

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 12/02/2017 to 01/01/2018

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
12/14/2017	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon Mktplace Pmts Www.	holiday craft supplies	31.73
12/20/2017	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wm Supercenter #1199	holiday supplies craft	17.48
12/6/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	general supplies and office decorations	50.74
12/8/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	teacher break room treat	17.92
12/12/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Home Depot #1525	school supplies	7.46
12/5/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Education.Com	Purchase Education.Com	12.99
12/15/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Days Inns/daystop	Days Inns/Daystop conference Bishop and Harrison	84
12/20/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	82.72
12/1/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	15.24
12/12/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wal-Mart #1199	holiday craft supplies	9.54
12/22/2017	XXXX-XXXX-XXXX-1469	AVON ELEMENTARY	Wm Supercenter #1199	holiday craft supplies	80.12
12/7/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	book wimpy book	49.89
12/7/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon Mktplace Pmts	charger tablets	27.54
12/8/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Zoobooks	Zoobooks subscription	29.95
12/28/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Bookworm Of Edwards	Bookworm Of Edwards	5.88
12/11/2017	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	46.1
12/11/2017	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Otc Brands, Inc.	holiday craft supplies	53.9
12/20/2017	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	4.18
12/14/2017	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wal-Mart #1199	student donation winter clothes from Judge Allen	486.84
12/4/2017	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Beaver Creek Parking	Beaver Creek Parking Learn to Ski Program	35
12/19/2017	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	22
12/4/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	4.4
12/15/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Uber Tip 7fhbt	Uber conference Bishop and Harrison	3
12/15/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Uber Trip 7fhbt	Uber Trip conference Bishop and Harrison	28.53
12/15/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Mothers Restaurant	Mothers Restaurant workshop Bishop and Harrison	39
12/15/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Romanos 1167	workshop conference Bishop and Harrison	63.87
12/16/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tujagues Restaurant	Tujagues Restaurant workshop Bishop and Harrison	62.17
12/17/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Acme Oyster House	Acme Oyster House workshop Bishop and Harrison	67.31
12/14/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Parkdia	conference workshop cost	25.72
12/17/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Travel Traders 0357	Travel Traders workshop Bishop and Harrison	29.66
12/18/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *mother Natures Cupbo	workshop Bishop and Harrison	9.92
12/18/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Acme Oyster House	workshop Bishop and Harrison	67.49
12/18/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Juans Flying Burrito -	Workshop Bishop and Harrison	31.53
12/18/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	New Orleans Airport	New Orleans Airport workshop Bishop and Harrison	43.14
12/19/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sheraton New Orleans	Sheraton New Orleans Bishop and Harrison	512.52
12/21/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	student winter clothes donation Judge Allen	71.92
12/29/2017	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Dominos 6277	purchase	26.01
12/5/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.22
12/6/2017	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	holiday craft	17.64
12/17/2017	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wm Supercenter #1199	holiday crafts	55.73
12/20/2017	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	Wal-Mart #1199	drain cleaner and space heater	151.23
12/13/2017	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Paypal	INVENTION KIT	77.98
12/22/2017	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	18.5
12/22/2017	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	38.19
12/5/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Amazon Services-Kindle 86	used wrong card	-5.13
12/5/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	lost receipt supplies	16.94
12/13/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Ets	license	40
12/20/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	supplies	6.88
12/21/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	78.96

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12/28/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Universal Athletic	football	844
12/6/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	369.02
12/13/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	20.76
12/5/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand Am	previous month	-3.99
12/5/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand Am	previous month	-7.19
12/2/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	51.54
12/11/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	supplies	26.08
12/15/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	book	9.89
12/22/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	80.28
12/22/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Digital Svcs Amzn.	supply	9.25
12/22/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	158.81
12/6/2017	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1095	supplies	120.02
12/23/2017	XXXX-XXXX-XXXX-9407	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	for lab	1.56
12/4/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	office supplies	19.58
12/6/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	office supplies	27.46
12/6/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	office supplies	34.98
12/8/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	office supplies	50.88
12/19/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	diploma	27.66
12/5/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	23.99
12/7/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	49.99
12/8/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Cmu Music	supplies	360
12/20/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	10.99
12/15/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	46.7
12/19/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	290.43
12/5/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	bubble sheets	313.51
12/6/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Us Flag Store	wall	20.2
12/7/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Clarion Inn Grand Junc	honor band	552
12/19/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	adopt a family	100.78
12/19/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	adopt a family	338.22
12/20/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	In *starting Hearts	certification	65
12/5/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sq *vail Sign Corpo	plaques	765
12/2/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Doubletree Staplton N	boys basketball	470
12/12/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Doubletree Staplton N	credit from rooms	-50
12/4/2017	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	24.54
12/5/2017	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Batsons Corner Store	supplies	19.05
12/5/2017	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	party	36.31
12/2/2017	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	19.54
12/2/2017	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	70.33
12/8/2017	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	14.98
12/20/2017	XXXX-XXXX-XXXX-5874	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	party	18.98
12/6/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	31.92
12/14/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	33.29
12/21/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	47.3
12/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	52.67
12/14/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	37.99
12/18/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	48.5
12/19/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	17.98
12/6/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	26.2
12/13/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	24.72
12/5/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	44.12
11/30/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Bonny And Read	conference	28
12/1/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Cabelas Retail 047	conference lunch	16.8
12/4/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Antlers Hotel	tax returned	-14.61
12/1/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Antlers Cs F&b	conferences	17
12/1/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	61185 - US Bank Lot	conference	22
12/1/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Antlers Hotel	conference	157.09
12/23/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	41.96
11/30/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	supplies	39.18
12/4/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Ink Technologies Llc	printer	51

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12/5/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	17.35
12/2/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	17.43
12/6/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	23.84
12/7/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	27.87
12/7/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	30.31
12/8/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	supplies	39.86
12/12/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Prmts	supplies	58.03
12/29/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Grammarly 888-318-6146	supplies	59.95
12/6/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	24.32
12/9/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	15.85
12/21/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Saic-Cont Studies	conference	415
12/1/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	meet	45.32
12/8/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	meet	60.75
12/20/2017	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	27
12/11/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	377.14
12/13/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Prmts	book	114.94
12/16/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	32.36
12/4/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	236.28
12/7/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	175.45
12/18/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	149.71
12/9/2017	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Barnes & Noble #2877	supplies	38.35
12/12/2017	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	55.68
12/27/2017	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Barnes & Noble #2241	supplies	58.32
12/7/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Town Of Vail Parking	supplies	30
12/8/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Town Of Vail Parking	supplies	30
11/29/2017	XXXX-XXXX-XXXX-5049	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	refund	-3.98
12/3/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Officemax/officedepot6604	office supplies	154.11
12/13/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	88.54
12/14/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	20.94
12/5/2017	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	37.26
12/15/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	64.6
12/8/2017	XXXX-XXXX-XXXX-3820	BERRY CREEK MIDDLE SCHOOL	Costco Whse #0637	custodial supplies	27.22
12/12/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	122.32
12/17/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	85.07
12/18/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	7.67
12/17/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	credit	-6.86
12/19/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Local Joes Pizza And Subs	STUCO	99
12/20/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	STUCO	120.54
12/1/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazonprime Membership	Membership	99
12/9/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Healy Sportswear Llc	jerseys	1,375.00
12/12/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	61.8
12/19/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	supplies	65.94
12/13/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Art supplie	215.57
12/11/2017	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	61.21
12/13/2017	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Sq *hovey & Harriso	food for meeting	48
12/11/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	6.32
12/19/2017	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	41.73
12/12/2017	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	music	315.99
12/16/2017	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	music	55
12/23/2017	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	music	45
12/12/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Prmts	supplies	34.97
12/14/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	supplies	32.39
12/4/2017	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazonprime Membership	Purchase Amazonprime Membership	10.99
12/7/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Scholastic Magazines	Scholastic Magazines/spanish	52.8
12/7/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Scholastic Magazines	Scholastic Magazines	104.39
12/7/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Scholastic Magazines	Scholastic Magazines	109.89
12/11/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Junior Library Gui	textbook	218
12/14/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Prmts	books	84.35

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12/7/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies for students	37.72
12/13/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	32.99
12/16/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Montanas Cantina & Grill	staff xmas party	389
12/20/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	27.25
12/7/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking	35
12/17/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.38
12/5/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	129.35
12/7/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	19.71
12/7/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	13.45
12/7/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Mid Vail	Purchase Mid Vail	87.7
12/9/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	74.51
12/18/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	63.96
12/18/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	160
12/19/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-44.16
12/19/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	70.62
12/19/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	184.59
12/21/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.99
12/21/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	385
12/22/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dmi* Dell Bus Online	Credit Voucher Dmi* Dell Bus Online	-54.81
12/5/2017	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.31
12/11/2017	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
12/20/2017	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	48.6
12/13/2017	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Sq *dewey Dabbles I	Purchase Sq *dewey Dabbles I	113
12/19/2017	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	15.16
12/20/2017	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	29.96
12/3/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.89
12/5/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	124.8
12/8/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	45.96
12/11/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon Ru	135
12/11/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Winsorlearning.Com	Purchase Winsorlearning.Com	1,123.35
12/13/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	75.48
12/20/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	163.82
12/22/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Ekahi Grill And Catering	Purchase Ekahi Grill And Catering	197.25
12/28/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Winsorlearning.Com	Credit Voucher Winsorlearning.Com	-28.85
12/20/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.5
12/7/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	40
12/11/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	46
12/14/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	The Back Bowl	Purchase The Back Bowl	106
12/18/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.5
12/5/2017	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Craftsman	Purchase Craftsman	44.4
12/7/2017	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	54.41
12/10/2017	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Scholastic Payment	Purchase Scholastic Payment	54
12/20/2017	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	16.14
12/21/2017	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	467.42
12/23/2017	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Scholastic Education	Purchase Scholastic Education	77.91
12/10/2017	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	63.1
12/5/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	In *the U.S. Math Recover	Purchase In *the U.S. Math Recover Instructional Curricular tools	80.85
12/5/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco WhseChristmas party--staff	105.93
12/6/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Screencastify Annual S	Purchase Screencastify Annual S	24
12/8/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	40.82
12/10/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	16.93
12/14/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	The Back Bowl	Purchase The Back Bowl	97
12/5/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	City-Market #0434	City Market 5th grade project	21.59
12/6/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Vail Honeywagon Ru	Purchase Vail Honeywagon for 15 containers	300
12/7/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
12/28/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	38.5
12/21/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	24.36
12/4/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	31.74

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12/2/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Osmo	Purchase Osmo	133
12/12/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazonprime Membership	Credit Voucher Amazonprime Membership	-99
12/13/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Other Debits - Return Reversal	Other Debits Return Reversal	99
12/12/2017	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Credit Adjustment - Amazonprime Membership	Credit Adjustment Amazonprime Membership	-99
12/14/2017	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	23.5
12/18/2017	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
12/20/2017	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	50.97
12/7/2017	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	School Outfitters	Purchase School Outfitters	782.68
12/18/2017	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	90.36
12/8/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	16.5
12/8/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	69.3
12/14/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	36.65
12/15/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Discount School Supply	Purchase Discount School Supply	32.25
12/5/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	43.49
12/2/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon.Com Www.Amazon.Com	Purchase Amazon.Com Www.Amazon.Com	32.97
12/11/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	75.22
12/19/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	292.6
12/20/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	52.95
12/12/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.97
12/20/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	88.05
12/21/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	15.6
12/28/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	1,220.98
12/5/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Valley Electric Supply In	Purchase Valley Electric Supply In	216.4
12/6/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	98.79
12/13/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	103.46
12/20/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	96.47
12/21/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	120.98
12/22/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Hd Supply Facilities Mai	Purchase Hd Supply Facilities Mai	97.98
12/5/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	121.22
12/4/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.65
12/5/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	8.45
12/5/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	474.2
12/1/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.49
12/6/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	146.74
12/7/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	43.32
12/15/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	173.96
12/15/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	36.4
12/27/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.31
12/5/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	11.32
12/5/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	76.82
12/14/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	121.89
12/22/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Highlands Glass And Showe	Purchase Highlands Glass And Showe	40
12/22/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	64.43
11/30/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	HPS rivets locker repair	7.94
12/1/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Michigan Company	RHE floor machine brush	231
12/4/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Decker Equipment	HPS locker latches	24.25
12/1/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	HPS locker latches	17.97
12/6/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck 340 Bucket and washers	11.9
12/13/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	AES fasteners for floor machine	3.27
12/14/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck 340 screw extractor set	8.97
12/4/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	216.95
12/6/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	10.49
12/6/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	13.25
12/7/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	46.52
12/12/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	31.15
12/13/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	Purchase Johnson Controls Sp	623
12/18/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	23.33
12/18/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	50.3

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12/18/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	110.66
12/20/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	28.54
12/27/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	58.11
12/28/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.08
12/4/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	37.77
12/5/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	64.67
12/8/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.85
12/13/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.96
12/14/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	21.48
12/15/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Co Motor Vehicle S	Purchase Co Motor Vehicle S	9.09
12/29/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.77
11/30/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.55
12/5/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.76
12/15/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.68
12/14/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Big Johns Ace Hdwe	Purchase Big Johns Ace Hdwe	9.99
12/14/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	105.07
12/14/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	115.39
12/1/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Www.Washroomdirectsales.C	bathroom partition repair parts BMHS	38.73
12/6/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	plywood sheathing GES	26.24
12/12/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Rc Repairclinic.Com	clothes drier repair parts EVHS	19.37
12/12/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Paypal	credit from ebay purchase	-21.98
12/12/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Paypal	bathroom partition repair parts BMHS	21.98
12/18/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	ceiling tiles GCMS	148.8
12/19/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Rc Repairclinic.Com	clothes drier repair part, EVHS	47.84
12/19/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	lbi - Supplyworks #2251	pro-press fittings, shop stock	207.22
12/22/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	lbi - Supplyworks #2251	pro-press fittings, shop stock	43.31
12/29/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	misc. repair parts, GES, BCMS, BMHS	49.93
12/4/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	49.87
12/11/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	64.64
12/19/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	10.58
12/6/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.97
12/13/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.46
12/18/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.97
12/27/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Car Quest	Purchase Car Quest	15.28
12/1/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	31.49
12/1/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	35.08
12/6/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon.Com	Purchase Amazon.Com	15.96
12/6/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Fatbrain Toys	Purchase Fatbrain Toys	26.89
12/15/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	7.18
12/1/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	10.07
12/2/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	10.39
12/2/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	79.96
12/21/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco	Purchase Relyco	224.28
12/27/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-42.99
12/4/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Asbo International	Purchase Asbo International	860
12/5/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	54.22
12/13/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	17.9
12/13/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle	100.45
12/3/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sheraton Denver	Purchase Sheraton Denver	2
12/3/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sheraton Denver	Purchase Sheraton Denver	49
12/14/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hilton Hotel Austin	Purchase Hilton Hotel Austin	320.85
12/15/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	The Back Bowl	Purchase The Back Bowl	99
12/18/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	75
12/19/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	7 Hermits Brewing Company	Purchase 7 Hermits Brewing Company	54.75
12/21/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	19.17
12/21/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe *acropro Subs	Purchase Adobe *acropro Subs	14.99
12/22/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Oyashi Llc	Purchase Oyashi Llc	54.8

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12/12/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Scholastic Education	Purchase Scholastic Education - Books for Kids	54.5
12/2/2017	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	Purchase Batson's Corner Store - Clips and Pens	21.89
12/18/2017	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batson's Corner Store	Purchase Batson's Corner Store - Paint and Brushes	15.09
12/6/2017	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc. - Supplies	144.11
12/9/2017	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Classroom Supplies	15.06
12/11/2017	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Really Good	Purchase Really Good - Highlighter Tape	65.61
12/3/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Steam Picture Book	10.99
12/3/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Student 504 Plan Needs	66.96
12/19/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Pizza for Reward	29.85
12/20/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Gift for Staff	20.91
12/20/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199 - Snow Clothes for Needy Students	486.63
12/21/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Ice Cream Social	10.36
12/27/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Directpromotionals	Purchase Directpromotionals - Gifts for Staff	457.88
12/4/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Prime Video	Purchase Prime Video - Fraud Charge	10.99
11/29/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	S&S Worldwide-Online	Purchase S&S Worldwide-Online - New Tetherballs	68.45
12/5/2017	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-10.99
12/17/2017	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Supplies	36.18
12/18/2017	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Supplies	18.25
12/9/2017	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199 - Classroom supplies	16.16
12/4/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Supplies	137.23
12/1/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Barnes & Noble #2084	Purchase Barnes & Noble #2084 - Book for instructional	33.52
12/10/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Cord	43.98
12/6/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Baby Wipes	2.93
12/17/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Disc	13.95
12/19/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Class Picture	13.69
12/2/2017	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Michaels Stores 9183	Purchase Michaels Stores 9183 - Class Supplies	90.5
12/16/2017	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199 - Supplies	6.75
12/18/2017	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Supplies	7.18
12/18/2017	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Cuahtemoc Carniceria	Purchase Cuahtemoc Carniceria - Pinata	48
12/27/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Dbc	Purchase Dbc - Art Supplies	90.04
12/10/2017	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Dragster Wheels	60.28
12/13/2017	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Paypal	Purchase Paypal - Jacob's Ladder	77.98
12/21/2017	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Jacobs Ladder	34.22
12/18/2017	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Tax refund	-0.3
12/18/2017	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Tax refund	-8.99
11/30/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Village-Inn-Rest #0050	Dinner GBB	180.38
12/1/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	131.32
12/1/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	131.32
12/1/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	131.32
12/1/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	131.32
12/1/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	140.14
12/1/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	140.14
12/1/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Chipotle 0035	Dinner GBB	141.45
12/8/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Qdoba 2322	Meals GBB	137.9
12/8/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Beau Jos, Steamboa	Meals GBB	178.87
12/9/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Lodging GBB	500
12/5/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	41.88
12/5/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	7.38
12/7/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Testing supplies	85.98
12/27/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Lab supplies	580.59
12/29/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lab supplies	13.97
12/4/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	ipad case	59.97
12/16/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Grand Junction Holiday I	Lodging	445
12/18/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Trophy Depot Inc	Trophies	90.96
12/19/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	In *matboss, Llc	Stats subscription	549
12/8/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Pei Wei Asian Diner 02	Meals in Orlando	55.04
12/8/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Topgolf Orlando 030-2	Activities in Orlando	76.9
12/9/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Uncle Julios Orlando	Meals Orlando	91.99

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12/9/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Thrifty Car Rental	Car rental Orlando	139.72
12/10/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Hilton Bonnet Creek	Lodging	556.89
12/10/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Hilton Bonnet Creek	Lodging	582.45
12/21/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Colorado Association Of S	CASE membership	650
12/21/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	7 Hermits Brewing Company	Christmas party	233.05
12/5/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	batteries	15.99
12/5/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazonprime Membership	Prime membership	99
12/2/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Office supplies	26.79
12/3/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Bubble envelopes	7.85
12/6/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Office supplies	24.98
12/7/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Office supplies	11.99
12/12/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Concession stand supplies	50.47
12/12/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concession supplies	128.54
12/15/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Office supplies	35.98
12/20/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Aluminum clipboard	17.88
12/21/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Staff luncheon	160.59
12/2/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	280.99
12/2/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Stone Leaf Pottery	Supplies	118.5
12/2/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Stone Leaf Pottery	Supplies	247.51
12/4/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	185.47
12/6/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	25
12/14/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	12.62
12/19/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Lunches for presentation	239.78
12/1/2017	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Enotes.Com	Subscription	49.99
12/8/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Gift boxes	43.91
12/13/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Tests	149.22
12/14/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Gift boxes	5.59
12/19/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Tu Casa	Food for party	260
12/7/2017	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Hot Cocoa event	109.95
12/8/2017	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Www.Amazon.Com	Hot cocoa event	201.78
12/17/2017	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Teacher appreciation	39.96
12/17/2017	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Gift	89.99
12/17/2017	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teacher appreciation	514.85
12/18/2017	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teacher appreciation	48.23
12/19/2017	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Teacher appreciation	75.14
12/20/2017	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Teacher appreciation	15.73
12/15/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Flowers for GES concert	12.99
12/4/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	22.24
12/4/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	42.49
12/5/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	25.41
12/5/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	61.28
12/5/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	62.27
12/6/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	18.97
12/7/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	0.09
12/7/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.68
12/7/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	5.98
12/12/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	105.55
12/12/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	133.69
12/14/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	1.81
12/14/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	15.23
12/18/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	64.49
12/19/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	50.79
12/19/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	64
12/20/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	9.48
12/20/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	19.06
12/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.3
12/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.39
12/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	23.14
12/4/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Suplies	5.77



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12/6/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	9.94
12/9/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Meals	66.85
12/9/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Bowling activity	83
12/13/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	22.73
12/14/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	27.58
12/19/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	26.61
12/20/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class supplies	25.16
12/26/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Class supplies	13.94
12/2/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lights for concert	15.64
12/1/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Micro Plastics Inc - Glen	Plaques	50
12/9/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Lodging	599.89
12/10/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Lodging refund	-20.95
12/10/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Lodging	142
12/10/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Lodging	142
12/10/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Lodging	142
12/10/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Lodging	162.95
12/13/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Rps Grand Junction	Parking	60
12/13/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Hyatt Regency Phoenix	Lodging	844.3
12/6/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Western Slope Beverage	Beverage order	231.95
12/20/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza	19.9
12/10/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Springhill Suites	Valet parking	34
12/29/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Aq Denver Bqt	Aquarium Denver Bqt	250
12/13/2017	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	172.31
12/14/2017	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	5.96
12/14/2017	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza party for students who met goal	24.97
12/15/2017	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza party for students who met goal	199
12/9/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Cooking video materials	20.32
12/9/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	B&h Photo 800-606-6969	Tripod and SD cards	278.78
12/14/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Gopro *www.Gopro.Com	Photography supplies	169.73
12/6/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	All State Jazz fee	45
12/13/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Paypal	CMEA membership and conference	305
12/5/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Pocket Constitution	29.95
12/12/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Championbriefs	January Public Forum Brief	24.99
12/1/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Breakfast Lake Cty tourney	71.4
12/1/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Safeway #2824	Dinner drinks Lake Cty tourney	26.95
12/1/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Pizza Hut 270	Dinner Lake Cty tourney	171.38
12/8/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Rexs American Grill & Ba	Dinner 2 of 2 Steamboat Spgs	215
12/9/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Qdoba 2322	Dinner 1 of 2 Steamboat Spgs	100.2
12/9/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Steamboat Sp	Lodging Steamboat tourney	2,198.72
12/13/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Pizza for cooking club and Once Axe kiddos who helped with set up and cooking. Purchase Dominos 8656	67.45
12/20/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Goodies /treats for band. Purchase City-Market #0434	59.83
12/14/2017	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Storyboard That	Subscription for online teacher resource for classroom instruction. Caruso. Purchase Storyboard That	10.99
12/10/2017	XXXX-XXXX-XXXX-5189	EAGLE VALLEY MIDDLE SCHOOL	Village Market	Purchase Village Market	47.09
12/13/2017	XXXX-XXXX-XXXX-5189	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom treats for Spanish class. Purchase City-Market #0434	58.94
12/12/2017	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Ingredients for the cooking clubs appetizers for Fall One Axes performance night. Purchase City-Mark *	163.61
12/18/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Ingredients for cooking class (special). Kellogg. Purchase City-Market #0426	26.38
12/10/2017	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Classroom treats and supplies. Purchase Wal-Mart #1199	56.74
12/7/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Cof	Food for PEAKS League Mtg. Purchase Sq *stout House Cof	63.48
12/27/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bsn*sport Supply Group	Athletic Equipment and supplies - Basketballs, Score Books, Mouth Guards, Tackle Wheels. Purchase B *	534.08
12/27/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bsn*sport Supply Group	Athletic Equipment and supplies - Basketballs, Score Books, Mouth Guards, Tackle Wheels. Purchase Bs *	898.89
12/19/2017	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Classroom resource subscription Purchase Teacherspayteachers.Com	4.5
12/20/2017	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon Video On Demand Am	Movie for classroom. Purchase Amazon Video On Demand Am	3.99
12/6/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Art classroom supplies. Purchase Wal-Mart #1199	5.24
12/7/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	13.72
12/8/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	8.19
12/8/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	8.98
12/8/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	8.98
12/8/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	9.53

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12/8/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	10.1
12/8/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	10.18
12/8/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	10.97
12/8/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	13.7
12/8/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 8th grade Social Studies class. Purchase Amazon Mktplace Pmts	16.78
12/10/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/Bill	Books for 8th grade Social Studies class. Purchase Amazon.Com Amzn.Com/Bill	56.71
12/5/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Food for 7th grade Sweets w/ 7th Grade Teachers night. Purchase Costco Whse #0637	15.98
12/5/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza for No Place for Hate. Purchase Costco Whse #0637	59.7
12/5/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza as a thank you for athletic managers. Purchase Costco Whse #0637	59.7
12/2/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Scotch tape and pens for school supply closet. Purchase Amazon.Com	25.58
12/2/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Water bottles to be used for project in staff training with UB.U. Purchase Amazon.Com	54.98
12/7/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Food for concession sales at STUCO Dance. Purchase Costco Whse #0637	154.56
12/8/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Pizza for concession sales at STUCO Dance. Purchase Costco Whse #0637	119.4
12/12/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Games (Apples to Apples and Catch Phrase) for Mary Leibl's classroom. Purchase Amazon Mktplace Pmts	41.99
12/15/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Snow shovels for cabanas and holiday cards for staff holiday gathering. Purchase Costco Whse #0637	203.91
12/7/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Food for school/staff holiday party. Purchase City-Market #0434	58.9
12/7/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Supplies and food for school/staff holiday party. Purchase Costco Whse #0637	120.31
12/7/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Laminator.Com	Laminator supplies. Purchase Laminator.Com	231.82
12/11/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Geo bee snacks for spectators and participants. Purchase Costco Whse #0637	47.94
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	111.72
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	5.98
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	5.99
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	5.99
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	7.38
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	7.38
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	8.69
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	8.69
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	11.96
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	12.71
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	15.99
12/14/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	64.26
12/15/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Books for 6th grade language arts. Purchase Amazon Mktplace Pmts	31.96
12/8/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/Bill	Coffee for staff workroom	251.94
12/8/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Fun tak mounting putty tabs to hang art work	42.9
12/8/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Pencils for student PAWS winners	48.43
12/10/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for staff	129.09
12/12/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Mats for office chairs and pocket wall files	90.82
12/29/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Neuhaus Education Center	Student workbooks	140
12/23/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Wm Supercenter #1199	Timer spoons for project ornaments for project and aluminum paper for project	26.41
12/1/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon.Com	Pencil sharpener for classroom	38.42
12/15/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Drinks and candy for Holiday party	45.52
12/17/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway #0631	Ice cream sandwich materials for student rewards	26.3
12/19/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Village Market	Get well balloons for student	17.98
12/19/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway #0631	Materials for project	12.5
12/22/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Hodges Badge Company I	Spelling Bee rewards	93.9
12/28/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spreadsheet for recording DIBELS data	2
12/28/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Spreadsheet for recording DIBELS data	8
12/10/2017	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Science and Math materials	12.82
12/20/2017	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wm Supercenter #1199	Stuff for class party	31.18
12/1/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Air freshener for 3rd grade	17.95
12/1/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Otc Brands, Inc.	Holiday project	29.9
12/20/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Walgreens #15101	Holiday project	39.14
12/10/2017	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	3.66
12/15/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Bookworm Of Edwards	Gifts for volunteers	120
12/22/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/Bill	Books for Battle of the books	23
12/27/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Demco Inc	Library supplies	160.87
12/5/2017	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for classroom	7.22
12/5/2017	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Plank Road Publishing	Hip Hop Elves downloadable kit	14.95

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12/12/2017	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	Wm Supercenter #1199	Crackers and stockings for students	25.58
12/12/2017	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	Atlas Pen & Pencil Llc	Personalized pencils for students	52.5
12/6/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Heater for Nurse's office	44.88
12/22/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Cable adapters for Teacher computers	147.92
12/19/2017	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wal-Mart #1199	Cookies and whip cream for Holiday party	43.92
12/19/2017	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Bookworm Of Edwards	Books for classroom	82.6
12/13/2017	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Wal-Mart #1199	End of the quarter celebration	22.3
12/2/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Air freshener for 3rd grade	12.26
12/5/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Air freshener for 3rd grade	3.87
12/8/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Markos Pizza	Pizza for student reward	16.49
12/18/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Ice Cream bowls for student rewards	10.87
12/19/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Pencils and erasers for student rewards	29.18
12/23/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Clipboards for behavior charts	22.12
12/4/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	City-Market #0434	Popcorn for project	7.48
12/5/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Amazon.Com	Gingerbread houses materials	29.67
12/7/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for gingerbread houses	2.97
12/19/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Walgreens #15101	Candy for gingerbread houses	14.39
12/19/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wal-Mart #1199	Materials for gingerbread houses	25.74
12/4/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Clear Ornament balls	39.58
12/12/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for Art	19.94
12/13/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Shelf liner for classroom	11.28
12/20/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	Lang Desig Sncks	36.43
12/7/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	The End Average bks	38.49
12/11/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smk	Survey Mnky Sub	288
12/12/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts Www.	ACCESS Headsets	217.35
12/12/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Fiestas Cafe Cantina	math dinner	399.95
12/19/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Dell Adapters	294.95
12/19/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Sq *hovey & Harris	bkmobile lunch for 3	35.7
12/14/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Rewiring Educaiton Bks	58.15
12/6/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Village Market	siop training food	54.17
12/7/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Starbucks Store 06615	siop training food	21
12/7/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	The Belmont Deli	siop training food	146.86
12/8/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Awl*pearson Education	making content comp sub	18.51
12/10/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	making content comp bk	251.56
12/19/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wm Supercenter #1199	bkmbll breakfast lunch-2 snacks	8.7
12/19/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sq *hovey & Harris	bkmbll breakfast lunch-2 snacks	24.15
12/19/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Starbucks Store 05397	bkmbll breakfast lunch-2 snacks	10.95
12/6/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Return package.	1.61
12/7/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Package return.	1.82
12/14/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Kum & Go #935	Gas for snow plow tractor.	12
12/5/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Dorcy LED flashlights; batteries.	21
12/7/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Batson's Corner Store	Spray glitter; bottle glitter.	7.48
12/7/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Batson's Corner Store	Colored hair spray.	17.97
12/7/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	8656 Dominos Pizza	Dinner for cast and crew.	100.95
12/8/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Sour Patch candy canes; scotch tape; Modesa make-up remover wipes.	10.75
12/8/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Bhaus Roes; Hershey Hugs.	13.79
12/8/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	8656 Dominos Pizza	Pizza for cast and crew.	100.95
11/30/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Candy canes; Crazy reindeer pens; Christmas notepads; Elf on the Shelf pens; Penguin ornaments; twis *	202.98
12/1/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Cookieiecx Kits; snow flakes; Nerds; tape; fun pens; candy canes.	56.01
12/3/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase In error.	10.99
12/6/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Ice Breakers gum; Crayola markers; Cotton balls; Tinsel garland; Clear icicle lights; Glitter ribbon *	24
12/12/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Image Market	Gildan softstyle unisex shirts.	89.75
12/20/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Sparkling cider; Orange juice; Reddiwhip topping; Swiss Miss hot chocolate; Milk; Cream cheese; Bage *	82.73
12/5/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	13
12/5/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	New Matter	Gift wrap; tree garland..	59.96
12/9/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	3M 897 Filament tape.	11.1

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12/8/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Credit voucher.	-71.04
12/10/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books; Cricut Explore Air 2 Machine; Books.	280.05
12/19/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Harry Potter and the Half-Blood Prince Book.	10
12/6/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Puffs Tissue.	5.69
12/10/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Girly stickers; sports words; buttons.	20.69
12/10/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Markers; clipboard; 12x12 paper.	24.26
12/12/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Advisory Council Meeting; Potatoe chips; lunch meat; dlementines; veggie tray; water; humus.	29.36
12/20/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Gift wrapping supplies for Adopt-a-Family.	19
12/4/2017	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	vCe Lessons for Reading A to Z	2
12/4/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Food drive winners-7th grade.	44.01
12/7/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Life Savers.	9.29
12/18/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Adopt-a-family gift wrapping.	11.99
12/1/2017	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Unique Sports Mark V BB Scorebook (Set of 12).	59.33
12/7/2017	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Boys BB Pizza & Gatorade; PBIS Variety Pack; Water; Staff BD Cake.	155.51
12/9/2017	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Superworm; Vitabug.	11.48
12/9/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Tote box; paper edger; paring knife; spoons; paddlewire; measuring cups; cutting boards; wire cutter *	112.63
12/9/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	1/2" adaptor; GE Sillicone; 1/2" PVC Ball valves.	10.74
12/10/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	HW Creator trackset; Kleenex; 18 gallon totes.	50.71
12/12/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Wylaco Const Supply Co	Poultry netting.	15.8
12/19/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Storage containers.	98.74
12/20/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Storage containers.	66.06
12/22/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Littlebits Electronics In	Gizmos & Gadgets Kit.	213.65
12/15/2017	XXXX-XXXX-XXXX-5288	GYP SUM CREEK MIDDLE SCHOOL	Westernaglewecmrd	Admittance to Eagle Ice Rink.	15
12/3/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Walmart.Com	Comfort Zone Fan/order cancelled.	32.13
12/10/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Plywood underlayment; Sand paper.	31.25
12/14/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Alpine Lumber	Diabold 9x11 sheets.	23.96
12/17/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Paint; paintcare fee; foam brush.	76.41
12/13/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Ssi*premier Ham&steph	Planners.	207.35
12/14/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	Mobile whiteboard; Rubbermaid storage box..	277.19
12/14/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Cardstock; index cards; masking tape; shipping tape; VBall pens.	159.87
12/15/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Coffee	216.93
12/20/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	In *og Printer Inc	GCMS envelopes.	745
12/1/2017	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Www.Flocabulary.Com	Flocabulary classroom access.	96
12/9/2017	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Sharpeners; lead refills; 10 ct. fl class.	62.58
12/9/2017	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	DWV Pipe.	34.92
12/21/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	4 Eagle Ranch Llc	4 Eagle Ranch Staff	1,541.10
12/4/2017	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	195.98
12/12/2017	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Zebrapen 40C; Goldfish.	28.97
12/12/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Atlas of the World; The World Almanac and Book of Facts.	70.87
12/1/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	PBIS rewards.	17.98
12/14/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Vocal Music Reading Packet; Active Member Registration.	160
12/16/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Cantate Canon; Michael Finnigin; Rhythm of Life; The Lighthouse; We are the Music Makers; When I Clo *	428.99
12/16/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	A Hymn of Remembrance & Score; Aces of the Air March; Colonel Bogey; Encanto & Score; Fireball & Sco *	493.49
12/6/2017	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Education.Com	Education.com Pro Monthly.	6.49
12/15/2017	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Dominos 8656	Pizza for Skate Day.	68.96
12/19/2017	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Sugar; Kettle chips; Libby pumpkin; Allspice; Mocha; Evap milk; Graham cracker crust; pretzels.	26.97
12/18/2017	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	Target 00020297	Copy paper	9.98
12/19/2017	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	City-Market #0434	lunch bag	2.99
12/26/2017	XXXX-XXXX-XXXX-5866	GYP SUM ELEMENTARY	Wm Supercenter #984	sharpener;card stock	29.22
12/4/2017	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	8656 Dominos Pizza	Prize large Pizza	7.99
12/10/2017	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Wal-Mart #1199	Buck Allen Learn to ski gloves;snow pants;jackets	252.39
12/3/2017	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Efec Grant Ukeleles	260.2
12/2/2017	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Efec Grant Ukeleles	260.2
12/3/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon.Com Amzn.Com/bill	Efec Grant Ukeleles	234.18
12/5/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	adapter charger reimbursement	-35.48
12/12/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Ridleys 1137	Gingerbread	2.99
12/13/2017	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Decker Equipment	signs	127.86
12/10/2017	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	cards;large labels;notebook;paper;pencils;expo markers;calendar;sharpies	115

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12/21/2017	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Sq *dewey Dabbles I	Class Christmas Ornaments	110
12/5/2017	XXXX-XXXX-XXXX-0513	GYPSUM ELEMENTARY	Wm Supercenter #1199	tape;pens;note	81.57
12/13/2017	XXXX-XXXX-XXXX-0513	GYPSUM ELEMENTARY	Wal-Mart #1095	latch	6.44
12/5/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Dropbox*mbgt8d4bn2cn	Subscription	99
12/6/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	badge holders;book	158.52
12/7/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Ridleys 1137	Batteries	13.99
12/7/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Colorado Association Of S	CASE	235
12/7/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Habitat Restore	Stove	87.12
12/11/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Vvc Thrifty Shop -Edwa	Learn to ski	88
12/12/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Megaphone	182.82
12/14/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	light covers	25.99
12/17/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Wm Supercenter #1199	Staff Christmas cards	91.43
12/20/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	41.96
12/26/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Repl Remotes	Instructional remote for tech	27.22
12/4/2017	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	City-Market #0434	ice cream	7.5
12/5/2017	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Wal-Mart #4734	laminator	17.88
12/6/2017	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Cogivesday/Comfirstfdn	books	500
12/12/2017	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Town Of Vail Parking	Learn to ski parking	30
12/4/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	City-Market #0434	balloons;gel;chocolate	30.86
12/4/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	batteries;cake;flowers	241.97
12/4/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Family Dollar #8539	lights;banner;balloons	28.95
12/4/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Family Dollar #8539	ornaments;wreath;hanger;lights	59
12/4/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Tu Casa	Tu Casa	100
12/5/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	The Flower Patch Inc	flowers;casey	70
12/8/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	2 cheese pizzas	19.9
12/20/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Osmo	tech games	278.2
12/20/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Family Dollar #8539	staff gift bags	85
12/21/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	1 pepperoni pizza;2 cheese pizzas	29.85
12/12/2017	XXXX-XXXX-XXXX-5619	GYPSUM ELEMENTARY	Amazon.Com Amzn.Com/bill	dry erase markers	11.72
12/13/2017	XXXX-XXXX-XXXX-5619	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Easel Pads	45.21
12/18/2017	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Costco Whse #0637	capri sun;cheezit;popcorn;chocolates	67.53
12/19/2017	XXXX-XXXX-XXXX-5601	GYPSUM ELEMENTARY	Wal-Mart #1199	Cabinets	22.44
12/10/2017	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	expo markers;whiteboards	26.28
12/8/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	City-Market #0426	flowers	30
12/20/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Ridleys 1137	sugar cones;mms;platic bowls;frosting;glue stick;elmers glue	37.57
12/2/2017	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Otc Brands, Inc.	creepy crawlers;treasure chests;snowflake ornament	67.88
12/4/2017	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Really Good	Wall number line	18.42
12/20/2017	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Family Dollar #8539	corn oil;mint sticks	4
12/1/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Dominos 8656	1 med pizza;orange soda	25.48
12/10/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	pens	18.05
12/12/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	marker	6.63
12/18/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	drone	119.99
12/19/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Ridleys 1137	sprinkles;frosting;crackers;sugar	65.62
12/20/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Amazon Digital Svcs	subscription	4.11
12/20/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Ridleys 1137	candy	14.33
12/21/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Sq *dewey Dabbles I	Students Christmas ornaments	235
12/16/2017	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Wal-Mart #1199	tape;construction paper	12.67
12/20/2017	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Family Dollar #8539	tape;rice;vineger	7.65
12/1/2017	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	135.96
12/8/2017	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Dbc	Purchase Dbc	728
12/13/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Amazon.Com Amzn.Com/bill	pens	25.3
12/21/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Sq *dewey Dabbles I	Christmas Ornaments	175
12/5/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Wal-Mart #1199	HS Office supplies	21.57
12/14/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Family Dollar #8539	Family fun night supplies	29.3
12/21/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Family fun night face paint	25.82
12/17/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	Kitchen and classroom supplies	37.03
12/20/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	Cooking and health and safety supplies	41.86
12/4/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	office supplies	18.99

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12/14/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wm Supercenter #1199	Office supplies	11.49
12/19/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Usps Po 0726100536	Stamps for family letters	19.6
12/6/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	City-Market #0434	Food for Strategic Plan Stakeholders Meetings	25.77
12/14/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Amazon Mktplace Pmts	IPad covers for teachers	30.5
12/17/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Amazon Mktplace Pmts	IPAD covers for Teachers	32.44
12/1/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Hampton Inn	Hotel for CLASS training	93
12/1/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Hampton Inn	Hotel for CLASS training	93
12/7/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for CPP Adv/Dual Language	55.95
12/7/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe Cantina	Food for Policy Council Meeting	131
12/13/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Southwes	SW plane ticket staff Young Child Expo	139.96
12/13/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Southwes	SW plane ticket staff Young Child Expo	139.96
12/13/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Southwes	SW plane ticket Young Child Expo	139.96
12/13/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Moes Original Bbq Eagle	Food for Head Start Tech Asst Meeting	265
12/14/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for Family Eng, Support Staff and Rock Star Meetings	56.31
12/15/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Gourmet China	Support Staff meeting food	82.8
12/21/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food for all staff training	93.08
12/1/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Brookes Publishing	Behavior Intervention Book	49.45
12/1/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Food for office meetings	9.94
12/20/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Usps Po 0705220529	USPS stamps	52.43
12/27/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	Office supplies	6.58
12/14/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Batsons Corner Store	classroom supplies	12.16
12/17/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	106.91
12/7/2017	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Discount School Supply	Credit Voucher Discount School Supply tax	-1.9
12/7/2017	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Discount School Supply	Purchase blue plates for Amy	67.44
12/12/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon Mktplace Pmts	Art canvases for student holiday gifts to parents	35.88
12/12/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Teachstone	Class recertification test	100
12/14/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon Mktplace Pmts Www.	Sensory items for students needs	51.56
12/7/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Teachstone	Re-certification class for Cristina Betancourt	90
12/7/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Teachstone	Class Re-certification for Margaret Olle	90
12/15/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	123.78
12/9/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Target 00020297	paper products for staff appreciation	13.99
12/12/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Food for Roadmap meeting	22.76
12/5/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	Wm Supercenter #1199	Birdseed for holiday activity	4.64
12/5/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	School supplies	9.74
12/11/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wal-Mart #1199	School supplies	48.41
12/12/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	School supplies	46.52
12/15/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Costco Whse #0637	School Supplies	102.02
12/1/2017	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Paypal	Young Child Expo Conference registration for Rachel Taylor Sharon Thompson Melanie Sexton	960
12/4/2017	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Ridleys 1137	classroom consumable supplies	23.16
12/15/2017	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Teachstone	Reliability Recertification test for Monica Mendez	100
12/20/2017	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Costco Whse #0637	food for family event	37.04
12/3/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	ec supplies	16.76
12/5/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Vvc Thrifty Shop -Edwa	ec supplies	15
12/5/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	ec supplies	17.39
12/10/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	ec supplies	33.78
12/11/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Teacherspayteachers.Com	ec supplies	7
12/11/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Modern Preschool	ec supplies	11
12/12/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Lakeshore Learning Mater	ec supplies	64.5
12/14/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Safeway #0631	ec supplies	3.98
12/18/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	ec supplies	12.79
12/18/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	ec supplies	29.33
12/23/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0434	USPS stamps	29.4
12/27/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Paypal	New Battery for laptop	43.9
11/30/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Sonic Drive In #4970	Paula Garcia lunch CLASS Training	8.1
11/30/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Red Lobster 0685	Paula Garcia Dinner at CLASS training	26.84
12/1/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Shanghai Garden	Paula Garcia Lunch CLASS Training 12/1	8.38
12/11/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Classroom holiday supplies	90.28
12/27/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	Shovels and deep cleaning supplies over break	40.14
12/3/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Www.Amazon.Com	Consumables	29.65



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12/8/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	Consumables	101.95
12/4/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Homedepot.Com	Credit Voucher Homedepot.Com for tax	-2.99
12/8/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.Santawork shop	530.83
12/20/2017	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 Chrismas budget for the kids	21.67
12/3/2017	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	3.84
12/10/2017	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom// supplieis	19.79
12/19/2017	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	40.61
12/18/2017	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Really Great Reading	Purchase Really Great Reading//classroom supplies	59
12/18/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	8
12/20/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//classroom supplies	13.98
12/20/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Chrismas Budget	35.82
12/13/2017	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Really Good	Purchase Really Good//PTA Grant	267.04
12/3/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//art supplies	68.68
12/8/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Art Supplies	59.88
12/18/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Art supplies	56.94
12/6/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//PTA Grant	299
12/27/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/Bill	Purchase Amazon.Com Amzn.Com/Bill//Classroom supplies	29.46
12/7/2017	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.75
12/5/2017	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//Counselor supplies	4
12/14/2017	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//counselor supplies	26.25
12/18/2017	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//counselor supplies	2
12/5/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199Adventure club	83.28
12/14/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199 Science Olympiad for lab supplies	147.49
12/17/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com//Primary calculator	33.52
12/5/2017	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal	305
12/8/2017	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	202.77
12/4/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Megan Muretta LAB supplies	99.95
12/5/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637// Speaker for the GYM	119.99
12/8/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Sp * Spikeball Inc	Purchase Sp * Spikeball Inc//Steve Muller class supplies	196.65
12/14/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//material for the cafeteria to put lunch boxes	41.82
12/20/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//A Judge made a donation and will reimburse for the purchase of winter appar *	438
12/20/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426//3rd grade christmas budget	20.72
12/3/2017	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	Amazon.Com Www.Amazon.Com	Purchase Amazon.Com Www.Amazon.Com	270.4
12/15/2017	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	City-Market #0434	Purchase City-Market #0434	12.52
12/17/2017	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-5.9
12/20/2017	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	City-Market #0434	Purchase City-Market #0434	34.12
12/11/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.//merchandise for our peak card	292.92
12/15/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Embassy Suites - Denver	Credit Voucher Embassy Suites - Denver credit from breakthrough coaching	-32.3
12/15/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Embassy Suites - Denver	Credit Voucher Embassy Suites - Denver credit from breakthrough coaching	-64.6
12/15/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Embassy Suites - Denver	Credit Voucher Embassy Suites - Denver credit from breakthrough coaching	-64.6
12/9/2017	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Costco Whse #0468	Purchase Costco Whse #0468//classroom supplies	34.82
12/18/2017	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Christmas budget	25.18
12/20/2017	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	12.97
12/21/2017	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Dominos 6277	Purchase Dominos 6277//Chrismas party with parents donation	165
12/7/2017	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	The Broadmoor Resrvations	Purchase The Broadmoor ResrvationsThe broadmoor conference	202.77
12/1/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche//Robert Lunch	26.5
12/1/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	The Belmont Deli	Purchase The Belmont Deli// monthly meeting	160
12/6/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Winsorlearning.Com	Purchase Winsorlearning.Com//PTA grant for the Spanish Reading curriculum	1,424.50
12/11/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525BAker rack for the unch room	609.28
12/13/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Credit Voucher The Home Depot #1525// return some material from the baker rack from the lunch room	-167.64
12/14/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	93.45
12/23/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Pacific Learning	Purchase Pacific Learning//PTA grant	2,171.95
12/6/2017	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Craigslist.Org	advertising for positions	10
12/21/2017	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Safety Glasses Usa Inc	Food Service Supplies	57.11
12/3/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius.Com	Orientation	9.99
12/6/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	guest teacher training	48.46
12/7/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	hr supplies	7.65

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12/8/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Westerneaglewecmrd	20 punch card pass	120
12/14/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts Www.	pens, stickies	25.75
12/18/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	creamers	5
12/18/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	drinks	7.98
12/13/2017	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	City-Market #0434	cupcakes	19.48
12/5/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com	PROJECTOR	369
12/10/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GEMS-STOCKINGS-FABRIC PAINT-SORTER	21.33
12/17/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BOWS-CANDY CANES-PLUG INS	18.9
12/22/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	NAPKINS-PLATES-CUPS	29.43
12/6/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	JUMBO PENCILS-CHAPSTICKS-	66.06
12/6/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	179.7
12/15/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Etown Colorado	STAFF CHRISTMAS PARTY	870
12/3/2017	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TOOTHPASTE-CHEESE-BELL PEPPER-EGGS-SHEET PROTECTORS	19.8
12/7/2017	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	PLYWOOD	39.95
12/16/2017	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	TISSUE PAPER- PAPER BAGS	31.01
12/18/2017	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	The Home Depot #1525	CERAMIC POTS	12.5
12/10/2017	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Frg*fanatics.Com	ERROR IN PURCHASE CANCELLED	35.29
12/10/2017	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Frg*fanatics.Com	ERROR IN PURCHASE CANCELLED	-35.29
12/5/2017	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GLITTER GLUE-TAPE-STICKERS-CUPS-CHALKBOARD-HOOKS-ORNAMENTS-BOOK	42.18
12/6/2017	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WOOD STICKS-SANTA HAT-VELCRO-ELF HAT- FABRIC	20.81
12/18/2017	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	The Home Depot #1525	WHITE BOARD-MESH BASKETS-HOOK ASSORTMENT	39.79
12/8/2017	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Wal-Mart #1199	SHAVE CREAM-TOOTH BRUSH-TOE CLIP-DEODORANT-SANITIZER	12.97
12/2/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com Www.Amazon.Com	DOOR ORGANIZER-DRINKING BIRD-MATH ADVENTURES	28.91
12/8/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	BOOKS- BIRTHDAY WRISTBANDS	17.8
12/11/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CANDY-FUZZY STICKS- WATER BOTTLES-PUNCH-WIGGLE	25.75
12/1/2017	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	ENGINE IGNITER PLUG-	14
12/2/2017	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	RECOVERY WADDING	11.98
12/10/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Amazon Mktplace Pmts	AccidentalXMas	618.12
12/11/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Amazon Mktplace Pmts	AccidentalXMas	16.46
12/11/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	AccidentalXMas	100
12/4/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com	StandardsT2	29.65
12/6/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon Mktplace Pmts	Computer Mouse	27.95
12/19/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com	StandardsT2	60.42
12/28/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Natl Ccl Teachers Of Math	NCTM Dues	171
12/8/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.27
12/18/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Www.Vailcentre.Org	Purchase Www.Vailcentre.Org	625
12/27/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Fiestas Cafe Cantina	Purchase Fiestas Cafe Cantina	158.43
12/28/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Learning Forward (Lf)	Purchase Learning Forward (Lf)	69
12/31/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Mktplace Pmts Www.	Purchase Amazon Mktplace Pmts Www.	24.99
12/16/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	National Science Teacher	SCIENCE LABS AND SCIENCE LAB BOOK	53.75
12/21/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	MATERIALS FOR LABS SOLUTIONS AND PLASTIC PIPE	30
12/1/2017	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Alfresco Greens Metro	LUNCH FOR METRO STATE COLLEGE VISIT	14.87
12/1/2017	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	RED CANYON HIGH SCHOOL	LUNCHES FOR METRO COLLEGE VISIT	16.16
12/1/2017	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Subway 00156265	LUNCH FOR METRO COLLEGE VISIT	4.09
12/1/2017	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Subway 00156265	LUNCHES FOR METRO COLLEGE VISIT	17.67
12/8/2017	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Cmc Sprg Valle60080231	3 LUNCHES AT 6.25 FOR CMC SPRING VALLEY COLLEGE VISIT	20.25
12/8/2017	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Fiestas Cafe Cantina	CHIPS AND ENCHILADAS FOR CHRISTMASS CELEBRATION	536.05
12/18/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	CAMERAS FOR EAGLE CAMPUS	219.99
12/18/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	CAMERAS AND SYSTEM FOR EAGLE CAMPUS	479.99
12/1/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	SKI CONDITIONING 6 KIDS AT 5 EACH	30
12/11/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	City-Market #0434	LEMONADE AND VEGGI TRAY FOR COUNSELOR MEETING	11.98
12/1/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	LUNCH AT COSTCO FOR FRIDAY BUSINESS CLASS	32.37
12/1/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	YOGURTS AND BURRITOS AND JUICE AND POST IT FOR BUSINES CLASS	309.17
12/5/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Assoc Superv And Curr	MEMBERSHIP FOR PRINCIPAL FOR ASSOC SUPERVISION AND CURR	198
12/8/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	HOT CHOCH AND TEAS AND CANDY BARS FOR BUSINESS CLASS	216.62
12/15/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	CLOROX WIPES AND ROOM FRESHNERS	48.04



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12/19/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	WATER AND COOKIES AND POP AND PIZZA FOR GALLERY NIGHT	117.45
12/19/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Markos Pizza	PIZZAS FOR COUNSELOR GROUP LUNCH	249.34
12/23/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND PENCILS AND PAPER AND SCHOOL SUPPLIES FOR BOTH CAMPUSES	699.87
12/16/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CCG CHRISTMAS PROJECTS FOR GINGER BREAD HOUSES AND BREAKFAST	198.1
12/5/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Batsons Corner Store	DRIED FLOWERS AND GLUE STICKS AND JARS FOR CRAFT CLUB	12.86
12/12/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	CANDY CANES AND CHOCLATE FOR CHRISTMAS PROJECT CRAFT CLUB	40.92
12/11/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Costco Whse #0637	COOKIES AND GRANOLA BARS AND FRUIT FOR COUNSELOR PARENT NIGHT	128.29
12/16/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Costco Whse #0637	FRUIT AND CINNAMON ROLLS AND JUICE FOR GROUP BREAKFAST	140.62
12/18/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	RIBBONS AND COOK WARE AND HATS FOR CHRISTMAS PROJECT	51.04
12/2/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	LAMINATING POUCHES	8.11
12/2/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	LOCK BOX AND STORAGE BOX FOR FRIDAY CLASSES	45.85
12/2/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	CHINESE MATERIALS AND BOOKS FOR FRIDAY CLASS	142.62
12/8/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Masterpieces Inc	BRAIN TEASER CUBE	34.98
12/9/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	FLASH LIGHTS AND PAINT MARKERS FOR CHINESE CLASS	37.41
12/12/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Paypal	A GUIDE HOW TO RAISE TEENS FROM STRESS AND TRAUMA	47.99
12/14/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	PUSH PINS FOR BOTH CAMPUSES	35.49
12/18/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com	STORIES FROM FREEDOM WRITERS FOR LANG ARTS CLASS	16.06
12/20/2017	XXXX-XXXX-XXXX-2301	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS AND JUICE	10.58
12/3/2017	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	THE VIETNAM WAR FILM FOR CLASS	49.99
12/12/2017	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	WORLD MAP FOR CLASS	35.8
12/4/2017	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Storyboard That	STORY BOARD MEMBERSHIP FOR HISTORY CLASS	71.88
12/8/2017	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	HUMAN FACE BOOK FOR HISTORY CLASS	18.29
12/3/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	STEM SUPPLIES HATCH BOXES AND 3 D PRINTING MATERIALS	77.88
12/6/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM SUPPLIES SOLAR PANELS AND CELL CHARGER	48.84
12/7/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM SUPPLIES WORM GEAR FOR ROBOTS	5.49
12/7/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM SUPPLIES CELL BATTERIES	7.91
12/9/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Www.Redbubble.Com	3D PRINTING MATERIALS FOR CREW DAY	44.01
12/10/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	STEM SUPPLIES INK AND TEMPLATES	18.97
12/10/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM SUPPLIES BLUE TOOTH SPEAKER AND SILICONE	66.14
12/11/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM SUPPLIES PLASTIC CEMENT	13.48
12/14/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Dkc*digi Key Corp	STEM SUPPLIES CAPS AND NUTS AND BOLTS	67.04
12/13/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM SUPPLIES VINYL TUBES	30.35
12/18/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	STICKERS AND TISSUE FOR CREW DAY	5.87
12/18/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BAGS AND CHOC AND GUM FOR CREW DAY	129.88
12/26/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	STEM SUPPLIES CABLE TIES AND FABRIC	17.95
12/26/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM SUPPLIES PEX PIPE AND SOIL	18.01
12/27/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM SUPPLIES CORNER BRACE AND NAILS	32.03
12/29/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	STEM SUPPLIES HATCH BOXES AND 3 D PRINTING MATERIALS	51.86
12/1/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	WROTE CHECK FOR THIS PURCHASE;USED WRONG CREDIT CARD	4.95
12/16/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts Www.	WROTE CHECK FOR THIS PURCHASE;USED WRONG CREDIT CARD	297.49
12/11/2017	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Costco Whse #0637	IPAD	269.99
12/7/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL ENVELOPE	49
12/6/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Otc Brands, Inc.	ERASERS;MARKERS;PENCILS;WRITE LAP BOARDS	202.71
12/3/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	CANDY;POINSETTIA;STUDENT GIFTS	106.19
12/9/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Reading Club	BOOKS FOR CLASSROOM	11.5
12/16/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1095	FLOUR;OIL;SALT;BRASS FASTENERS	9.88
12/4/2017	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amazon Mktplace Pmts	VELCO;STRESS BALLS;CLAY;TOY ASSORTMENT;TIMER	82.45
12/19/2017	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	City-Market #0434	FRUIT;CANDY	11.49
12/20/2017	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR BOYS GROUP	49.79
12/21/2017	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Wal-Mart #1199	WINTER CLOTHING FOR STUDENTS;WILL BE REIMBURSED FOR THESE ITEMS	402.56
12/3/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Wal-Mart #1058	BALL FOR PRIZE BOX	41.72
12/8/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com	BOOKS FOR LIBRARY	154.34
12/9/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Wal-Mart #1199	GARLAND;LIGHTS	23.1
12/9/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	LIBRARY AREA RUG	114.29
12/11/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com	BOOKS FOR LIBRARY	39.99
12/14/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Demco Inc	SPINE LABELS;ALPHA LABELS; GLOSSY LABELS	230.67
12/15/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BOOKS FOR LIBRARY	7.35
12/15/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BOOK FOR LIBRARY	11.18

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12/15/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	BOOKS FOR LIBRARY	266.96
12/17/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktplace Pmts	MOVIE FOR LIBRARY	23.74
12/17/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Wm Supercenter #3566	SUGAR;SPRINKLES;COOKIE DOUGH	55.72
12/20/2017	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Family Dollar #8539	RIBBON ASSORTMENT;GIFT BAGS;PUTTY;CANDY	14.5
12/6/2017	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Scholastic Reading Club	CLASSROOM BOOK ORDERS	50
12/4/2017	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Teacherspayteachers.Com	SNOWFLAKE BENTLEY LITERATURE	6.5
12/9/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	STAFF CHRISTMAS PARTY	700
12/18/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	FLOWERS FOR WINTER PROGRAMS	98.93
12/20/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	JUICE;FLORAL ARRANGEMENT	26.38
12/21/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon Mktplace Pmts	IPAD CASE COVERS	27.98
12/7/2017	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Wm Supercenter #1199	CARD STOCK;GOLDFISH;CANDY;PRETZELS	28.74
12/10/2017	XXXX-XXXX-XXXX-5726	RED HILL ELEMENTARY	Wm Supercenter #1199	FRUIT;CUTLERY;CANDY	24.14
12/13/2017	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Vistapr*vistaprint.Com	REFUND FOR STAMP	-38.65
12/15/2017	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Rubberstamps Net	PADGETT STAMP	26.9
12/4/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	PROBLEM SOLVING WITH MULTIPLICATION	4
12/19/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Colorado Mtn Medical Pc	WROTE CHECK; USED WRONG CREDIT CARD FOR PERSONAL PURCHASE	40
12/22/2017	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com	Classroom book	30.22
12/22/2017	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com	Boyfriend's book, will provide check.	10.24
12/20/2017	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	City-Market #0426	Class snacks	30.45
12/19/2017	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Safeway #0631	Classroom snacks	36.44
12/12/2017	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	The Library Store Inc.	Laminating covers x 3	45.24
12/18/2017	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom supplies	43.64
12/6/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Judge Buck donation for clothing.	285.92
12/1/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com Www.Amazon.Com	Ipad covers x 30 (K-1)	419.7
12/6/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Ipad charging stations x 5	199.95
12/8/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	City-Market #0442	cups	5.98
12/8/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Ssi	Headphones for kinder	169.2
12/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	158.9
12/12/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Copier paper	57.7
12/14/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	copier paper	9.59
12/15/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Ssi	Paper Cutter for Workroom	259.97
12/15/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee&tea Co	Office Coffee and PTO fundraiser Coffee	282.85
12/19/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Ssi	Die cutter for Workroom	313.61
12/10/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Teacher treats	17.98
12/11/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Book - Everest	3.75
12/19/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	Teacher and Office Supplies	46.13
12/18/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	City-Market #0442	Class treats	25.24
12/19/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Raisins	11.88
12/20/2017	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Bsn*sport Supply Group	Basketballs	77.5
12/18/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom activity	3
12/10/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom materials	13.26
12/13/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Turkey	11.98
12/13/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom materials	45.64
12/2/2017	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com	Mic Stands x 3	176.85
12/29/2017	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	bleach and pine sol	22.46
12/13/2017	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Class snacks	6.83
12/13/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Markos Pizza	students lunch	102.95
12/13/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Walgreens #15101	supplies	10.46
12/13/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Sq *jasmine Home Cooking	class/software	300
12/14/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Act - Cvent	conference	80
12/15/2017	XXXX-XXXX-XXXX-4869	SPECIAL EDUCATION	Toms Urban 24 Din	Lunch during school tour	40.6
12/19/2017	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for GT	22.26
12/15/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Tokyo Joes Denver West 4	Lunch during school tour	14.1
12/1/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for ESS	50.78
12/3/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon.Com Www.Amazon.Com	Materials for ESS	21.47
12/13/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Olde World Bagels And Del	Breakfast - JG, MF, SE - during school tour	12.31

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12/14/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Spoons Soups & Salads	Lunch - JG, MF, SE - during school tour	32.67
12/14/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Ft Collins Cl	Breakfast - JG, MF, SE - during school tour	60
12/14/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Pint Brothers Dtc	Dinner - JG< MF, SE, CE - during school tour	81.12
12/15/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Fort Collins	Lodging during school tour	120.34
12/15/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Fort Collins	Lodging during school tour	120.34
12/16/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Denver Tech C	Lodging and parking during school tour	143
12/16/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Denver Tech C	Lodging, parking and meals - JG, MF, SE, CE - during school tour	235.89
12/18/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon.Com	Materials for ESS	79.99
12/18/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Colorado Association Of S	CASE Conference Registration	225
12/18/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Colorado Association Of S	CASE Membership Dues	400
12/20/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon.Com	Books for ESS	150.22
12/22/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Cb And Potts Collindale	Dinner -- JG, MF, SE -- during school tour	44.22
12/4/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Students	47.79
12/5/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	39.43
12/3/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Dbc	Materials for Transition Class	54.35
12/7/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition	21.8
12/8/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Video On Demand Am	Materials for Transition Class	3.99
12/11/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	12.5
12/12/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	44.26
12/18/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	21.12
12/9/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Books for ESS	19.71
12/10/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon.Com	Books for ESS	27.64
12/19/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	United	Airfare for NASP in Chicago	218.4
12/21/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	United	Fare difference for Chicago flights	199
12/21/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	United	Fee to change flights to Chicago	200
12/1/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	City-Market #0434	Supplies for GT classes	9.98
12/6/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for materials	-16.99
12/12/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for GT	85.26
12/20/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sq *hovey & HARRISO	Lunch for GT meeting	21.56
12/22/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Best Buy 00001644	Material for GT	74.75
12/8/2017	XXXX-XXXX-XXXX-5734	SPECIAL EDUCATION	Wal-Mart #1199	Materials for HA offices	57.51
12/11/2017	XXXX-XXXX-XXXX-5734	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	49.36
12/5/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Gloves for JCES	131.14
12/8/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Clinical Cme Ce	SBIRT Training for C. Eves	50
12/12/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sq *stout House Cof	Staff Meeting Lunch	51.05
12/13/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit on returned item	-23.13
12/13/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Super Duper Publications	Materials for Speech	64.93
12/18/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Prepare Enrich Llc	Training Package	95
12/19/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Copy Plus Inc	Poster Board	2.24
12/20/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Janelle Publications	5-Minute Therapy set of CDs	108.9
12/6/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT	14.95
12/6/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT	14.88
12/6/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT	20.95
12/7/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT Class	27.97
12/7/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT Class	339.53
12/3/2017	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - payment credit	-765.04
12/4/2017	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB hotel and Parking	630.78
12/3/2017	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Costello Street Coffee Ho	Purchase Costello Street Coffee Lunch - CASB Return	17.1
12/4/2017	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - Parking and Meals - KC reimbursed ck # 9254 \$37.88	130.88
12/28/2017	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - Credit account adjustment	-4.18
12/6/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAAC Meeting Supplies	40.43
12/7/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Purchase Markos Pizza - DAAC Dinner	24.98
12/7/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Purchase Markos Pizza - DAAC Dinner	292.9
12/11/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	BOE Supplies - Dinner	44.94
12/13/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Supplies	34.59
12/13/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvation	CASB - 3 Rooms, Meeting rooms 2 days, Dinner 3 nights 11 people	4,799.93
12/13/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza Eagle	Purchase Pazzos Pizza Eagle - Board Meeting Dinner	194.4
12/19/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Credit Voucher Qdoba #0700 - Tax refund	-47.67

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12/20/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199 - Breakfast Staff Supplies	36.62
12/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*df8z7nb2b1w8	Purchase Dropbox monthly subscription	9.99
12/4/2017	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - refund overcharge CASB	-134.26
12/3/2017	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Broadmoor Lodging	Purchase The Broadmoor Lodging - CASB Parking and hotel	230.3
12/4/2017	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - refund overcharge	-170.17
12/28/2017	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - refund overcharge	-3.21
12/3/2017	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - refund overcharge	-79.67
12/23/2017	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - refund overcharge	-4.16
12/14/2017	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	The Broadmoor Resrvation	Purchase The Broadmoor Resrvation - Hotel for CASB for 3 rooms for convention	1,843.73
12/13/2017	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Doubletree Hotel Grand Ju	Credit Voucher Doubletree Hotel Grand Ju - Tax Refund	-9.69
12/1/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Purchase Nicebadge.Com	14.12
12/6/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase Lynda.Com, Inc.	34.99
12/27/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*kpmk1z3ly8wk	Purchase Dropbox*kpmk1z3ly8wk	9.99
12/5/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	4imprint	Footsteps Printing	5,825.40
12/11/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Foods Of Vail	EES Footsteps to Brilliance Lunch	223.4
12/13/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Village Market	Wrapping paper HS Cross Country Gifts	16.5
12/13/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Beaver Framing	HS Cross Country Gifts	639.9
12/18/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*rlnbk77fr9z1	Purchase Dropbox Subscription	9.99
12/4/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - refund overcharge	-112.76
12/21/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	American Assoc Of School	Purchase American Assoc Of School - Annual renewal fee	200
12/22/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	The Broadmoor Lodging	Credit Voucher The Broadmoor Lodging - refund overcharge	-3.85
12/6/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	It Supplies Inc	poster paper	225.98
12/13/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	154.18
12/15/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Christmas Breakfast	28.92
12/19/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	Christmas breakfast	39.56
12/20/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	19.86
12/4/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	fuser for Emily's printer	89.75
12/4/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.29
12/8/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Encryptomatic Llc	software	79.95
12/28/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Name-Cheap.Com	website	31.48
12/16/2017	XXXX-XXXX-XXXX-3796	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	Bond security /doors	1,419.90
12/14/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon.Com	Bond security /doors	121.99
12/16/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	Bond security /doors	1,419.90
12/22/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Bond security /doors	28.48
12/24/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	Bond security /doors	19.82
12/11/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	26.47
12/12/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Colorado Association Of S	CASE conference	150
12/12/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Colorado Association Of S	CASE conference	495
12/13/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapters	197.8
12/17/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Wm Supercenter #5099	supplies	81.42
12/18/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	19.98
12/18/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Moes Original Bbq Eagle	Christmas get together	201.4
12/1/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	replacement part	50.99
12/1/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	replacement part	50.99
12/1/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapter	64.9
12/1/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	replacement parts	101.98
12/4/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	replacement parts	50.99
12/5/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	replacement parts/ battery	94.95
12/2/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Hdaccessory Com	phone supplies	31.86
12/2/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	replacement parts	199.88
12/6/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Computer World Assets	wireless card	31.32
12/10/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapter	33.18
12/14/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts Www.	laptop screen	33.05
12/14/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	adapters	51.92
12/24/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	credit	-38
12/12/2017	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts #4957	BRAKE CLEANER	323.4
12/7/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	SHOP SUPPLIES	43.78

Eagle County School District  
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12/18/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Wagner Equip Truck Shop	ONE HALF OF REPAIRS ON #176	1,376.03
12/5/2017	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Amazon Mktplace Pmts	FIDGET HAND SPINNERS POSITIVE BEHAVIOR PROGRAM BUS RIDERS	49.95
12/6/2017	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Amazon Mktplace Pmts	EMOJI 60 PK PLUSH MINI PILLOWS AND SLAP ON BRACELTS POSITIVE BEHAVIOR PROGRAM BUS RIDERS	37.83
12/14/2017	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Amazon Mktplace Pmts Www.	2 ORDERS POSITIVE BEHAVIOR BUS RIDERS 60 PK OF EMOJI MINI KEY CHAINS	47.28
12/29/2017	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Wm Supercenter #1199	POSITIVE STUDENT PROGRAM BUS RIDER APPRICITATION GIFTS PENS NECKLACES JOUNALS TINY GADGETS	130.36
12/15/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wm Supercenter #1199	TRANS DEPT INSERVICE DEC DRIVER APPRICITATION BEANIES TOUCH GLOVES WEATHER HEAD BANDS COOKIES	162.46
12/29/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Broderbund Com	UPDATED CALENDER SOFTWARE	39.99
12/12/2017	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Video Communications	TRAINING VIDEO ETHICS OF STUDENT CONFIDENTIALITY FOR SCHOOL BUS DRIVERS	145
12/11/2017	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	EBB CLEANING SUPPLIES HAND SOAP AND REFILL DISH BRUSH DISINFECTING WIPES PAPERTOWELS	49.54
12/13/2017	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wm Supercenter #1199	EBB NOSLE FOR HOSE BATTERIES	19.78
12/6/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Copy Plus Inc	ANNUAL INSPECTION DUPLICATE FORMS	32
12/7/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Office Depot #5910	STORAGE TOTES FOR BUSES	277.8
12/11/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Homedepot.Com	SQUEEGEES FOR WBB BUS DRIVERS	51.92
12/18/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Wagner Equip Truck Shop	ONE HALF OF #176 REPAIRS	1,376.02
12/27/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Wal-Mart #1095	STORAGE TOTES FOR BUSES	117.4
12/27/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Office Depot #2632	RETURN OF STORAGE CONTAINERS	-259.27
12/18/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	TRANS DEPT INSERVICE LUNCH COOKIE TRAYS FLASHLIGHTS YAKTRACKS DEC BREAK	201.85
12/29/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wal-Mart #1199	PENS 2018 CALENDERS STORAGE BOX	29.62
12/1/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Marzano Research Lab	Handbook for personalized competency	44.06
12/2/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Personal paid with check	61.72
12/6/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	A Secret Garden	Flowers for staff appreciation	85
12/6/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Staff holiday food	221.61
12/6/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	The Dusty Boot Steakhouse	Lunch with Pat Hammond for scholarship for VSSA	36
12/13/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Vail Ale House	Food for staff holiday party	192.2
12/5/2017	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	batteries and flavored mints for class	16.86
12/15/2017	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Novel book report project	3.75
12/10/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Target 00015255	Candy erasers foam mech pencils bouncy balls classroom rewards	40.06
12/14/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Univ. Of Phx Web	dipolma	45
12/20/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Marsh mellows spice drops for STEM	12.75
12/20/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Safeway #0631	Toothpicks STEM	5.94
12/12/2017	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Graphing stations worksheets and data displays	11.5
12/28/2017	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	In *downey Teacher And Sc	Teacher supplies	38.41
12/5/2017	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	stapler magic tape hand held calculator receipt book and box student store supplies	34.49
12/8/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Poster board gift wrap sponge rope for class	32.45
12/14/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	8 packages of Parchment	27.84
12/14/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	17 containers of Wood glue twine in 3 different colors paper towels	70.09
12/13/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Foam blocks for math project	284.89
12/15/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Foam blocks for math project	245.25
12/18/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	craft supplies for advisory duct tape craft lace wiggle eyes craft chord	54.71
12/1/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Colorado state flag	31.51
12/4/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for sources of strength	201.25
12/6/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Paper roll for office	57.55
12/7/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Holder for bulletin board paper 5 roll rack	532.61
12/20/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444246201	gas for van delivering gifts for adopt a family	25.48
12/20/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Taco Bell#22348	Food for kids delivering presents for adopt a family	80.15
12/27/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	refund for amazon bulletin board paper	-57.55
12/8/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazonprime Membership	refund Amazonprime Membership	-10.99
12/14/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Thermostat wire coupling for greenhouse	27.5
12/18/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for Advisory	46
12/5/2017	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Asca	American School Counselor Association Membership	129
				Debit Total	132,458.35
				Credit Total	-2,784.76
				Total	129,673.59