832
1/29/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room supplies	12.64
1/29/2018	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	postage renew po box fee	182
1/5/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Education.Com	Education.Com	12.99
1/8/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Planbook.Com	Planbook.Com	12
1/12/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	21.34
1/30/2018	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	109.95
1/5/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Edhelper	subscription requesting credit	9.99
1/7/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20.7
1/15/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	30.54
1/23/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wal-Mart #1199	air dry clay	13.94
1/23/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Scholastic Magazines	ahora magazine	68.64
1/25/2018	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	The Home Depot #1525	ice melt science experiment	6.47
1/8/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	City-Market #0426	classroom supplies	8.79
1/29/2018	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	28.23
1/16/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Expedia 7322942691321	conference teacher Pamel	7
1/16/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	The Home Depot #1525	classroom experiment supplies	98.4
1/16/2018	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	United	conference teacher Pamel	414.61
1/25/2018	XXXX-XXXX-XXXX-0615	AVON ELEMENTARY	Otc Brands, Inc.	school store fundraising supplies	140.27
1/11/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	teacher break room supplies	16.6
1/11/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tradewinds Island Resort	deposit paid for upcoming conference	265.55
1/23/2018	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon.Com	sellstrom advantage series	30.47
1/8/2018	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Planbook.Com	Planbook.Com	12
1/15/2018	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Paypal	Dispute Purchase Paypal fraud issue	25.14
1/15/2018	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Batteryfortuk	fraud issue	36.54
1/15/2018	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Paypal	dispute Purchase Paypal fraud issue	45.68
1/17/2018	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Cheyenne Mountain Resort	deposit Cheyenne Mountain Resort teacher conference	144
1/7/2018	XXXX-XXXX-XXXX-1444	AVON ELEMENTARY	Texthelp Inc	Texthelp Inc	99
1/7/2018	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	32.48
1/10/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	IB action brochure	1.5
1/10/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	cycle poster	8.95
1/18/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	2.5
1/19/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Walgreens #15101	science experiment materials	15.15
1/19/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	City-Market #0426	science experiment materials	26.19
1/25/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	multiplication fact	5.1

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1/30/2018	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	equivalent fractions	13.5
1/24/2018	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	Wal-Mart #1199	custodial supplies	30.06
1/29/2018	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	paarc testing prep materials	10.81
1/29/2018	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon.Com	testing prep materials	27.43
1/14/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	222.7
1/28/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	47.78
1/28/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	taste testing	177.08
1/30/2018	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	supplies	215.88
1/18/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	42.98
1/24/2018	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	85.96
1/14/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	57.29
1/16/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	380.4
1/20/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	255.33
1/27/2018	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	51.83
1/3/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	211.57
1/12/2018	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Digital Svcs Amzn.	wrong charge	-9.25
1/8/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	35.98
1/26/2018	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Colorado Education Initia	Conference	300
1/24/2018	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts Www.	supplies	131.29
1/12/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	ink	77.98
1/24/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	32.91
1/24/2018	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0705220529	stamps	54.45
1/24/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	29.95
1/25/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Membership	370
1/28/2018	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	The Broadmoor Lodging	conference	511.38
1/8/2018	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Micro Plastics Inc - Glen	record book	27.33
1/11/2018	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	bulbs for lecture hall	143.54
1/16/2018	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	In *co. Inst. Of Musical	supplies	413.3
1/22/2018	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	1 800 Petmeds	not my purchase	55.99
1/25/2018	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Performance Health Sup	track health bag	106.71
1/9/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	meeting	73.25
1/10/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Varsity Spirit Clothing	Dance	317.2
1/14/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Comfort Inns Avon	official	250
1/16/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sn *chsca	fee	220
1/17/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	20.6
1/27/2018	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Radisson Hotel Denver Se	Parish and Wright clinic	204
1/7/2018	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	74.14
1/9/2018	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Eb Webinar Developing	software	39.01
1/17/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Winter Formal	87.68
1/18/2018	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Winter Formal	391.25
1/22/2018	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Npg	subscription	24.99
1/9/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Act - Cvent	college conference	400
1/11/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	In *boomerang Project (83	Purchase In *boomerang Project (83	2,295.00
1/12/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Sn *chsca	Purchase Sn *chsca	220
1/28/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	38.95
1/30/2018	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Act - Cvent	Credit	-80
1/29/2018	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	68.28

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1/23/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	35.98
1/23/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	7.94
1/25/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	11.91
1/30/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	14.72
1/30/2018	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	53.98
1/12/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Snfrd/Dymo/Pkprn/Elmer	supplies	42.17
1/15/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	10.86
1/15/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	12.9
1/15/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	18.63
1/16/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	17.98
1/18/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	7.52
1/18/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	6.45
1/20/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	21.91
1/23/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	99
1/22/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	High Country News	supplies	37
1/23/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	37.64
1/27/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	7.35
1/29/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	18.48
1/31/2018	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Credit Voucher Amazon.Com	-1.57
1/10/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	60.69
1/11/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	19.36
1/24/2018	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	43.42
1/12/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Theceramicshop	Purchase Theceramicshop	74.44
1/27/2018	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	323.42
1/30/2018	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies tye dye	118.04
1/12/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.44
1/19/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	64.51
1/22/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.26
1/22/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Bowlero Lone Tree	Purchase Bowlero Lone Tree	756.79
1/28/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Staybridge Suites Denver	Purchase Staybridge Suites Denver	189.52
1/28/2018	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Staybridge Suites Denver	Purchase Staybridge Suites Denver	1,675.36
1/11/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	41.31
1/28/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	gift	26.88
1/30/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Gift	87.62
1/30/2018	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Pier 1 Imports00013466	gift	28.85
1/9/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	317.73
1/11/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	194.6
1/16/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	192.54
1/18/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	68.39
1/22/2018	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	44.53
1/23/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	214.33
1/25/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	30.12
1/30/2018	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	292.77
1/5/2018	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Supplies	94.97
1/3/2018	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	99.44
1/6/2018	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	supplies	67.68
1/10/2018	XXXX-XXXX-XXXX-5049	BERRY CREEK MIDDLE SCHOOL	Amazon Video On Demand Am	supplies	3.84

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1/13/2018	XXXX-XXXX-XXXX-5049	BERRY CREEK MIDDLE SCHOOL	Best Buy 00003822	supplies	32.24
1/25/2018	XXXX-XXXX-XXXX-5049	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	23.11
1/9/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts Www.	supplies	9.78
1/9/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts Www.	supplies	10.99
1/11/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	56.81
1/24/2018	XXXX-XXXX-XXXX-5056	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	18.78
1/3/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	33.72
1/8/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	65.43
1/14/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	63.88
1/18/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	9.98
1/30/2018	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Palos Sports	soccer goals	231.99
1/24/2018	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts Www.	Amazon used wrong acct. ccheck enclosed	4.04
1/28/2018	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts Www.	Amazon used wrong acct.Check enclosed	40.67
1/31/2018	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Amazon used wrong acct.personal check enclosed	19.31
1/8/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	44.36
1/8/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	75.59
1/10/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	66.82
1/12/2018	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Cookies With Altitude	supplies	16.94
1/23/2018	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	5.5
1/9/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Supplies	57.34
1/15/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	31.64
1/22/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	19.88
1/23/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	10.88
1/23/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Cliff Keen Athletic	jerseys	130.56
1/25/2018	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	11.94
1/11/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts Www.	supplies	169.99
1/18/2018	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Amazon Video On Demand	supplies	2.99
1/8/2018	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	53.84
1/18/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	45.14
1/19/2018	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	8.54
1/4/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazonprime Membership	Amazon used wrong acct.Check enclosed	10.99
1/26/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Flinn Scientific, I	Science supplies	208.82
1/29/2018	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts Www.	Science supplies	34.77
1/2/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Demco Inc	media supplies	244.84
1/18/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktpplace Pmts Www.	books	129.72
1/22/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Mackin Educational Resour	books	264.33
1/23/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	media supplies	33.28
1/29/2018	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Follett School Solutions	books	80
1/29/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	31.52
1/29/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	staff breakfast	200
1/29/2018	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	staff breakfast	31.9
1/8/2018	XXXX-XXXX-XXXX-3879	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
1/18/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	30.11
1/18/2018	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Natl Ccl Teachers Of Math	Purchase Natl Ccl Teachers Of Math	96
1/7/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	71.18
1/8/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	6.98
1/8/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.99

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1/9/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	119.6
1/10/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	276
1/12/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	28.8
1/12/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	132.5
1/26/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.98
1/26/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	83.33
1/26/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	246.79
1/28/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	45
1/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	103.26
1/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	159.07
1/29/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	142.25
1/30/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Credit Voucher Amazon Mktplace Pmts Www.	-276
1/30/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle	4.99
1/31/2018	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	86.91
1/3/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	10.28
1/4/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	10.28
1/5/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	10.28
1/5/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	109.95
1/8/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	18.47
1/15/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	45.01
1/26/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Freetime Unltd	Purchase Amazon Freetime Unltd	6.99
1/30/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	15.42
1/31/2018	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	141.27
1/20/2018	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Popplet.Com	Purchase Popplet.Com	30
1/10/2018	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
1/25/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	113.75
1/25/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	122.86
1/26/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.95
1/27/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	81.07
1/31/2018	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-27.98
1/2/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	139.2
1/3/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	24
1/9/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	137.94
1/10/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	9.36
1/10/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	157.36
1/12/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	439.78
1/17/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	23.98
1/19/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	776.53
1/23/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	92
1/25/2018	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	70.19
1/16/2018	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
1/21/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	31.33
1/31/2018	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	50.29
1/30/2018	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	Lowes #01905	Purchase Lowes #01905	98.46
1/1/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	17
1/18/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
1/19/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.91
1/19/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	76

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1/24/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	In *the U.S. Math Recover	Purchase In *the U.S. Math Recover	142.45
1/25/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	42.79
1/28/2018	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Glogster.Com	Purchase Glogster.Com	39
1/26/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	55.62
1/27/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.38
1/29/2018	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
1/18/2018	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	16.16
1/19/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	32
1/25/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	37.49
1/30/2018	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
1/26/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Study.Com 877-264-4033	Purchase Study.Com 877-264-4033	59.99
1/29/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	0.5
1/29/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	3.99
1/29/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	3.99
2/1/2018	XXXX-XXXX-XXXX-4885	BRUSH CREEK ELEMENTARY	Amazon Video On Demand	Purchase Amazon Video On Demand	3.99
1/11/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	44.23
1/11/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	45.88
1/17/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	152.94
1/22/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	15.36
1/22/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	160.96
1/26/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	78.84
1/27/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	29.89
1/27/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	57.31
1/30/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	50
1/30/2018	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	51.85
1/3/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	BMHS - Counter Tops	62.04
1/5/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	112 Park St - Threshold	50.65
1/9/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Sales Tax Refund	-13.08
1/9/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	HPS Tile - Grit Hook & Muriatic Acid	22.59
1/16/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	GES Shed Roof - Flashing	55.51
1/23/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	GCMS Window Film - Test	21.98
1/29/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	EVMS Playground - Sq. Drive Impact	1.79
1/29/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Roll Up Door - Screws & Door stop	79.45
1/30/2018	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	BCEs Boiler Rm. Door - Paint	60.59
1/3/2018	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	155.21
1/4/2018	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	87.7
1/16/2018	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Hd Supply Facilities Mai	Purchase Hd Supply Facilities Mai	136.16
1/4/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Swisco.Com	RCHS-W-Window Tilt Latches	95.25
1/10/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber	GES - Flathead Screws	14.75
1/11/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock-Tie Downs/Screws & Bits	96.22
1/19/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Av Outlet	RCHS-E- Roller Shade Clutch Drive	47.88
1/19/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	EVHS Floor Machine-Hose Couplers	59.01
1/23/2018	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	GES Backpack-Strap Assemblies	108.77
1/5/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Truck - Tool Boxes & Catalyst Lube	54.87
1/5/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	112 Park Street - Water Valves	81.85
1/5/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	HPS - Flush Valve Repair Kits	99.7
1/9/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Lock Key And Safe	Truck# 337 - Shop Key	49

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1/9/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS-Faucet & Supply Lines	59.08
1/12/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS/EES/BCMS - Toilet repair kits	101.9
1/17/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Pioneer Materials West In	EVHS - Access Door	32.51
1/24/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVES - Faucet & Connectors	114.29
1/25/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Drain fittings	9.62
1/29/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EVHS - P-Trap Drain parts	48.08
1/31/2018	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	BMHS- Piston Kit & O-Rings	134.66
1/18/2018	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wal-Mart #1199	BCMS Arts & LMS Rm. - Dispenser Batteries	51.84
1/5/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Spray Texture	27.94
1/9/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Return - Paint Supplies	-35.64
1/9/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Roller Covers & Spray Texture	70.74
1/25/2018	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	BMHS-Wall Accent Color	70.8
1/10/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ww Grainger	AES - Anti Slip Tape	22.15
1/12/2018	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Tools - Heat gun	37.99
1/8/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Cart wheels	105.43
1/23/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS - Self drilling Screws	23.54
1/24/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck 340-Safety glasses	19.97
1/29/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Michigan Company	RSES Floor machine hose	54.05
1/29/2018	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	RSES Roof leak repair	45.94
1/3/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS Boiler - Glycol	324
1/3/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS Boiler - Glycol return	-453.8
1/3/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	GCMS Boiler - Glycol	453.8
1/5/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	DW Boiler - Glycol	567
1/8/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RHES - Press Gauge	22.12
1/8/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Press Gauge-Hex Bushing	8.5
1/9/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	BCES Rm. 162-Press Gauge & Fitting	29.15
1/24/2018	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	JCI Controller repair - Shipping	75.27
1/5/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Gopher TrapsGrounds - Sawzall Torch Blade	36.97
1/6/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Grounds - Skidsteer Forks	157.99
1/9/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	BCES - Replacement Signs	168.7
1/13/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Grounds - Skidsteer Forks - Refund	-157.99
1/17/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Grounds-Skidsteer Fork Hitch adapter	37
1/17/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Grounds-Welding Material supplies	83.38
1/19/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Alpine Lumber	BCES Greenhouse-Barrel Bolts & spikes	7.25
1/19/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Skidsteer Fork Extentions	329.97
1/23/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Snow Tractor - Repair parts	8.52
1/25/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Sales Tax Credit	-26.97
1/25/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Tractor - Hydraulic Fluid	49.99
1/25/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds-Hydraulic Hose & Fittings - repair	90.79
1/25/2018	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Grounds - C-Clamps & welding gloves	65.72
1/3/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	112 Park St - Wall Plate & Passage locks	100.13
1/11/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	112 Park St - Push Button Rect. Plate	7.83
1/12/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS-Chrome Walldogs	21.81
1/18/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	112 Park St-Toilet Seats & Blinds	123.02
1/19/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot 1525	112 Park St- Premium Blinds	503.73
1/23/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Pioneer Materials West In	EES - Ceiling Tiles	152.32
1/29/2018	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Toggle Bolt	1.98
1/6/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	76

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1/14/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	82.31
1/19/2018	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Staybridge Suites Denver	Purchase Staybridge Suites Denver	109
1/3/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Rc Repairclinic.Com	EVHS-Clothes dryer repair part	27.05
1/3/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ww Grainger	BCMS V-belts PM work	35.45
1/8/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Electric outlet covers	12.45
1/11/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Lu-Tek Inc	BMHS Counselor's Ofc-Room darkening blind	198
1/11/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Lu-Tek Inc	BMHS Rm 201-Room darkening blinds	630
1/24/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	BMHS Art Rm.-Electrical connector	2.65
1/24/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Accucouk	Shop stock-Pan Head Screws	52.48
1/30/2018	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	JCES- Rocker Switches	30.06
1/17/2018	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	BMHS Plow Tractor-Headlight Housing & Bulbs	147.27
1/2/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Mountain Sales & Service-	Purchase Mountain Sales & Service-	143.12
1/5/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	3.5
1/16/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Co Driver Services	Purchase Co Driver Services	12.17
1/16/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	17.64
1/17/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Co Driver Services	Purchase Co Driver Services	12.17
1/17/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Co Driver Services	Purchase Co Driver Services	17.94
1/17/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	El Tapatio Mexican Resta	Purchase El Tapatio Mexican Resta	20.95
1/18/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Scottys Einstein 53	Purchase Scottys Einstein 53	11.03
1/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Scottys Einstein 41	Purchase Scottys Einstein 41	6.11
1/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Olive Garden 400044651	Purchase Olive Garden 400044651	28.98
1/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Texas Roadhouse #2412	Purchase Texas Roadhouse #2412	33.27
1/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Purchase United Refrig Br #g3	123.77
1/19/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	United Refrig Br #g3	Purchase United Refrig Br #g3	435
1/20/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Residence Inn Denver S	Purchase Residence Inn Denver S	263
1/24/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	3.1
1/26/2018	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.73
1/4/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Shop - Conference Room Supplies	8.99
1/8/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Shop - Conference Rm spls & Custodial - 3rd St.	119.41
1/9/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Dominos 8656	OAC Integra Mtg. - Lunch	97.93
1/10/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Wm Supercenter #1199	Shop Office - Planner	6.87
1/16/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Fat Brain Toys	Shipping - Fat Brain Toys	6.65
1/16/2018	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop - Conference Rm. Supplies	49.15
1/20/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	298.42
1/24/2018	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	542.06
1/4/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance	Purchase Government Finance	180
1/12/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	8.88
1/12/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	27.99
1/23/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Adobe Systems, Inc.	Purchase Adobe Systems, Inc.	179.88
1/30/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Off	Purchase Government Finance Off	690
1/30/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance Off	Purchase Government Finance Off	690
1/31/2018	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	40.47
1/5/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	25.38
1/12/2018	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	7.99
1/13/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hampton Inn & Suites Den	Purchase Hampton Inn & Suites Den	107.1
1/22/2018	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe Systems, Inc.	Purchase Adobe Systems, Inc.	14.99
1/17/2018	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	28.99



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1/26/2018	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Supplies	34.98
1/8/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	94.26
1/10/2018	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Directpromotionals	Purchase Directpromotionals - Beans	215
1/28/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Book	7.69
1/28/2018	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon.Com - Books	29.76
1/30/2018	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Tme	Purchase Tme	81.88
1/7/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www. - Classroom Supplies	14.3
1/7/2018	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Classroom Supplies	80.82
1/11/2018	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Supplies	59.1
1/22/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wm Supercenter #5232	Purchase Wm Supercenter #5232 - Supplies	45.2
1/28/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095 - Flags	22.07
1/28/2018	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Office Depot #2632	Purchase Office Depot #2632 - Flag	31.99
1/24/2018	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.5
1/9/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Credit Voucher Copy Plus Inc - Copies	-4.01
1/9/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Purchase Copy Plus Inc - Color Copies	49.01
1/19/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Projector Lamp	227.5
1/24/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Replacement Cord	69.99
1/29/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Projector Lamp	298.12
1/29/2018	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	271.76
1/22/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - Classroom Supplies	4.72
1/22/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525 - Classroom Supplies	7.96
1/23/2018	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Classroom Supplies	49.41
1/11/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	155.96
1/18/2018	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	162.18
1/18/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sn *chsca	Purchase Sn *chsca	110
1/27/2018	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Se	Purchase Radisson Hotel Denver Se	108
1/2/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	50
1/4/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	53.71
1/19/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Vwr International Inc	Purchase Vwr International Inc	132.56
1/23/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.27
1/29/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amz*adafruit Industr	Purchase Amz*adafruit Industr	13.65
1/30/2018	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24.45
1/12/2018	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Championship Productions	Purchase Championship Productions	82.48
1/3/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amazonprime Membership	Purchase Amazonprime Membership	10.99
1/6/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hotel*www.Ebates.Com	Purchase Hotel*www.Ebates.Com	510.39
1/10/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Kennedy Industries, Inc	Purchase Kennedy Industries, Inc	288.96
1/13/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Exxonmobil 48268718	Purchase Exxonmobil 48268718	58.58
1/19/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Purchase Super 8	82
1/19/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Purchase Super 8	82
1/19/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Purchase Super 8	82
1/19/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Purchase Super 8	82
1/19/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Purchase Super 8	82
1/19/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Purchase Super 8	82
1/26/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Purchase Quality Inn And Suites	80
1/26/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Purchase Quality Inn And Suites	80
1/26/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Purchase Quality Inn And Suites	80

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1/26/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Purchase Quality Inn And Suites	80
1/26/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Purchase Quality Inn And Suites	80
1/26/2018	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Purchase Quality Inn And Suites	80
1/19/2018	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	In *world Cup Supply, Inc	Purchase In *world Cup Supply, Inc	297.05
1/24/2018	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	In *world Cup Supply, Inc	Purchase In *world Cup Supply, Inc	957.6
1/10/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazonprime Membership	Credit Voucher Amazonprime Membership	-99
1/24/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	20.79
1/26/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	44.99
1/26/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-20.79
2/1/2018	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	209.08
1/9/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Weebly.Com	Purchase Weebly.Com	120
1/16/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Paasche Airbrush	Purchase Paasche Airbrush	80.6
1/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.69
1/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.36
1/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.98
1/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	17.85
1/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.04
1/17/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	168.04
1/18/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	67.17
1/18/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Purchase Hp *hp.Com Store	360.44
1/20/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Rio Grande Inc	Purchase Rio Grande Inc	614.71
1/30/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	73.44
2/1/2018	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	385.49
1/22/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	18.91
1/22/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	46.04
1/23/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.69
1/24/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	99.41
1/25/2018	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	16.72
1/28/2018	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	34.2
1/18/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	126.76
1/20/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	159.35
1/31/2018	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Makestickers.Com	Purchase Makestickers.Com	155.89
1/16/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Education Initia	Purchase Colorado Education Initia	300
1/30/2018	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Healy Awards, Inc.	Purchase Healy Awards, Inc.	314.48
1/8/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	43.27
1/12/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	5.75
1/16/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	41.1
1/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	13.38
1/17/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	13.87
1/18/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	94.49
1/19/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	2.34
1/19/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	11.8
1/23/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	35.51
1/23/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	45.93
1/24/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	17.9
1/24/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	19.55
1/24/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	22.21
1/24/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	29.85

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1/25/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	3.08
1/31/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	2.69
1/31/2018	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	78.38
1/5/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	C & B Management Co.,inc.	Purchase C & B Management Co.,inc.	71.36
1/10/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	17.57
1/11/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	12.49
1/17/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	33.54
1/25/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	7.18
1/31/2018	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	29.27
1/13/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	175.13
1/15/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	148.63
1/20/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	86.98
1/20/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525	234.42
1/28/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	76.56
1/28/2018	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	106.26
1/5/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	335.15
1/6/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Subway 00664656	Purchase Subway 00664656	347.75
1/16/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Sq *texas Food Company LI	Purchase Sq *texas Food Company LI	414
1/31/2018	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Cada	Purchase Cada	195
1/2/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Western Slope Beverage	Purchase Western Slope Beverage	215.7
1/5/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	27.96
1/9/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	107.6
1/11/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	19.9
1/31/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	22.98
1/31/2018	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	78.51
1/7/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	285
1/17/2018	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Just For Kix	Purchase Just For Kix	41.39
1/10/2018	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	38.64
1/15/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.76
1/22/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Csma	Purchase Csma	100
1/22/2018	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	National Scholastic Pres	Purchase National Scholastic Pres	109
1/19/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	75
1/23/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	14.95
1/24/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #1110	Purchase Chick-Fil-A #1110	15.2
1/25/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Arbys #6676	Purchase Arbys #6676	15.87
1/25/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Chilis S Colorado Sprin	Purchase Chilis S Colorado Sprin	34.56
1/26/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Culvers Of Lake P	Purchase Culvers Of Lake P	18.18
1/26/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	West Music Catalog	Purchase West Music Catalog	36.88
1/26/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Red Robin No 15	Purchase Red Robin No 15	37.26
1/27/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Noodles & Co 127	Purchase Noodles & Co 127	19.25
1/26/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Flesher-Hinton Music C	Purchase Flesher-Hinton Music C	109.65
1/27/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0981	Purchase La Quinta Inns 0981	328.99
1/27/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0981	Purchase La Quinta Inns 0981	328.99
1/30/2018	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Purchase Musicnotes.Com	5.5
1/27/2018	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Se	Purchase Radisson Hotel Denver Se	108
1/13/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1333	Purchase Jimmy Johns - 1333	142.5
1/20/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Purchase National Forensic League/	75
1/22/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Bowlero Lone Tree	Purchase Bowlero Lone Tree	1,261.31

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1/23/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Purchase Target 00020297	66.95
1/24/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	10.05
1/28/2018	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Staybridge Suites Denver	Purchase Staybridge Suites Denver	2,330.84
1/19/2018	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Credit Voucher Holiday Inn Steamboat Sp	-427
1/20/2018	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Credit Voucher Holiday Inn Steamboat Sp	-80
1/15/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Rose Brand Wipers	Purchase Rose Brand Wipers	388.6
1/30/2018	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	29.5
1/9/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	7.4
1/15/2018	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	90.8
1/31/2018	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.5
1/8/2018	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Colorado Science Olympia	Purchase Colorado Science Olympia	120
1/22/2018	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Unicyclecom	Purchase Unicyclecom	396
1/8/2018	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.44
1/12/2018	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Purchase Dbc	139.17
1/3/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	29.07
1/5/2018	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Barnes & Noble #2852	Purchase Barnes & Noble #2852	32.94
1/17/2018	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	11.98
1/24/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.5
1/25/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Sq *jasmine Home Cooking	Purchase Sq *jasmine Home Cooking	70
1/26/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	18.37
1/28/2018	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	68.27
1/26/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	11.97
1/26/2018	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	53.87
1/21/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.98
1/22/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	71.24
1/23/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	45.91
1/24/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	92
1/26/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.35
1/29/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	39.56
1/29/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	38.2
1/29/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	83.38
1/30/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	71.97
1/29/2018	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	220.01
1/12/2018	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	13.71
1/11/2018	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	23.92
1/19/2018	XXXX-XXXX-XXXX-5213	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.98
1/21/2018	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	76.05
1/18/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	PLTW snacks for meeting	318.92
1/19/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	PLTW display	329.99
1/29/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Snacks for Kinder Informational meeting	190.59
1/30/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	LTS gallon size ziplock bags for student lunches	13.38
1/30/2018	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Encore Data Products Inc	PLTW headseat	386.7
1/3/2018	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	24.93
1/5/2018	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Paypal	Unrecognized charge on visa	128.99
1/9/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	22.24
1/9/2018	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wal-Mart #1199	Wrong charge on card refunded	23.67

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1/10/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	DIBLES sample letter	0.99
1/23/2018	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for ParentTips meeting	18.63
1/13/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amazon.Com	PLTW supplies	22.72
1/22/2018	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Amazon Mktplace Pmts Www.	Classroom supplies	67
1/25/2018	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Various supplies for school	40.63
2/1/2018	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Math supplies	44.15
1/22/2018	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com	Classroom supplies	18.69
1/20/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Library books for Battle of the Books	52.74
1/27/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Library books for Battle of the Books	21.02
1/31/2018	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Library books for Battle of the Books	42.25
1/24/2018	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Plank Road Publishing	Supplies for Music class	72.74
1/9/2018	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	13.31
1/30/2018	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Ergonomic keyboard	33.95
1/21/2018	XXXX-XXXX-XXXX-5130	EDWARDS ELEMENTARY	Wal-Mart #1095	Classroom supplies	21.7
1/25/2018	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Kmc History Colorado Cent	Down payment for 5th grade field trip to Denver Museum	82.5
1/8/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Markos Pizza	Reward for student	9.49
1/9/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	City-Market #0426	PLTW snacks for meeting	50.2
1/17/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com	Pocket chart for classroom	9.6
1/17/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Positivedis	Positive discipline e-book	2.99
1/17/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Sp * Shoppltw	PLTW banner	56
1/30/2018	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts Www.	Dice for PLTW	11.98
1/4/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for staff board	61.52
1/8/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Breakfast supplies for students	63.36
1/10/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wpy*kelly Beach	Conference	80
1/14/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Michaels Stores 2104	Supplies for staff wall	37.99
1/21/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for staff wall	40.03
1/21/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Walgreens #15101	Photos for staff wall	63.84
1/23/2018	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Supplies for staff wall	6.96
1/8/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	WIDA Trng Sncks	11.96
1/9/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wm Supercenter #1199	Office Supplies	21.65
1/29/2018	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	PD Sncks	14.94
1/9/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Academic Conversations Bks	50.44
1/10/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts Www.	Academic Conversations Bks	102.79
1/13/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Dell Adapter for Jenna	59
1/13/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Headphones for ACCESS	130.41
1/16/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Headphones for ACCESS	275.31
1/17/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Bins for ACCESS	47.99
1/22/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	Dinner for Math Meeting	420.75
1/23/2018	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts Www.	Headphones for ACCESS	-14.49
1/5/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazonprime Membership	Prime Membership Canceled	99
1/9/2018	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Foundations Foundations	Beyond School Hours Conf Reg	389
1/25/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	The Power of Moments Bk	15.83
1/25/2018	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Secrets of Perfect Timing Bk	16.8
1/22/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Bookworm Of Edwards	Coffee Tchr Mtg	8.03
1/28/2018	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wm Supercenter #1199	Sncks for Wrkshp	36.32

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1/3/2018	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	Decker Equipment	Replacement rubber shoe, screw-in.	71.45
1/10/2018	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Wall files.	29.4
1/10/2018	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Husky 40pc. Ratcheting screwdriver; Pinalen Max Lavendar.	57.65
1/25/2018	XXXX-XXXX-XXXX-2533	GYPSPUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Large envelope mailing.	1.63
1/11/2018	XXXX-XXXX-XXXX-5221	GYPSPUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Staff Birthday Cake	18.99
1/24/2018	XXXX-XXXX-XXXX-5221	GYPSPUM CREEK MIDDLE SCHOOL	Pbec	PEBC Spring Minds on Math	610
1/22/2018	XXXX-XXXX-XXXX-2699	GYPSPUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Crazy Hair Rubber Duckies; Rainbow Putty Balls; Inflatable Spring Brights Beach Balls; Iridescent G *	80.24
1/4/2018	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Tme	Sports Illustrated Kids subscription.	32.89
1/4/2018	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Paypal	Purchased in error.	99.99
1/10/2018	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Batman: Nightwalker; Mighty Jack & the Goblin King; Harley Quinn at Super Hero High; The Distance Be *	52.74
1/10/2018	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Adobe Systems Inc	Photoshop Subscription.	119.88
1/17/2018	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Alliance Rubber Bands; Tulip Rubber Bands; Dear World: A Syrian Girl's Story of War and Plea for Pea *	21.97
1/21/2018	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Bernina sewing needles; Schmetz 705B Bernina size 90/14; the Epidemic; The Adjustment.	37.47
1/22/2018	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Paypal	Envato Graphic Credits.	20
1/25/2018	XXXX-XXXX-XXXX-2046	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Treasure Hunters: Secret of the Forbidden City; The last Kids on Earth and the Nightmare King; Hilo *	171.24
1/11/2018	XXXX-XXXX-XXXX-5304	GYPSPUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Teacher Quotes Posters (watercolor).	7
1/11/2018	XXXX-XXXX-XXXX-5304	GYPSPUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Digital Growth Mindset Bell ringer Journal; Dirty jobs bundle set; Middle School real world math pro *	62.49
1/16/2018	XXXX-XXXX-XXXX-5304	GYPSPUM CREEK MIDDLE SCHOOL	Paypal	Kindness Matters Bracelets; Kindness Matters Pencils.	192.5
1/22/2018	XXXX-XXXX-XXXX-5304	GYPSPUM CREEK MIDDLE SCHOOL	Urban Intellectuals St	Black History Flash Cards Vol. 1 & 2 Bundle	30.24
1/24/2018	XXXX-XXXX-XXXX-5304	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	License Plates Puzzle; White Mountain Puzzles; Ravensburger Political World Map Puzzle.	49.95
1/24/2018	XXXX-XXXX-XXXX-5304	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	SD Card Reader, Vogek 3-in 1 USB.	10.99
1/24/2018	XXXX-XXXX-XXXX-5304	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com	Springbok Pencil Pushers Puzzle.	13.99
1/26/2018	XXXX-XXXX-XXXX-5304	GYPSPUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Life Planning for Teens; Activity for Growth Mindset.	7
1/11/2018	XXXX-XXXX-XXXX-4141	GYPSPUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.25
1/6/2018	XXXX-XXXX-XXXX-5296	GYPSPUM CREEK MIDDLE SCHOOL	Office Depot #972	Pencils.	54.57
1/29/2018	XXXX-XXXX-XXXX-5296	GYPSPUM CREEK MIDDLE SCHOOL	Target 00020297	Headphones; Skull Candy.	19.78
1/31/2018	XXXX-XXXX-XXXX-5296	GYPSPUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Breakfast Program: Sunny Delight; Mini-Wheats; CinnToast; Milk; Go-Gurt; Bananas; Clementines; Panca *	107.04
1/16/2018	XXXX-XXXX-XXXX-0844	GYPSPUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Tier Shelving for STEM Lab; PBIS Candy.	285.96
1/19/2018	XXXX-XXXX-XXXX-0844	GYPSPUM CREEK MIDDLE SCHOOL	Amazon.Com	Trigon Sports Procage HD Secure Ball Locker.	216.92
1/25/2018	XXXX-XXXX-XXXX-0844	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Champion Sports Stopwatch Timer Set.	47.9
1/29/2018	XXXX-XXXX-XXXX-0844	GYPSPUM CREEK MIDDLE SCHOOL	The Rock Restaurant & Bar	Conference lunch.	15.99
1/3/2018	XXXX-XXXX-XXXX-0885	GYPSPUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Vitabug carryout; Superworm.	11.66
1/3/2018	XXXX-XXXX-XXXX-0885	GYPSPUM CREEK MIDDLE SCHOOL	Lowes #01905	3/4" Round Pop; 1/2" Schbo; 3/4" CXC CPR Coup.	17.88
1/8/2018	XXXX-XXXX-XXXX-0885	GYPSPUM CREEK MIDDLE SCHOOL	Ridleys 1137	Dawn; Corn Syrup; Vegetable Oil.	15.35
1/12/2018	XXXX-XXXX-XXXX-0885	GYPSPUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Invisible tape; Mega racer die cast cars.	25
1/5/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Target 00020297	Index Cards.	17.64
1/9/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	City-Market #0434	Jetpuff Marshmallows.	10
1/20/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	City-Market #0426	Ziploc bags; Elmer's cement.	33.31
1/21/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Reynolds Wrap Aluminum Foil.	33.76
1/21/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Dixon Ticonderoga Pencils.	29.49
1/21/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Paint stir sticks; rubber bands; Red Solo cups; jumbo paper clips.	79.24
1/22/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	EcoSwift 12x12 Cardboard Filler Inserts.	24.99
1/22/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Scotch Magic Tape.	109.8
1/23/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Onest 25 Pack Wooden rulers.	23.98
1/23/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Professional Tape Measure.	63.55
1/27/2018	XXXX-XXXX-XXXX-2897	GYPSPUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Clorox Wipes; Marshmallows; Storage bags; cardstock; masking tape; paper cups; index cards; tape.	126.02
1/2/2018	XXXX-XXXX-XXXX-5270	GYPSPUM CREEK MIDDLE SCHOOL	Alpine Lumber	Credit Voucher.	-3.21
1/2/2018	XXXX-XXXX-XXXX-5270	GYPSPUM CREEK MIDDLE SCHOOL	Alpine Lumber	Diablo 3 x 21 120G Belt; Diablo 3x21 360 Belt; Minwax Ployurethane Fast-Dry Gloss.	68.97

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1/13/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	FICBOX 400 tie points Solderless Breadboard (6 pack).	29.97
1/16/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Walmart.Com	Credit Voucher.	-32.13
1/27/2018	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	UGREEN USB to DB25 Parallel Printer Cable Adapter.	18.9
1/29/2018	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Almonds; Pistachios; Hershey Nuggets.	49.96
1/28/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Cones	7
1/30/2018	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Fritolay; KS Funhouse; Bottled Water; Clementines; Hot Dogs; Napkins; Mayonaise; Cookies.	342.72
1/18/2018	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Sky Streak Twin Pack.	7.7
1/23/2018	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchased / Returned.	21.62
1/23/2018	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Magic Tape.	29.94
1/24/2018	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Credit Voucher.	-21.62
1/11/2018	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	X-Acto Ranger Manuel Pencil Sharpener.	7.91
1/2/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	El Espiritu De Valencia; Fireball; Prevailing Winds.	151
1/11/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	Meini Castanet Machine	57.94
1/25/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Broadmoor Parking	J. Ward parking for Music Conference.	10
1/27/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Best Western Executive	J. Ward lodging for music conference.	340.53
1/30/2018	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Adamant Score; Adamant.	85.49
1/6/2018	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Education.Com	Education.com Pro monthly.	12.99
1/15/2018	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Capello; AF Nuts; toy Ball.	30.56
1/24/2018	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Timer.	11.98
1/30/2018	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Starbucks coffee; flex straws; skewers; pretzels.	12.45
1/8/2018	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	One Palette Abstract Painting Handouts; First Week of Art; Color Contrast Name Design w/Creative Let *	15
1/8/2018	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	ETA Hand2Mind Plastic Safe Test Taker Compass; Sheet protectors; Dixon Ticonderoga Pencils; Erasers *	69.68
1/24/2018	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	CARL Angel manuel pencil sharpeners.	142.42
1/10/2018	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	City-Market #0434	Crayons;color pencils;batteries	27.23
1/20/2018	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	Target 00020297	party favor;erasers;pencils;tape	36.14
1/28/2018	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Wm Supercenter #1199	paper prong;borax;wood sticks	25.4
1/29/2018	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Plank Road Publishing	recorder karate kits	67.95
1/29/2018	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	City-Market #0434	tortillas,hazelnut spread	6.79
1/24/2018	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Decker Equipment	Purchase Decker Equipment	71.45
1/9/2018	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	nesquik chocolate;foam cups	24.74
1/18/2018	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Replacementlaptopkeys	replacement chrome keys	14.9
1/10/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Capstone	Books dual language	503.16
1/23/2018	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Scholastic Reading Club	scholastic books	25
1/29/2018	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts Www.	ID card holders	12.99
1/23/2018	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Brainpop	Purchase Brainpop	85
1/5/2018	XXXX-XXXX-XXXX-5619	GYP SUM ELEMENTARY	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	3.99
1/8/2018	XXXX-XXXX-XXXX-5619	GYP SUM ELEMENTARY	Audible	Purchase Audible	15.38
1/17/2018	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	City-Market #0434	FOAM;CREAMER;CANDY;SUGAR	27.64
1/15/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Wal-Mart #1199	goldfish,toys	60.38
1/18/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Follett School Solutions	library books	245.32
1/20/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Wal-Mart #1095	goldfish;classroom prizes	77.16
1/25/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Amazon.Com	library books	68.27
1/30/2018	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Nearpod Nearpod	famous landmarks book	19.99
1/10/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	dry erase markers	31.73
1/12/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amazon Mktplace Pmts Www.	single ultra coupon pages;file holder organizer; matte paper	32.13
1/12/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amazon Mktplace Pmts Www.	laminating pouches	10.45
1/21/2018	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Wal-Mart #1095	yarn;tape;candy canes;hanging files	35.05

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1/23/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	spanish bingo games	3
1/24/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	craft activity	1.25
1/24/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	spanish games;pasters;reading comprehension	23.29
1/29/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	writing template	1.75
1/30/2018	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	sentence building cards	9.75
1/7/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	science notebook lessons	4.5
1/7/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	science standards unit	5
1/15/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	refund	-113.16
1/24/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Family Dollar #8539	color tissue;wax paper	24.2
1/30/2018	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	parcc practice;guided reading	9
1/16/2018	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wm Supercenter #1199	sheets;glue sticks;hot glue gun	18.4
1/6/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts Www.	Foam snowflake stamps	11.6
1/6/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	aluminum frames	43.85
1/8/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts Www.	glue;magnetic staple remover	24.98
1/8/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts Www.	food trays;mats	114.94
1/8/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Jerrys Artarama	Acrylic colors;brush cleaners;table clothes	214.21
1/16/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amazon Mktplace Pmts Www.	shades;hot melt glue sticks;messy mats	116.94
1/20/2018	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Wal-Mart #1199	foam bowls;mod podge; toothpicks;lace	36.66
1/11/2018	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	class pet supplies health and safety	31.03
1/11/2018	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	The Home Depot #1525	Caution tape, sand paper	13.24
1/10/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Cof	Food for FSC Meeting	22.66
1/11/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Education PLC Meeting/Policy Council Meeting	75.43
1/11/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - Edwa	Food for Policy Council Meeting - EES	96.5
1/12/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *jasmine Home Cooking	Food for lunch & learn meeting	315.1
1/19/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Rock Star Meeting	35.23
1/23/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for FSC Meeting	13.37
1/26/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for All Staff Training	71.84
1/31/2018	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	Meeting/Office supplies	107.3
1/26/2018	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	Classroom Supplies	52.8
1/26/2018	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Etown	Working lunch for Teacher Leaders, planned PLC	107.2
1/24/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Homedepot.Com	Safety mats for Infant Toddler Playground JCES	49.94
1/26/2018	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Us Toy/constr Playthings	Road map Raffle Winner	49.93
1/29/2018	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Gore Range Brewery	Purchase Gore Range Brewery Working lunch GOLD	156.39
1/9/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	Plate, napkins for health services advisory committee meeting	17.98
1/10/2018	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Sq *jasmine Home Cooking	Lunch for Health Services Advisory Committee Meeting	258
1/27/2018	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Infant Toddler room supplies	59.42
1/26/2018	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Village Market	Classroom supplies	6
1/16/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Target 00015255	Kids rewards and incentives	9
1/16/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Target 00015255	Soar Store tickets	31
1/17/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Salata On Grand	Conference lunch day 1	15
1/17/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Supershuttle Execucarlax	Shuttle from airport to Conference hotel	54
1/18/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Pressed Juicery - Bunker	Conference lunch day 2	12.05
1/19/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Corner Bakery	Conference breakfast day 3	10.89
1/19/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Sq *sticky Rice	Conference lunch day 3	16.38
1/19/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Omni Los Angeles Front	Hotel for Conference	865.65
1/20/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Us Airport Parking	Airport Parking for Conference	34.56
1/19/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Taxi Svc Gardena	Taxi from hotel to airport	62.75



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1/23/2018	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Supershuttle Execucarlax	Tip for shuttle from airport to hotel	7.5
1/22/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Teachstone	Purchase Teachstone	50
1/23/2018	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	24.84
1/20/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Target 00021972	School Supplies	59.33
1/25/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Cpr Certification	Purchase Cpr Certification	18.95
1/26/2018	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	School Supplies	55.88
1/8/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Ridleys 1137	Classroom consumables/cooking projects	31.97
1/12/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Wal-Mart #1199	Classroom reward incentives and consumables	69.41
1/16/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Tapas Sky Bar & Grill	Conference Dinner	27
1/17/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Mendocino Farms 1	Conference lunch for Rachel and Sharon	37.29
1/18/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Corner Bakery	Conference lunch	8.75
1/18/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Corner Bakery	Conference breakfast for Rachel, Sharon, Melanie	26.41
1/19/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Corner Bakery	Conference Breakfast	10.37
1/19/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Bombo Foods At The Grand	Conference lunch	16.84
1/19/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Denver Airport	Conference Dinner	18.66
1/19/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Cme Online	Conference Shuttle transportation	88
1/24/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Ridleys 1137	Classroom consumables/cooking projects	21.85
1/31/2018	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Ridleys 1137	Classroom consumables/cooking projects	23.62
1/7/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Safeway #0631	Purchase Safeway #0631	4.2
1/8/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.94
1/9/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	59.84
1/10/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	15
1/10/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	40.23
1/10/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	92.19
1/11/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	20.78
1/12/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	34.11
1/17/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Corner Bakery	Purchase Corner Bakery	28.63
1/18/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Sq *d & A Publishing, Llc	Purchase Sq *d & A Publishing, Llc	20
1/18/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Pez Cantina	Purchase Pez Cantina	39.92
1/18/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Sq *handee Band	Purchase Sq *handee Band	46.71
1/18/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Red O Restaurant	Purchase Red O Restaurant	114
1/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Corner Bakery	Purchase Corner Bakery	6.34
1/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Lax Sky Reillys	Purchase Lax Sky Reillys	13.07
1/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Sq *zoo-Phonics Inc	Purchase Sq *zoo-Phonics Inc	37.8
1/19/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Omni Los Angeles Front	Purchase Omni Los Angeles Front	796.11
1/29/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Safeway #0631	Purchase Safeway #0631	12.84
1/30/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.97
1/30/2018	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.56
1/4/2018	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Usps Po 0726100536	Certified letter	3.84
1/10/2018	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	36.88
1/4/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts Www.	play money	58.88
1/6/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Book	24.88
1/12/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Book	50.95
1/18/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Teacherspayteachers.Com	Project Resource	1
1/18/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Dramatic Play Bakery	Project Resource	4
1/19/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	Project cooking consumables	26.79
1/20/2018	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	Spray bottles, project resource, 5 minute bell	26.11
1/23/2018	XXXX-XXXX-XXXX-4661	HEADSTART/CPP	City-Market #0434	cooking center supplies	17.34

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1/17/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Comclassroom supplies	29.95
1/23/2018	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts 3rd grade books	8.88
1/31/2018	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//Athletic supplies	131.85
1/29/2018	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Supplies	13.62
1/29/2018	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//STEM program sciences supplies it should be out HPS sciences supplies	294.64
1/18/2018	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater//Classroom supplies and resources	349.76
1/10/2018	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Google *play	Purchase Google *play	8.22
1/17/2018	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Google *play	Credit Voucher Google *play	-8.22
1/30/2018	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
1/21/2018	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Supplies, attach check for\$ 3.21 for the tax	82.13
1/10/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson	175.24
1/25/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson	100.36
1/29/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	77.05
1/29/2018	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	13.28
1/13/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/BillConference Cabe	299.99
1/18/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts CAbe conference	-299
1/31/2018	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	1025 Lot 162	Purchase 1025 Lot 162 PArking per night	55
1/19/2018	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Town Of Vail Parking	Purchase Town Of Vail Parking// Learn to ski days	30
1/5/2018	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	11.32
1/14/2018	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies and resources	42.49
1/20/2018	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Classroom supplies	9.19
1/3/2018	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 custodial supplies	28.68
1/19/2018	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	The Home Depot 1525	Purchase The Home Depot 1525// Custodial supplies	276.97
1/9/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//counselor	8.99
1/9/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts supplies	7.36
1/18/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//supplies	2
1/18/2018	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//counselor supplies	54.69
1/29/2018	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//supplies	1.97
1/2/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche// Science Olympiad Treats	20.6
1/12/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199 science Supplies	15.96
1/24/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 Lab supplies	40.66
1/29/2018	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	26.88
1/28/2018	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	The Broadmoor Lodging	Purchase The Broadmoor Lodging//Music teacher conferences	333.33
1/30/2018	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	The Broadmoor Lodging	Purchase The Broadmoor Lodging//Music teacher conference dinner	29.24
1/5/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Office supplies	94.92
1/7/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Staff lounge supplies	74.71
1/7/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//Tapes office supplies	48.78
1/16/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Third grade cookies party	17.96
1/29/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Sq *yellowbelly	Purchase Sq *yellowbelly//ILT meeting	99.73
1/29/2018	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Safeway #0631	Purchase Safeway #0631/TLI Meeting dinner for teacher	8.98
1/7/2018	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	33.52
1/12/2018	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Typingclub	Purchase Typingclub// 3rd Grade Resources	202.62
1/25/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Flesher-Hinton Music C	Purchase Flesher-Hinton Music C//Music	42.35
1/25/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Flesher-Hinton Music C	Purchase Flesher-Hinton Music C//Music	89.46
1/28/2018	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	The Broadmoor Lodging	Purchase The Broadmoor Lodging// Music conference Logging, parking and food	652.09
1/13/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Smk	Purchase Smk	264
1/23/2018	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Oyashi Llc	Purchase Oyashi Llc	99.11

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1/9/2018	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//	19.42
1/30/2018	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	9.99
1/4/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Franklincoveyproducts	Purchase Franklincoveyproducts	91.14
1/29/2018	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Jobulator	Purchase Jobulator	5.99
1/23/2018	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Craigslist.Org	Craigslist Advertisement	10
1/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius	orientation sign up	9.99
1/3/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Costco Whse #0637	Advil and dishwasher soap	20.78
1/10/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	breakfast, yogurts, muffins	17.98
1/10/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts Www.	folders	18.99
1/11/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	book, management and leadership	22.49
1/13/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	calendar	8.91
1/14/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts Www.	calendar	7.49
1/22/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	cupcakes, meat n cheese platter, cookies, DO coffee creamers	49.47
1/26/2018	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	Wall Calendar	16.5
1/9/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	SYMPATHY CARDS-KLEENEX-PUSH PINS-STAPLER- HOOKS-WIPES	44.59
1/10/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	DRAWSTING BOGS- HIGHLIGHTERS-CORRECTION TAPE-CREAMERS-MESS WALL BASKETS	68.25
1/24/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps Po 0727180558	STAMPS	50
1/27/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PENCIL AWARDS	11.76
1/28/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	DIET COKE- SPRITE-RICE KRISPIE-COKE-DR.PEPPER-PEPSI- RED VINES-COFFEE-PLATES-BOWLS-CUTERY-FRUIT TRAY *	289.33
1/31/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	City-Market #0434	FRUIT TRAYS	85.95
1/31/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	City-Market #0426	FRUIT TRAYS	92.52
1/31/2018	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GRANOLA SNACKS-PAPER BOWLS- SNACKS-	98.33
1/29/2018	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Starbucks Store 06615	COFFEE TRAVELER	31.9
1/8/2018	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	LEARNING A-Z SUBSCRIPTION	109.95
1/17/2018	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FLOUR-THAETER BOX-LOLLIPOPS-WOODSTICKS-BRACELTS-FINGER FLINGS	12.29
1/11/2018	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	MOUSE TRAP-LIGUID ANT BAIT-	25.71
1/29/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Avon Bakery And De	BAGELS	63.25
2/1/2018	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon.Com	CREW T SHIRTS-FABRIC PAINT	62.03
1/18/2018	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	POWER STRIP-MICROPHONE	44.87
1/23/2018	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Hobby Lobby Ecomm	PUZZLE WOOD SHAPES	48.31
1/25/2018	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Scholastic Reading Club	BOOKS	56
1/25/2018	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Discount School Supply	YARN-PAINTS-GLUE-CONSTRUCTION PAPER	304.26
1/4/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	POSTER-	19.94
1/7/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	map push pins-map tacks	25.98
1/23/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Otc Brands, Inc.	PENCILS-BOOKMARKS-ERASERS-TREAT BAGS-COLORSHAPES-BOOKS-	202.83
1/29/2018	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GLUE-PENCILS-INCK SHEET PROTECTORS-	102.8
1/9/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.95
1/16/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24.99
1/30/2018	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.99
1/14/2018	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	STATE FLAG	21.65
1/10/2018	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	National Geographic Giant	GiantMap	700
1/16/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Markos Pizza	MathLiaisonDinner	245.58
1/17/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	NTI/TLSupplies	234.09
1/18/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts	GiantMap	27.86
1/19/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts	GiantMap	15.49

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1/25/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Qdoba #0700	TLLunch	1,250.00
1/25/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Starbucks Store 06615	TLCoffee	100
1/26/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts	JillTeachingAllToHighStandards	6.99
1/26/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Amazon Mktplace Pmts Www.	GiantMap	159.92
1/29/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Wm Supercenter #1199	GiantMap	13.88
1/29/2018	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Copy Plus Inc	GiantMap	150.35
1/30/2018	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Costco Whse #0637	AVMR Snacks	63.35
1/2/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Fs *right Inbox	ProfLearning	71.4
1/7/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com	BooksTeachingAll	168.49
1/9/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Sq *red Canyon Cafe	Rtl	83.25
1/17/2018	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Colorado Mtn College	PrintingCMC	5
1/3/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Mktplace Pmts Www.	LaptopAccessoryBag	21.99
1/28/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	3.99
1/29/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amzn Rental Late Fee	Purchase Amzn Rental Late Fee	9.98
1/31/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	3.99
1/31/2018	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	3.99
1/8/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	SCALES FOR SCIENCE CLASS	13.99
1/8/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Tape Measures and latch boxes for science	26.83
1/12/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	FOOD CALORIMETERS AND STEEL WASHERS FOR SCIENCE CLASS	51.68
1/17/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	FASTNERS FOR SCIENCE EXPERIEMENTS	26.04
1/17/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	Credit Voucher Vail Valley Ace Hardware TAX CHARGED	-30
1/18/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	BALLOONS AND COLD RELEIF FOR EXPERIEMENTS	5.89
1/20/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	FASTNERS	19.62
1/25/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon.Com	SCALES FOR SCIENCE CLASS	15.44
1/25/2018	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	LED DIGITAL CALIBRATIONS MODULES	17.98
1/25/2018	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Costco Whse #0637	COSTCO MEMBERSHIP FOR BEARD	40
1/25/2018	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Costco Whse #0637	CAPRI SUNS AND BURRITOS AND GRANOLA BARS AND CHEESEBURGERS	137.86
1/9/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Sunshineyogamats	YOGA MATS FOR PE CLASS AND AFTER SCHOOL	125.71
1/12/2018	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SCISSORS AND NEEDEDLE AND YARN FOR FRIDAY KNITTING CLASS	197.88
1/15/2018	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	STAFF BIRTHDAY TREATS	10.67
1/3/2018	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	WALL MOUNT AND RECHARGEABLE BATTERY	60.48
1/17/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	City-Market #0434	M&M's FOR MATH CLASS	12.99
1/24/2018	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	M&Ms for math class project	8.98
1/24/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	BINDER CLIPS	6.55
1/24/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Batsons Corner Store	COUNSELOR GRANT CRAFT CLUB BEADS AND CHALK AND LEATHER	31.5
1/24/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	MARKERS AND LAMINATING POUCHES	41.18
1/24/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	PAPER CLIPS COLORED PENCILS LAMINATING PUCHES	110.37
1/26/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Aramark Denver Ocs	WATER FILTER	84.98
1/29/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	CHEESE CAKES AND DESSERT FOR STAFF	56.3
1/29/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *stout House Cof	BURRITOS AND WRAPS FOR STAFF LUNCH MTG	173.34
1/30/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PENCILS	13.85
1/30/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	MECHANICAL PENCILS	76.7
1/30/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PAPER AND MARKERS AND ERASERS	91.85
1/31/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon.Com	COUNSELOR GRANT DUNGEONS AND DRAGONS	15.31
2/1/2018	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PAPER AND PENS	13.81
1/10/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	OATMEAL AND PAPER BOWELS FOR SCIENCE CLASS	32.63
1/15/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CREW DAY DONUTS AND MUFFINS AND GRANOLA BARS	70.52

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1/20/2018	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Beaver Creek Tickets	PARKING	75
1/23/2018	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	NURSERY SUPPLIES AND FOAM BOARD AND CANDY	40.88
1/22/2018	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Orbitz*7324248741767	Hotel rooms for Counselor Conference in Boulder GCMS and RCHS and BCMS	493.36
1/20/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	WA BOOK THE ILIAD OF HOMER	10.46
1/20/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	JOURNALS FOR LANG ARTS	65.91
1/20/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	WA BOOKS UNCLE TOMS CABIN	67.3
1/20/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	WA BOOKS THE LOTTERY TALE BLAZERS	142.68
1/22/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	JOURNAL PACKS	38.97
1/31/2018	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	JOURNALS	39.56
1/25/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	ART SETS FOR BOTH CAMPUSES	11.67
1/30/2018	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Sq *pickups Pizza	RICHARDS CREW DAY LUNCH	35.65
1/19/2018	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	CREW DAY LUNCH	9.5
1/2/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	FRIDAY YOGA MAT AND SUPPLIES	55.6
1/4/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Dbc	CRAFT CLUB SUPPLIES TIE DYE AND CANVAS AND EPOXY KITS	368.2
1/31/2018	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Batsons Corner Store	PAINTS AND FRAMES	7.97
1/7/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	BALLOONS AND MARBLES FOR PROJECTS FOR STEM	8.65
1/8/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Batsons Corner Store	BALLOONS FOR STEM CLASS	6.99
1/16/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	In *energetics Education	REGISTRATION FEES FOR SOLAR ROLLERS AND MATERIALS	515
1/18/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Dkc*digi Key Corp	ALUMINUM CAPS AND PIPES AND PIECES FOR STEM CLASS	10.97
1/30/2018	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	EPSOM SALT AND COKES AND BAKING SODA FOR STEM PROJECTS	40.12
1/3/2018	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	HEADPHONES;SCREEN PROTECTOR;CASE	124.81
1/19/2018	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	COFFEE;CREAMER;CINNAMON ROLLS;BATTERIES;COOKIES	174.25
1/7/2018	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	BOOKS;CLOTHESPINS	54.65
1/19/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amz*pencilscom	PENCILS	62.25
1/21/2018	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PENCILS	23.97
1/27/2018	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	CANDY;MASKING TAPE;COTTON BALLS	16.5
1/3/2018	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1095	FILE FOLDERS;EXPO MARKERS	18.61
1/9/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Supreme School Sply Web	TARDY SLIPS	57.69
1/12/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps Po 0741040561	POSTAL RENEWAL	92
1/17/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Heidis Brooklyn Deli Carb	LUNCHEON FOR STAFF MEETING	339.4
1/23/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BULB FOR PROJECTOR	45.91
1/30/2018	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Replacementlaptopkeys	CHROMEBOOK KEY REPLACEMENT	158.3
1/14/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	BOOKS FOR LIBRARY	56.24
1/19/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktplace Pmts	STICKY NOTES	15.42
1/19/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com	PERMANENT MARKERS	16.74
1/20/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PENS;HIGHLIGHTERS;POP UP NOTES;PENCILS;SHARPIES;CORRECTION TAPE;	293.32
1/22/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Teacherspayteachers.Com	VOCABULARY WORKSHEETS FOR OLD YELLER	2
1/22/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Costco Whse #0637	PARTY FOR WINNER OF BOXTOPS	59.7
1/28/2018	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com	BOOKS FOR LIBRARY	7.31
1/24/2018	XXXX-XXXX-XXXX-5379	RED HILL ELEMENTARY	Ridleys 1137	PENS	11.52
1/19/2018	XXXX-XXXX-XXXX-5353	RED HILL ELEMENTARY	Otc Brands, Inc.	ROBOT DUCK KIT	199.9
1/3/2018	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Target 00020297	UTILITY BINS	18
1/9/2018	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Teacherspayteachers.Com	READERS THEATER SCRIPTS	2.5
1/11/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Town Of Vail Parking	PARKING FOR LEARN TO SKI;EQUIPMENT	30
1/12/2018	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Town Of Vail Parking	PARKING FOR LEARN TO SKI;EQUIPMENT	30
1/6/2018	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	ERASERS;WHISTLE;BANDAIDS	20.18
1/25/2018	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	City-Market #0434	POPCORN,PRETZELS;COFFEE,CREAMER;FRUIT	43.25

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1/30/2018	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Paypal	SUBSCRIPTION FOR PHONICS;CVC;COMPREHENSION	8.5
1/18/2018	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	City-Market #0426	POSTER BOARD	7.55
1/10/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	PENCILS;WATERCOLORS;CARDSTOCK	92.73
1/11/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	SHAVING CREAM	8.16
1/12/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	COLOR SOFT PENCILS	33
1/12/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	GLAZE;INK;MARKERS;CONSTRUCTION PAPER	232.28
1/13/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	WATER PANS;METAL TIN;WATER COLOR SET	123.66
1/16/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Teacherspayteachers.Com	SHADING VALUE WORKSHEET	1
1/16/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Nasco Fort Atkinson	PAPER BLOCK PRINT;GLAZE;PAPER WHITE;BENCH HOOK	318.8
1/17/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Wm Supercenter #1199	SHARPIES;MARKERS;PAPER;RUBBER BANDS	50.61
1/28/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	SHRINKY DINKS;STUMPS AND TORTILLIONS	24.48
2/1/2018	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com	SET OF TWELVE SHARPIES	96
1/10/2018	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Amazon.Com	GLUE;MASKING TAPE;DISCOVERY KIT	166.32
1/27/2018	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Wal-Mart #1199	STORAGE BINS;PENS;WOOD PINS	80.17
1/6/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	ESL WORKSHEETS	2.5
1/8/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Bio Corporation	SCIENCE PROJECT;FETAL PIG	253.4
1/10/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amazon Mktplace Pmts	SCISSORS	17.7
1/12/2018	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	APRONS;DISPOSABLE GLOVES	23.49
1/25/2018	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	The Home Depot #1525	Time Capsule Materials	8.23
1/10/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	142.9
1/19/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Officemax/Officedept#6874	binder for diane	9.29
1/19/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	binder clips, tape, paper clips	15.61
1/19/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper	328.26
1/26/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	CC364A - Black Toner x 2	216
1/29/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	City-Market #0442	plates and drinks for staff PL day	19.97
1/29/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	laminating rolls - preK to fund by JE	87.9
1/29/2018	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Pazzos Pizza	Lunch for PL day 1/29/18	164.1
1/17/2018	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Office treats	9.98
1/8/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Pens	6.94
1/25/2018	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom materials - poster board, etc.	24.36
1/30/2018	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheets Annual Membership	19.95
1/17/2018	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies - notebooks, index cards	3.88
1/12/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	worksheets	6
1/15/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom supplies	79.69
1/16/2018	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Stickers for Schyler	5.82
1/7/2018	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	11.78
1/17/2018	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Usps Po 0741040561	stamps for DE,CTE & EC	49
1/22/2018	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Costco Whse #0637	office supplies	29.47
1/12/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Asu Etouches	training	790
1/23/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Canva 01848-2979834	supplies	2
1/31/2018	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Bb *vvf-Youthpower365	training	50
1/10/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Kw Fund V	parking	15
1/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	Early College books	74.08
1/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	Early College book	96.72
1/17/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	Early College book	96.72
1/19/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Amazon.Com	Early College books	77.49

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1/19/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	Early College book	74.08
1/25/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Sq *jasmine Home Cooking	PWR Training	100
1/25/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Fiestas Cafe Cantina	PWR Training	100
1/30/2018	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	Early College book	74.08
1/17/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Edge Group Supplies	9.96
1/18/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Out of date muffins returned	-5.98
1/18/2018	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for GT	26.62
1/10/2018	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	D Deli	Lunch - MF, JG - during QBS Training	24.46
1/9/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Sq *stout House Cof	Lunch with SBHP	27.9
1/10/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Sherpa House Restaurant	Dinner - JG, MF, SP - during QBS Training	52.2
1/11/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Chipotle 1105	Lunch during QBS Training	18.3
1/11/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Mad Greens - 0106	Lunch with JG, MF, SP during QBS Training	41.09
1/11/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Holiday Inn Express Suit	Lodging for QBS Training	127.93
1/11/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Holiday Inn Express Suit	Lodging for QBS Training	127.93
1/12/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Denver Tech C	Tax credit for meals	-6.89
1/12/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Fort Collins	Tax credit for lodging	-11.34
1/12/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Fort Collins	Tax credit for lodging	-11.34
1/15/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Teacherspayteachers.Com	Trauma Tool Kit for SBHP	16
1/16/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Holiday Inn Express Suit	Tax credit for lodging	-8.93
1/16/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Holiday Inn Express Suit	Lodging for QBS Training	119
1/16/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Holiday Inn Express Suit	Room and tax credit for lodging	-127.93
1/18/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Materials for ESS	53.24
1/19/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Paypal	Legos for classroom	37.25
1/19/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	855-321-8844 Tugg.Com	Resilience the Film Licenses and DVD	1,007.00
1/25/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazonprime Membership	Purchase Amazonprime Membership	99
1/29/2018	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazonprime Membership	Credit Amazonprime Membership	-99
1/9/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	17.84
1/10/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mountain College	CMC tuition for Transition Student	165
1/10/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mountain College	CMC tuition for Transition Student	165
1/10/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mountain College	CMC tuition for Transition Student	165
1/12/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Vvf /Vilar Cntr/Ford Amp	Tickets to Vilar performance for transition students	84
1/17/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	3
1/17/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	3
1/17/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	3
1/24/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	3
1/24/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	3
1/24/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	3
1/24/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	3
1/24/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Student	3
1/24/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	16.82
1/27/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for Transition Class	51.66
1/31/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Pass for Transition Students	9
1/31/2018	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	52.49
1/18/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Gore Range Brewery	Lunch during Network Marketing class	48.5
1/29/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	City-Market #0434	Snacks for training	39.02
2/1/2018	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for GT	41.94
1/19/2018	XXXX-XXXX-XXXX-4935	SPECIAL EDUCATION	Paypal	Legos for classroom	44.99

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1/8/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Sterile gloves for BCMS	62.85
1/11/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Aspen Hope Center	Healing the Community luncheon Ross and Eves	100
1/17/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Janelle Publications	DVDs for Speech	43
1/17/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Janelle Publications	Credit Voucher for returned items	-108.9
1/18/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Chromebook for JG	469
1/23/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Tool to fix tech equipment	16.44
1/24/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Earphones for students and DVD cases	58.97
1/26/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit on returned item	-10.28
1/26/2018	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	City-Market #0434	Snacks for trainings	52.09
1/3/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for GT	40.11
1/4/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Supplies for GT	382.07
1/12/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Costco Whse #0637	Materials for GT class	132.99
1/17/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Materials for GT Class	9.81
1/17/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Costco Whse #0637	Materials for GT Class	137.15
1/19/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT Class	17.9
1/19/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT Class	177.97
1/20/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Credit issued for returned item	-6.85
1/26/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for returned items	-8.77
1/26/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for returned items	-17.9
1/26/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for returned items	-19.99
1/26/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for returned items	-69.99
1/27/2018	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for returned items	-13.99
1/22/2018	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Health Offices	43.9
1/8/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BOE Meeting Supplies	52.3
1/10/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *pickups Pizza	BOE Meeting Dinner	343.62
1/11/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	DAAC Dinner	627
1/13/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon Mktplace Pmts	Office Supplies	39.01
1/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	National School Board Ass	Pre Convention Selections for NSBA	270
1/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	National School Board Ass	Pre Convention Selections for NSBA	270
1/17/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	National School Board Ass	Pre Convention Selections for NSBA	365
1/18/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAAC dinner supplies	19.96
1/18/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Bb *vfv-Youthpower365	1 Ticket to Elevate Higher Education Event	25
1/22/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Meeting Supplies	59.78
1/25/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering - BOE Dinner	220.61
1/25/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe Cantina	Purchase Fiestas Cafe Cantina - DAAC Dinner	580.5
1/27/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*Imw37153cm4y	Purchase Dropbox subscription	9.99
1/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Travel Guard Group Inc	Purchase Travel Guard Group Inc - Travel Ins Coverage	71.84
1/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	United Flight - NASB Convention - Texas	299.3
1/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	United Flight - NASB Convention - Texas	299.3
1/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	United Flight - NASB Convention - Texas	299.3
1/30/2018	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	United Flight - NASB Convention - Texas	299.3
1/11/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Wpy*efec	Project Funway Ticket	67.18
1/12/2018	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	The Master Teacher	Board of Ed Gifts	103.63
1/6/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase Lynda.Com, software use	34.99
1/27/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*yzylibhd337x	Dropbox monthly subscription	9.99
1/30/2018	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Name badge for new BOE member	14.12
1/18/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*1fsdhqckx934	Purchase Dropbox*1fsdhqckx934	9.99



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1/18/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Tokyo Joes Longmont	Purchase Tokyo Joes Longmont	9.5
1/25/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Colorado Association Of S	Purchase Colorado Association Of S	400
1/25/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Colorado Association Of S	Purchase Colorado Association Of S	650
1/31/2018	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk R89uwe2rk2	Purchase Facebk R89uwe2rk2	102.05
1/11/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	32.9
1/29/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	workroom supplies	22.45
1/29/2018	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	149.88
1/1/2018	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.32
1/3/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Thinglink Tl Pro Teach	software	10.5
1/9/2018	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com	coffee supplies	29.97
1/4/2018	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Wal-Mart #1199	network supplies	59.94
1/4/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	80.88
1/18/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	card holders door security	64.95
1/23/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	badge holders door security	120.42
1/31/2018	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	71.96
1/24/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Feeney Wireless, Llc	Network Equipment	709.98
1/26/2018	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Dri*	credit	-102.89
1/22/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies for meeting	41.95
1/30/2018	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Chuys	Conference	28.67
1/4/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop cover	61.98
1/5/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome book equipment	134.72
1/5/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Lynda.Com, Inc.	training	250
1/7/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	chrome book battery	29.27
1/7/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	chrome book battery	39.98
1/10/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome book adapter	24.99
1/17/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome book screen	36
1/17/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ifixit.Com	headphone plug tool	136.7
1/18/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome book screen	73.9
1/23/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #Imc0227	hard drive	57.74
1/24/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	notebook battery	85.96
1/28/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome book screen	37
1/29/2018	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop case	45.76
1/23/2018	XXXX-XXXX-XXXX-0266	TRANSPORTATION	The Liftgate Parts Co. Te	TOMMY GATE LICENSE PLATE REPLACEMENT LIGHT	61.82
1/19/2018	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Wal-Mart #1199	LOTS OF DIFFERENT ITEMS FOR BUS RIDER POSITIVE BEHAVIOR PROGRAM	260.8
1/6/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	PRINT MACHINE CARTRIDGES PRONGFOLDERS	135
1/8/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts Www.	CASE FOR P TOUCH LABEL MAKER AND 6PK COMPATIBLE TAPE	58.33
1/8/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts Www.	3 25PK OF FILE FOLDERS WITH FASTNERS	103.95
1/18/2018	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Grammarly 888-318-6146	12 MONTH SUBCRIPTION GRAMMER	139.95
1/4/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Vehicle S	LICENSE AND REGISTRATION FOR TRUCKS #342 AND #343	22.55
1/11/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Copy Plus Inc	ANNUAL INSPECTION FORMS IN DUPLICATE	32
1/24/2018	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Northwest Parkway Llc	#205 TOLL FEE ON ACTIVITY TRIP	8.05
1/9/2018	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0726100536	MAILED BILLING INVOICES WECMRD AFT SCH YP365	12.6
1/6/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	93.85
1/16/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	11.08
1/28/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	80.93

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1/29/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.98
1/30/2018	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.85
1/6/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.99
1/6/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.54
1/7/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.39
1/7/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.53
1/8/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.92
1/16/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.99
1/30/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.29
1/31/2018	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	3.99
1/15/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	30.92
1/29/2018	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	78.16
1/5/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7
1/5/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	28.25
1/6/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.93
1/15/2018	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	169.83
1/11/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	14.25
1/12/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	7.99
1/12/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	18.3
1/19/2018	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	22.74
1/14/2018	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	22
1/14/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	53.94
1/23/2018	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	60.91
1/4/2018	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	43.13
1/2/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	23
1/3/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	318
1/7/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	202
1/9/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-5.31
1/10/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-24.6
1/10/2018	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-3.19
1/2/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.59
1/2/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	31.2
1/3/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.95
1/3/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.13
1/3/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Purchase Usps Po 0762460574	142
1/4/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.53
1/4/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	24.62
1/15/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Magustos	Purchase Magustos	135.5
1/16/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.99
1/16/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.5
1/16/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	181.71
1/18/2018	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	213.69
1/12/2018	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	169.82
			Debit Total		110,381.59
			Credit Total		-2,898.98
			Total		107,482.61