

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 11/02/2017 to 12/01/2017

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/8/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	teacher break room supplies	80.85
11/10/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Usps Po 0705220529	postage on return purchase	12.89
11/14/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Westernhoteltidmore	Credit return on flag purchase	-121.9
11/16/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	teacher work room supplies	9.85
11/23/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Tme	Purchase Tme	35.96
11/25/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Costco Whse #0637	teacher break room and office supplies	126.24
11/5/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Education.Com	Purchase Education.Com	9.74
11/10/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Dominos 6277	class pizza win Wild West	88.15
11/13/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies craft items	43.61
11/5/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	Spanish books for library	13.86
11/19/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Wal-Mart #1199	office supplies for library	9.86
11/30/2017	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Accurate Label Designs	Labels visitor	150.95
11/7/2017	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	13.05
11/27/2017	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	209.9
11/14/2017	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Wm Supercenter #1199	Thanksgiving classroom supplies	14.97
11/17/2017	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Sq *collective Goods	classroom supplies colored pens	20
11/17/2017	XXXX-XXXX-XXXX-0219	AVON ELEMENTARY	Sq *fiel Al Espanol	Al Espanol books	222.49
11/5/2017	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	14.82
11/1/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Tucanos Brazilian Gril	teacher conference expense	143.66
11/2/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Uber US Nov02 Kqlo5	Uber conference /teacher workshop	7.57
11/3/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Santa Fe Sterling Mercado	teacher/conference workshop	3.39
11/3/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Hudsonnews St317	teacher/conference workshop	7.67
11/4/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dia Parking Operations	parking teacher/conference workshop	52
11/6/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	teacher break room treat	29.96
11/17/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	students win pizza party	24.5
11/8/2017	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	12.86
11/14/2017	XXXX-XXXX-XXXX-5015	AVON ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	109.95
11/28/2017	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	197.9
11/3/2017	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Tokyo Joes Union	Purchase Tokyo Joes Union	17.47
11/28/2017	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	55.35
11/3/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Wendys 8827	Purchase Wendys 8827	9.87
11/4/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Phillips 66 - Tse Jennysm	Purchase Phillips 66 - Tse Jennysm	31.48
11/5/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Towneplace Suites By M	Purchase Towneplace Suites By M	39.92
11/14/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Amazon Services-Kindle 86	Purchase Amazon Services-Kindle 86	5.13
11/17/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Trackwrestling.Com	Purchase Trackwrestling.Com	31
11/28/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Ets	Purchase Ets	140.53
10/31/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	64.86
11/3/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	30.13
11/3/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Sq *michael Warren	Purchase Sq *michael Warren	105
11/9/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Meininger Art Supplies	Purchase Meininger Art Supplies	74.03
11/9/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Denver Art Museum Shop	Purchase Denver Art Museum Shop	40

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11/15/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	B&h Photo 800-606-6969	Purchase B&h Photo 800-606-6969	159.95
11/5/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	7.19
11/6/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	3.99
11/9/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	12.95
11/25/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	24.3
11/1/2017	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #0986	Purchase Wal-Mart #0986	34.92
11/13/2017	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Officemax/Officedepot6225	Purchase Officemax/Officedepot6225	29.27
11/13/2017	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	Purchase Office Depot #1080	360.92
11/16/2017	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Humblebundle.Com	Purchase Humblebundle.Com	14.99
11/16/2017	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Humblebundle.Com	Purchase Humblebundle.Com	14.99
11/6/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	Purchase Amazonprime Membership	10.99
11/7/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	Purchase Jostens Inc.	27.64
11/10/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	Credit Voucher Amazonprime Membership	-10.99
11/10/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	Credit Voucher Amazonprime Membership	-10.99
11/3/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	105.99
11/7/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Colorado Music Educators	Purchase Colorado Music Educators	379.8
11/8/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	202.77
11/9/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	48
11/15/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	Purchase Gci* Woodwind	89.96
11/15/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	105.99
11/22/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	25.09
11/13/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	300.08
11/14/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Homedepot.Com	Purchase Homedepot.Com	47.36
11/28/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Purchase Costco Whse #0637	149.98
11/7/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Fairfield Coloradospng	Purchase Fairfield Coloradospng	735
11/10/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Pictureframes.Com	Purchase Pictureframes.Com	288.65
11/10/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Us Flag Store	Purchase Us Flag Store	83.08
11/14/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	American Screening Corp	Purchase American Screening Corp	219
11/17/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Purchase Freestyle Photo	832.96
11/2/2017	XXXX-XXXX-XXXX-5569	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	9.88
11/16/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	10.99
11/16/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	27.32
11/29/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	23.82
11/4/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	42.89
11/17/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-27.32
11/18/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-8.06
11/29/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Co Dept Of Educati	Purchase Co Dept Of Educati	90
11/11/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	8.2
11/11/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	29.6
11/13/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	24.44
11/14/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	7.9
11/18/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	43.67
11/18/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Mag	Purchase Mag	96.92
11/26/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Book Mine	Purchase Book Mine	59.76
11/3/2017	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Eaglevail	Purchase Eaglevail	150
11/13/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	17.47
11/8/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	41.21
11/9/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	67
11/13/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Rainwise Inc	Purchase Rainwise Inc	25
11/17/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	Purchase Customink Llc	221
11/17/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Customink Llc	Purchase Customink Llc	500

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11/17/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Cinzettis:plaza Catering	Purchase Cinzettis:plaza Catering	50
10/31/2017	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	68.35
11/1/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	21.04
11/6/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	358.64
11/7/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	34.94
11/9/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	137.6
11/13/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	8.98
11/13/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	192.37
11/14/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	384.92
11/28/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	176.74
11/30/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	186.41
11/2/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	64.94
11/3/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	177.31
11/3/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Customink Llc	Purchase Customink Llc	335.11
11/16/2017	XXXX-XXXX-XXXX-5049	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.74
11/10/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Copy Copy - Avon	Purchase Copy Copy - Avon	218.5
11/29/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	72.93
11/30/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Colorado Science Olympia	Purchase Colorado Science Olympia	120
11/3/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.52
11/3/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Sports Flags And Product	Purchase Sports Flags And Product	56.1
11/4/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	Purchase Target 00015255	6.84
11/9/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	57.16
11/9/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	Purchase Dominos 6277	118.39
11/13/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	35.47
11/17/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	30.28
11/1/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.48
11/2/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	49.98
11/2/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.98
11/3/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Glogster.Com	Purchase Glogster.Com	95
11/4/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	Credit Voucher Dbc	-13.19
11/17/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	133.34
11/20/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	49.63
11/20/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	52.2
11/21/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.99
11/26/2017	XXXX-XXXX-XXXX-5031	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	45.26
11/16/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	37.99
11/28/2017	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	32.52
11/3/2017	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	37.98
11/14/2017	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	74.99
11/28/2017	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	8.98
10/31/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	31.81
11/9/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	41.32
11/10/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	25.04
11/11/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Pri	Purchase Pri	81.13
11/29/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	41.81
11/6/2017	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	21.33
11/8/2017	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.02
11/1/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Staples	Purchase Staples	141.38
11/9/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	68.14
11/11/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	39.3

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11/14/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	67.91
11/27/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	37.76
10/31/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	56
11/6/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	56.99
11/7/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	110.1
11/8/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	Purchase Village Market	19.16
11/11/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Wal-Mart #5099	Purchase Wal-Mart #5099	26.44
11/20/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.5
11/29/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Mount Holyoke College	Purchase Mount Holyoke College	510.03
11/1/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	42.28
11/2/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	42.07
11/9/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	172.24
11/10/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazonprime Membership	Credit Voucher Amazonprime Membership	-99
11/13/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	81.55
11/14/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	21.34
11/30/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dmi* Dell Bus Online	Purchase Dmi* Dell Bus Online	1,944.81
11/2/2017	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	113.66
11/3/2017	XXXX-XXXX-XXXX-4919	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	120.85
11/6/2017	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	203.74
11/13/2017	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-95.56
11/17/2017	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com	Credit Voucher Amazon.Com	-98.56
11/29/2017	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Sp * Games 4 Gains	Purchase Sp * Games 4 Gains	4.25
11/6/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Leading Edge Laminating	Purchase Leading Edge Laminating	249.9
11/7/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	20.59
11/7/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	162.2
11/14/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	West Music Catalog	Purchase West Music Catalog	566.06
11/17/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	685.4
11/18/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	72.83
11/29/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	21.56
11/29/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	87.25
11/9/2017	XXXX-XXXX-XXXX-5833	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	43.14
11/6/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
11/2/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	112.19
11/27/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Scripps Spelling Bee	Purchase Scripps Spelling Bee	226
11/30/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	52.7
11/3/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Eai Education	Purchase Eai Education	99.9
11/15/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	31.6
11/16/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.7
11/16/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.75
11/29/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.99
11/29/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5.99
11/29/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	17.09
11/9/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.5
11/27/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.5
11/4/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
11/27/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic Reading Club	Purchase Scholastic Reading Club	20
11/28/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	19.97
11/5/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	11.57
11/16/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	13.4
11/3/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	245.6

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11/3/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	42.07
11/3/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	56.91
11/13/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	10.37
11/16/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	111.86
11/29/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	6.65
11/29/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	310
11/7/2017	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20
11/12/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	29.6
11/25/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Michaels Stores 9183	Purchase Michaels Stores 9183	25.29
11/25/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Michaels Stores 9183	Purchase Michaels Stores 9183	60.09
11/25/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	89.95
11/25/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	95.74
11/27/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Discount School Supply	Purchase Discount School Supply	86.04
11/2/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	84.61
11/8/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	87.92
11/15/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	50.46
11/16/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	100.55
11/27/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	7.29
11/30/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	62.24
11/2/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	84.45
11/6/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.9
11/9/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	10
11/13/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	255.38
11/13/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	280.77
11/20/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building C	Purchase Edwards Building C	14.87
11/28/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	6.44
11/28/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wood Stock Supply - Mo	Purchase Wood Stock Supply - Mo	176
11/29/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	49.9
11/3/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	402.22
11/7/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Valley Electric Supply In	Purchase Valley Electric Supply In	847.27
11/8/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Valley Electric Supply In	Purchase Valley Electric Supply In	453.25
11/9/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	2675 All Phase	Purchase 2675 All Phase	219.55
11/14/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	358.02
11/16/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	2,380.00
11/17/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	2675 All Phase	Purchase 2675 All Phase	1,503.12
11/22/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	63.53
11/27/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	10.98
11/30/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	407.17
11/6/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	120.12
11/17/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	48.15
11/3/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	28.61
11/3/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	78.22
11/9/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	126.04
11/10/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hawkins Commercial Applia	Purchase Hawkins Commercial Applia	181.29
11/15/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.79
11/16/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	102.11
11/20/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	18.06
11/29/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	155.53
11/9/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa-Clean, Inc.	Purchase Usa-Clean, Inc.	74.84
11/16/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	27.51

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11/25/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.97
11/28/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa-Clean, Inc.	Purchase Usa-Clean, Inc.	146.98
11/2/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	23.83
11/2/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	136.74
11/9/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	32.09
11/14/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	Purchase Sherwin Williams 707370	18.17
11/14/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.82
11/15/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	104.4
11/29/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	14.98
11/27/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.97
11/9/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazonprime Membership	Credit Voucher Amazonprime Membership	-10.99
11/10/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Flex Pac 2	Purchase Flex Pac 2	118.8
11/13/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.73
11/14/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	1.84
11/14/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	22.11
11/14/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.47
11/17/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Homedepot.Com	Shop - Combo Tool Set	434.99
11/21/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.64
11/28/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	95.91
11/1/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	79.72
11/2/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Ent 2779	Purchase Ferguson Ent 2779	59.64
11/2/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	Purchase Johnson Controls Sp	1,236.00
11/6/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Autozone 3776	Purchase Autozone 3776	37.99
11/6/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Supply	Purchase Geary Pacific Supply	3.27
11/6/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	11.26
11/6/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	37.15
11/6/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	66.11
11/8/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Autozone 3776	Purchase Autozone 3776	37.99
11/9/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	58.3
11/10/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Partstree Com	Purchase Partstree Com	261.81
11/13/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	364.14
11/14/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	25.05
11/14/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Weingartz Supply - Online	Purchase Weingartz Supply - Online	32.94
11/15/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	26.07
11/15/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	41.98
11/16/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	455.98
11/17/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.18
11/17/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	31.07
11/17/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	37.76
11/21/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	42.97
11/27/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Purchase Buildasign.Com	61.95
11/27/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	28.79
11/28/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	44.95
11/28/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Purchase Buildasign.Com	193.33
11/28/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	53.79
11/1/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.47
11/9/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.69
11/10/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	538.96
11/17/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.44
11/20/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.85
11/13/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	32.74

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11/20/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	207
11/21/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	156.94
11/28/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	944.97
11/3/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	ceiling tiles VSSA	74.4
11/3/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	ceiling tiles VSSA	74.4
11/8/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Batterysharks.Com	12 volt batteries for roll down doors BMHS	49.9
11/10/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	door bell and batteries, preschool entry JCES	37.65
11/11/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gih*globalindustrialeq	bathroom partition repair parts BMHS	69.02
11/21/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Www.Washroomdirectsales.C	bathroom partition repair parts BMHS	38.73
11/23/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Zoro Tools Inc	blower wheel for cabinet unit heater BMHS	212.14
11/27/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Supplyhouse.Com	igniters for A.O. Smith water heaters, shop stock	199.9
11/28/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Complete Door Systems	wire harness for roll down door safety strip BMHS	65
11/28/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	furniture moving pads and pry bar BCMS	17.85
11/29/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Tmsequip.Com	genie lift repair parts maint. shop	43.12
10/31/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.98
10/31/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.39
11/1/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	8.76
11/2/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	31.98
11/3/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	90.29
11/7/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.61
11/8/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	47.48
11/9/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	4.71
11/10/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.67
11/16/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.82
11/17/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Shell Oil 57444246201	Purchase Shell Oil 57444246201	39.18
11/21/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.96
11/27/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	64.17
11/28/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.88
11/1/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific Supply	Purchase Geary Pacific Supply	14.56
11/1/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific Supply	Purchase Geary Pacific Supply	51.84
11/3/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.32
11/6/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.72
11/6/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.97
11/7/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific Supply	Purchase Geary Pacific Supply	170.1
11/8/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Geary Pacific Supply	Purchase Geary Pacific Supply	2.09
11/9/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.94
11/10/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	40.95
11/10/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Tractor Supply Co #1669	Purchase Tractor Supply Co #1669	62.99
11/14/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	16.94
11/14/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	Valley Vacuums	Purchase Valley Vacuums	50
11/15/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.44
11/27/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	4.98
11/10/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Chown Hardware Commercial	Purchase Chown Hardware Commercial	1,158.12
11/27/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	129.5
11/6/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	42.99
11/7/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	58.1
11/11/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	0.71
11/1/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Timberline Steaks & Grill	Purchase Timberline Steaks & Grill	30
11/1/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Taxi Svc Chicago	Purchase Taxi Svc Chicago	43.7
11/1/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Howells & Hood	Purchase Howells & Hood	127.05

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11/2/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Hyatt Regency Chicago F&	Purchase Hyatt Regency Chicago F&	51.49
11/3/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Taxi Svc Chicago	Purchase Taxi Svc Chicago	54.8
11/3/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Hyatt Hotels Chicago	Purchase Hyatt Hotels Chicago	819.76
11/9/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	120
11/3/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Mdw White Sox Sports P	Purchase Mdw White Sox Sports P	24.04
11/4/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Us Airport Parking	Purchase Us Airport Parking	32.4
11/9/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asbo International	Purchase Asbo International	700
11/21/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe *acropro Subs	Purchase Adobe *acropro Subs	14.99
11/29/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	United	Purchase United	448.6
11/23/2017	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Atlas Pen & Pencil Llc	Purchase Atlas Pen & Pencil Llc - Supplies	65.37
11/2/2017	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Jimmy Johns - 1934	Purchase Jimmy Johns - 1934 - Conference	9.28
11/3/2017	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Jimmy Johns - 1934	Purchase Jimmy Johns - 1934 - Conference	9.49
11/3/2017	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque - Conference	9.82
11/4/2017	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Panera Bread # 601897	Purchase Panera Bread # 601897 - Conference	12.88
11/4/2017	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque - Conference	5.11
11/2/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The Acropolis	Purchase The Acropolis - Lunch on way to LaCosecha	81
11/4/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Panera Bread # 601897	Purchase Panera Bread # 601897 - Lunch on way home from LaCosecha	7.9
11/8/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Ipad covers	99.92
11/10/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Ipad covers	119.92
11/11/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts - Return Ipad covers	-89.43
11/14/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The Math Learning Center	Purchase The Math Learning Center - Bridges Materials	359.7
11/27/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store - STEM for Kinder	6.87
11/30/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Assoc Superv And Curr	Purchase Assoc - ASCD Yearly Membership	39
11/13/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Supplies	5.49
11/29/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Digital Svcs 888-8	Purchase Amazon Digital Svcs 888-8	15.42
11/4/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Panera Bread # 601897	Purchase Panera Bread # 601897 - lunch	14.82
11/24/2017	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Bookworm Of Edwards	Purchase Bookworm Of Edwards Book	25.2
11/8/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Purchase Alpine Lumber	2.49
11/8/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 Supplies for Lounge	38.42
11/5/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms - Workshop	250
11/12/2017	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Target 00015255	Purchase Target 00015255 Supplies	38.97
11/2/2017	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Lectorum Publications I	Purchase Lectorum Publications Spanish Book for Classroom	7
11/4/2017	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Panera Bread # 601897	Purchase Panera Bread # 601897 - Lunch at Conference	11.69
11/3/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Jimmy Johns - 1934	Purchase Jimmy Johns - 1934 - Conference	8.43
11/4/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Panera Bread # 601897	Purchase Panera Bread # 601897 - Conference	10.47
11/3/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Backstreet Grill	Purchase Backstreet Grill - Conference	112.72
11/4/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque - Conference	6.4
11/13/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater - Instructional Supplies for Classroom	177.92
11/17/2017	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Supplies	15.53
11/7/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms - Workshop	50
11/8/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Kinder Binders	82.8
11/10/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Purchase Usps Postage	7.71
11/3/2017	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque - Conference	7.74
11/3/2017	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Jimmy Johns - 1934	Purchase Jimmy Johns - 1934 - Conference	10.89
11/4/2017	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Panera Bread # 601897	Purchase Panera Bread # 601897 - Conference	11.23
11/4/2017	XXXX-XXXX-XXXX-0313	EAGLE VALLEY ELEMENTARY	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque - Conference	11.23
11/10/2017	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	58.89
11/15/2017	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	325.28
11/4/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Dickssportinggoods.Com	game balls	123.46



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11/16/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	128.7
11/29/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	36.14
11/29/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Purchase Alpine Lumber	45.82
11/2/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab Supplies	3.87
11/3/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Lab Supplies	24.25
11/5/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Big Johns Ace Hdwe	Lab Supplies	44.94
11/5/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Rotometals	Lab Supplies	89.94
11/6/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab Supplies	64.64
11/2/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Credit Voucher Hampton Inns	-714
11/6/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Grand Junction Pipe Gypsu	Lab Supplies	25.87
11/7/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Lab Supplies	15.6
11/7/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Refund for lab supplies	-24.25
11/8/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Carolina Biologic Supply	Lab Supplies	57.19
11/8/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	Credit Voucher Running Warehouse	-218.8
11/10/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Office supplies	55.99
11/10/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546	14.42
11/11/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Northface Vf Outdoor	Credit Voucher Northface Vf Outdoor	-169.79
11/13/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Paypal	Science conference	75
11/15/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Sp * American Button M	Button maker and cutter	512.61
11/28/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Batsons Corner Store	Lab Supplies	22.5
11/29/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab Supplies	8.69
11/29/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Lab Supplies	21.37
11/1/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Kannah Creek Brewery	Meals	55.5
11/2/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	1 World Llc	Geography atlases	500
11/13/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Trackwrestling.Com	Weight management program	31
11/28/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	ipad	658.67
11/29/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	3 year tablet	98.68
11/2/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Excel Campus Llc	On line webinar class	297
11/8/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Paper	21.08
11/14/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Signature stamp	14.95
11/15/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	22.61
11/4/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	167.49
11/7/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	137.49
11/29/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	277.35
12/1/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	243.79
11/3/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Football banquet	327.66
11/14/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Riddell All American Cor	Football banquet	218.07
11/2/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Markers	90.38
11/14/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	File folders	35.99
11/1/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	13.6
11/2/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.05
11/7/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	12.84
11/7/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	37.86
11/7/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	49.21
11/9/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	10.16
11/9/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.29
11/9/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	12.46
11/14/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.88
11/14/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	26.25
11/14/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	53.09
11/16/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	9.4

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11/16/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	9.58
11/27/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	6.56
11/27/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	87.43
11/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	3.36
11/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	17.98
11/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	33.03
11/29/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	10.07
11/30/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	5.27
11/1/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	29.18
11/6/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	11.12
11/9/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	22.91
11/15/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	16.79
11/29/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Class supplies	23.68
11/29/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	30.7
11/4/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Tables and makeup	121.84
11/7/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for Bake Sale	41.5
11/7/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies for Bake Sale	58.41
11/9/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies for Bake Sale	24.65
11/10/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies for Bake Sale	28.44
11/10/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Cast party	149.25
11/2/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Lodging and meals	714
11/8/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1849	Meals	74.35
11/20/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Schure Sports Inc	Coats	3,588.10
11/28/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Supplies	2,986.80
11/7/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Worldstrides Lakeland	Sugar Bowl program	1,000.00
11/10/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Dance supplies	164.27
11/25/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Sp * Mandys Moon Gifts	Gifts for team	496.77
11/30/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Aq Denver Bqt	Dinner at Aquarium	250
11/3/2017	XXXX-XXXX-XXXX-4547	EAGLE VALLEY HIGH SCHOOL	Chilis Applewood	Regional lunch	241.87
11/14/2017	XXXX-XXXX-XXXX-4547	EAGLE VALLEY HIGH SCHOOL	Sn *colorado Coaches Of G	Registration fee	104.4
11/23/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Sticker Mule	Stickers	61
11/28/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Blurb, Inc.	Idle Hands publication	416.36
11/1/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	8.79
11/1/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber	Supplies	16.04
11/10/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	All State Jazz Audition fee	25
11/12/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ramada Inn	CCD Select choir lodging	66.39
11/13/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ramada Inn	Tax reimbursement	-6.39
11/20/2017	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Ssi	Passes for guidance office	68.7
11/10/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies for meet	118.52
11/11/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Subway 00146555	Supplies for meet	67
11/14/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies for meet	49.75
11/16/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts Www.	Hats	29.31
11/17/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	Purchase Walmart.Com	16.03
11/29/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Grand West Village Resort	Purchase Grand West Village Resort	536.36
11/16/2017	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Classroom supplies	86.58
11/16/2017	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Classroom supplies	291.6
11/13/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Donuts for Band. Purchase City-Market #0434	17.45
11/14/2017	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Storyboard That	Subscription to Storyboard That for classroom wok. Purchase Storyboard That	10.99
11/12/2017	XXXX-XXXX-XXXX-5189	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Teacher online resource. Purchase Teacherspayteachers.Com	11.5
11/26/2017	XXXX-XXXX-XXXX-5189	EAGLE VALLEY MIDDLE SCHOOL	Senor Wooly Llc	Classroom Supplies - Billy La Bufanda. Purchase Senor Wooly Llc	23

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11/3/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Edhesive	Tech Curriculum for Puchtel. Purchase Edhesive	1,000.00
11/16/2017	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Logic Puzzles for class work. Purchase Teacherspayteachers.Com	2.98
11/4/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Bookworm Of Edwards	Books for classroom. Purchase Bookworm Of Edwards	24.27
11/30/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Ingredients for cooking class. Purchase City-Market #0426	17.15
11/29/2017	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stamps for Math Classroom assignment - letters about minimum wage. Purchase Costco Whse #0637	97.5
11/1/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Awards, Ribbons, Plates and Medals for League Playoffs .Purchase Crown Awards Inc	343.08
11/2/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Frontier Ai	Baggage Fee from return flight from La Cosecha (sp?) conference. Journal Entry from ELL to pay for t *	38
11/2/2017	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Online Teacher resource for Nosal. Purchase Teacherspayteachers.Com	3.5
11/3/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Glue for Art Class. Purchase Dbc	17.84
11/26/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Binders, Dividers, Post-it notes, etc. for Classroom. Purchase Wal-Mart #1199	86.81
11/30/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Supplies for Art Class. Purchase Dbc	306.42
11/25/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Online resource for classroom. Purchase Teacherspayteachers.Com	3
11/9/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Pizza purchase for Youth365 Soccer party. ECS to be reimbursed for this amount by Yourh365. Purchase *	94.44
11/1/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Hole punchers for 8th grade bathroom passes and Expo white board eraser. Purchase Batsons Corner Sto *	8.83
11/7/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Classroom supplies/Tab dividers for Mrs. Nosal Purchase Wal-Mart #1199	2.35
11/7/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Cold Paks for injuries for Athletics. Purchase Wal-Mart #1199	11.92
11/7/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Pencil sharpener for food science room. Purchase Wm Supercenter #1199	14.97
11/7/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Postits Notes and Index cards for teacher supply closet and plates & forks for staff lounge/ Purchas *	37.41
11/10/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Dry Erase Expo Eraser replacement pads for teacher supply closet and First Aid Kits for Food scienc *	79.69
11/12/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Cold Paks for injuries for Athletics. Purchase Amazon.Com	28.8
11/14/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Book on Pre-referral Intervention for professional development. Purchase Amazon Mktplace Pmts	85.49
11/28/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Snacks for yearbook club mtg. Purchase City-Market #0434	25.14
11/2/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Library Books. Purchase Scholastic Book Fairs R8	145.88
11/6/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	8th Grade BBQ Supplies. Purchase Costco Whse #0637	74.11
11/6/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stamps for Language Arts assignment/Letters. Purchase Costco Whse #0637	146.25
11/9/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	GeoBee Prizes. Purchase Amazon.Com Amzn.Com/Bill	68.81
11/16/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Teacher Appreciation Day goodies and supplies. Random Acts of Kindness Fund. Purchase Costco Whse #0 *	80.84
11/16/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Credit for voided charge for Teacher Appreciation Day b/c it included tax. Credit Voucher Costco Whs *	-85.11
11/16/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Charge for Teacher Appreciation Day that is credited back to account b/c tax was included.Purchase C *	85.11
11/17/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Library Books. Purchase Amazon.Com Amzn.Com/Bill	60.86
11/21/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Stamps for GeoBee Parent Letters. Purchase Usps Po 0726100536	15.68
11/30/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Staff Christmas Party decor. Purchase Amazon Mktplace Pmts	74
11/7/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Fire tablet for PAWS winner Color pencils for weekly winners and toy assortment for prizes	106.44
11/8/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	School supplies	116.92
11/8/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Office supplies	41.66
11/30/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Games for students to play during recess	52.58
11/1/2017	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Silver Street Marke	Lunch during conference	7.12
10/31/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	U Oregon Online Paymnt	Progress monitoring materials for Special Ed	39.99
11/1/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Silver Street Marke	La Cosecha conference lunch	12.82
11/3/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Pp*dlenm	Books for classroom	20
11/3/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Pp*dlenm	Books for Classroom	29.95
11/4/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	United	Baggage fee for La Cosecha Conference	50
11/7/2017	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Sundae Edwards	Ice Cream party for 4th and 5th graders	80.84
11/11/2017	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Erasers for classroom	26.15
11/3/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Village Market	Flowers for Tess and Carol Johnson from Culture and Climate Committee	29.98
11/3/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Balloons for Assembly	31.91
11/8/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Zazzle Usd	Credit for taxes charged	-4.65
11/8/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Sp * Kidcarpet.Com	Carpet to help kids focus in Mr Dani's class	279.99
11/17/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Various supplies for 3rd graders	150.48
12/1/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Doterra	Essential oils for classroom	23.05

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11/27/2017	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Materials for Literacy Centers	3.54
11/11/2017	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	60.94
11/9/2017	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Wal-Mart #1199 Se2	Credit for returned items	-14.4
11/26/2017	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Music lesson plan	25
11/3/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Planner for office	17.99
11/15/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps to mail letters	49
11/30/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Creamer and half and half for staff	8.58
11/9/2017	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Michaels Stores 9710	Art items for project	90.97
11/10/2017	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Hyatt Place Denver South	Hotel for Conference	286.2
11/14/2017	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	In *the U.S. Math Recover	Educational materials	49.5
11/28/2017	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Bb *neuhaus Education	Educational materials	95
11/16/2017	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Student Council breakfast	15.07
11/2/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	ESL activities for newcomer group	15
11/8/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Juice +	Supplies for 1st grade	57.9
11/11/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Blank spinners	19.97
11/11/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Prizes for students	28.28
11/17/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Feelings poster for classroom	14.95
11/17/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon Mktplace Pmts Www.	Binding machine for EES	39.98
11/21/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com	Alphabet and number strips	13.74
11/29/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wendys 8056	Lunch reward for student	4.62
11/16/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Wm Supercenter #1199	Pie making ingredients	112.79
11/30/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Scholastic Reading Club	Holiday books for 2nd grade	58
11/13/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Art supplies	17.39
11/20/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Michaels Stores 9710	Art supplies	22.29
11/21/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Usps Po 0705220529	Postage to mail Original Works order	6.65
11/29/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wal-Mart #1199	Art supplies	34.52
10/31/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Chop Shop	La Cosecha Meal	118.69
10/31/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Artichoke Cafe	La Cosecha Meal	283.05
11/2/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Brixens	La Cosecha Meal	620.84
11/3/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Anatoliaturkishgrill	La Cosecha Meal	357.92
11/4/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Parkdia	La Cosecha DIA Prkg	19.28
11/5/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Lyft *ride Sat 3pm	La Cosecha Travel	9.79
11/4/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Hyatt Regency Albuquerque	La Cosecha Meal	39.24
11/4/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Hyatt Regency Albuquerque	La Cosecha Meal	133.51
11/10/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Local Joes Pizza And Subs	Translator Mtg	33.98
11/2/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	STAR Lic	3
11/4/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hyatt Regency Albuquerque	La Cosecha Credit HM	-140.74
11/4/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hyatt Regency Albuquerque	TDougherty Vallet Prkg	60
11/7/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Jasmine Home Cooking	Math Mtg Dinner	752.4
11/8/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Estrellita Inc	Estrellita Reg for 3 teachers	297
11/7/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	Principal Mtg Lnch	280
11/8/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Assoc Superv And Curr	ASCD Renewal for Heather	239
11/10/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Quill Corporation	Pens and key chains	33.58
11/10/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Har	Har Renewal for HE	99
11/11/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	VGA Cable for JM	15.99
11/11/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Varidesk	Varidesk for JM	375
11/15/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Estrellita Inc	Estrellita Conf Reg for Horalia	99
11/16/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Varidesk	Varidesk for AE	406.46
11/29/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Copy Plus Inc	Tabs and Notebook for BOE	23.61

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11/30/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Varidesk	Tax Credit for VD	-11.46
11/8/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Courtyard By Marriott-	Marriott tax credit	-23.99
11/3/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Hyatt Hotels Chicago	Cancelled Ldg Wtg for Credit	327.07
11/7/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com	Bks Ldg with Focus Lrng Trans	66.25
11/10/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Har	Har Bus Rev Credit	-103.36
11/14/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Samsung Charger	22.73
11/6/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Sticker Mule	Lang Obj Magnets	310
11/27/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Sticker Mule	Lang Obj Magnets	310
11/29/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Sticker Mule	Lang Obj Magnets	310
11/10/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Loaded Joes Avon	Coffee Teacher Meeting	7.5
11/16/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	399.92
11/15/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Pinalen Max Lavender; Hammer-end Joint Knife; Socket driver adapter; white rubber mallet; Lacquer th *	119.54
11/16/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Package mailing.	2.87
11/7/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Puppy dog walking puppet.	28.09
11/12/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Lost receipt.	20.47
11/12/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Paint and paint brushes.	109.76
11/26/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Disguises	Lost receipt.	13.97
11/7/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Brainpop	Brainpop subscription credit.	-160
11/21/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Personal charge-reimbursed ECSD.	42.93
11/11/2017	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	EVHS Speech & Debate Pizza.	192.35
11/1/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Prelaminated dots; CircExtender cover; illennium date due slips.	133.51
11/5/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	The Getaway (Diary of a Wimpy Kid book 12).	7.43
11/5/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Anime Club-Your Name.	17.96
11/8/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Tax credit.	-0.43
11/9/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	The Fault in Our Stars; The Program; Legend; Rogue Knight.	12.87
11/10/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Catching Fire (The Hunger Games); Mockingjay; The Lost Gate; Twilight; The Hunger Games Book 1; Deli *	36.38
11/13/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Gui	C-Advanced Readers; Gmp-Graphic Novels Middle; RFMp-Realistic Fiction Middle.	430.5
11/15/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Out of My Mind Warriors: The Ultimate Guide; A Long Walk to Water: Based on a True Story.	11.97
11/15/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	The Girl Who Drank the Moon; A Torch Against the Night; Jacky Ha-Ha: My Life Is a Joke; The Wild Rob *	76.95
11/16/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	The Austere Academy; The End; The Miserable Mill; The Slippery Slope; The Reptile Room; The House of *	57.59
11/18/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Field & Stream All Access Auto Renew Offer.	12.97
11/27/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	New Matter	PLA Filament; Print Surface Plate; MOD-t 3D Printer.	262.73
11/29/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Skeleton Creek; Divergent; Sent; Voyagers-Project Alpha; Game of Flames.	16.15
11/16/2017	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Holmescustomproduct	Self-inking Stamps.	45.8
11/12/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Storage unit.	7.29
11/12/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Pens; Crayolas.	46.97
11/16/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Smore.Com Smore.Com -	Education 79 (Annual) account to publish school counseling monthly updates.	79
11/1/2017	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Halloween scary story writing lesson plan: Movie of Death.	2
11/6/2017	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Reading Graphic Organizers.	3
11/17/2017	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Chocolate chips; maple syrup; pancake mix.	27.01
11/10/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza for Red Ribbon door decorating winners.	89.55
11/30/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Volleyball; Soccer ball.	44.98
11/2/2017	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Tottsie Rolls; Gum drops; Spice drops.	15.99
11/13/2017	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Superworms; Crickets.	10.97
11/11/2017	XXXX-XXXX-XXXX-5288	GYP SUM CREEK MIDDLE SCHOOL	Batsons Corner Store	Game; folders.	18.02
11/6/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Duct tape; Aluminum foil.	5.5
11/18/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Velleman MK103 Sound-to-Light Unit.	658.5
11/21/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts Www.	Lucksender plastic crown gear; Soldering iron holder; Elegoo Mega 2560 Project; Adjustable helping *	605.54
11/27/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Duct tape; Aluminum foil.	15.65

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11/29/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	RV dryers; latch boxes.	41.08
11/29/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Vinyl tube.	5.56
11/29/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Tool bench silver duct tape.	12
11/1/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Paper shredder; scissors; packing tape; corrective tape.	162.24
11/4/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Craft Fair pizza.	99.5
11/3/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Recharable two-way radios.	168.99
11/9/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Bajjis Indian Cuisine	Conference dinner.	43
11/10/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Wahoos Fish Tacos 102	Conference dinner.	27.8
11/11/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Hampton Inns	Conference Hotel.	136.22
11/14/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Tether balls.	30.4
11/14/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Pre-Referral Intervention Manuals; Behavior Intervention Manual.	340.42
11/16/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Services-Kindle 86	Wait, What?: And Lifes Other Essential Questions.	10.58
11/18/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Harbor Freight Tools 174	Combo belt/disc sanders; speed bench drill; Soldering iron; Rotary tool accessories; sanding discs; *	933.31
11/7/2017	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Electronic templates.	19.95
11/16/2017	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Colorado Science Olympia	One 8th Science Olympiad team.	120
11/7/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Cyber acoustics stero headset w/microphone.	62.79
11/9/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Pentel EnerGel retractable liquid gel ink pne; Jack cable headset adapter kit convertors.	26.2
11/15/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Headphones w/microphone; Wholesale bulk kids earbuds.	54.96
12/1/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Colorful chalkboard EZ letters; Carson Delloso styling stripes EZ letters.	12.32
11/28/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	25C-Vic Firth Heritage Brushes.	32.45
11/5/2017	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Amazon Video On Demand Am	Personal (reimbursed).	0.99
11/3/2017	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Art Lesson-Doodle Landscape-Elements of Art Project; Themed Color Wheel-Painting Project.	10.49
11/16/2017	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Dbc	Colored pencils; Paint; Construction paper; Elmer's glue; Clay; Gloss glaze; Protecto film.	491.84
11/10/2017	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.99
11/27/2017	XXXX-XXXX-XXXX-5635	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Ukelele	298.5
11/1/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Hyatt Regency Albuquerque	La Cosecha	5.11
11/1/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Hyatt Regency Albuquerque	La Cosecha	9.94
11/3/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Sq *keva Juice Southwest,	La Cosecha	6.17
11/4/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Sq *keva Juice Sout	La Cosecha	9.77
11/4/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Panda Express	La Cosecha	7.45
11/10/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Computer Charger	35.48
11/10/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Wal-Mart #1199	buttons;cookie cutter;cards;glasses	24.56
11/27/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Sp * Sitspots	6 sitspots	53.71
11/5/2017	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Lowe's #01905	breeze;mop;pan	114.83
11/30/2017	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Usps Po 0741040561	delivery	18.3
11/27/2017	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Sarah, Plain an Tall Novel Study Common Core Unit	10
11/5/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Wm Supercenter #1199	Storage Bins	124.52
11/8/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Scholastic Book Fairs R8	Books	28.97
11/10/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Association Of S	CASE	400
11/14/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	The Flower Patch Inc	Flowers	55
11/16/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	The Flower Patch Inc	Alicia flowers	55
11/13/2017	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Scholastic Magazines	Scholastic Magazines	86.35
11/2/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Ridleys 1137	Granola	17.97
11/28/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	forks;napkins;dixie cups;FEED THE READ	104.02
11/30/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Cake	18.99
11/1/2017	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Tucanos Brazilian Gril	La cosecha	37.9
11/4/2017	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Uber Tip G7hs6	La cosecha	3
11/4/2017	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Uber US Nov04 G7hs6	La cosecha	17.25
11/4/2017	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Panda Express	La cosecha	8.75
11/8/2017	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Costco Whse #0637	Pens; KS funhouse	41.23

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11/12/2017	XXXX-XXXX-XXXX-5627	GYPSUM ELEMENTARY	Wal-Mart #1095	pens;painters pen;erasers;scrapbook;expo markers	31.36
11/8/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Las Brisas	Alpine Achievement training	79.95
11/9/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Pf Changs #1700	Alpine Achievement training	103.35
11/10/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Starbucks Store 17748	Alpine Achievement training	12.85
11/10/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Rio Grande Mexican Restau	Alpine Achievement training	55.1
11/29/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Costco Whse #0637	coffee;juice;nut mix;yogurt;popcorn;plates;pretzels;coffee mate;fruit;FEED THE READ	427.71
11/4/2017	XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Sq *keva Juice Sout	La Cosecha	5.97
11/4/2017	XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Sq *fiel Al Espanol	La Cosecha	28
11/4/2017	XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Sq *fiel Al Espanol	La Cosecha	42
11/4/2017	XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Comida Buena	La Cosecha	14.23
11/4/2017	XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Hyatt Regency Albuquerque	La Cosecha	562.96
11/1/2017	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Tucanos Brazilian Gril	La Cosecha	84.85
11/4/2017	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Sq *keva Juice Sout	La Cosecha	7.97
11/4/2017	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Comida Buena	La Cosecha	11.34
11/28/2017	XXXX-XXXX-XXXX-5817	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	25.01
11/1/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Learning styles Power Point	5
11/6/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Vocabulary Questions	5.5
11/7/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	ID Badges and lanyards	19.88
11/7/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Human Boy Posters	3
11/7/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Human Body project	9.95
11/7/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Batsons Corner Store	straws;clay;paint;poster boards;string	30.01
11/7/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Family Dollar #8539	Pocket folders	12.35
11/20/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Amazon Digital Svcs Amzn.	amazon	4.11
11/26/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Family Dollar #8539	Pocket folders	9.7
11/28/2017	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Ridleys 1137	Lunchables field trip	23.03
11/27/2017	XXXX-XXXX-XXXX-3143	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	bulletins;glue	135.01
11/9/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Starbucks Store 17748	Alpine Achievement training	11.05
11/10/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Hyatt Hotels Denver Tech	Alpine Achievement training	400.2
11/15/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Denver Zoo	Alpine Achievement training	100
11/9/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	28.14
11/16/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.02
11/27/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Teachstone	Purchase Teachstone	100
11/30/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	33.31
11/15/2017	XXXX-XXXX-XXXX-9183	HEADSTART/ CPP	National Association For	Purchase National Association For	69
11/3/2017	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	35.83
11/6/2017	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	16.48
11/6/2017	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Copy Plus Inc	Purchase Copy Plus Inc	22.25
11/8/2017	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Sq *stout House Cof	Purchase Sq *stout House Cof	13.57
11/8/2017	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Markos Pizza	Purchase Markos Pizza	146
11/9/2017	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Dominos 8656	Purchase Dominos 8656	62.44
11/9/2017	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	80.93
11/17/2017	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	44.97
11/29/2017	XXXX-XXXX-XXXX-1816	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	44.04
11/9/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	City-Market #0426	Purchase City-Market #0426	100
11/13/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	48.98
11/10/2017	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	2.99
11/30/2017	XXXX-XXXX-XXXX-4729	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	11.48
11/7/2017	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	City-Market #0434	Purchase City-Market #0434	73.92
11/14/2017	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.11
11/14/2017	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.94

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11/14/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	70.36
11/19/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.82
11/13/2017	XXXX-XXXX-XXXX-4554	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.71
11/2/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.08
11/5/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	19.1
10/31/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Timberline Steaks & Grill	Purchase Timberline Steaks & Grill	50
11/1/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Sq *the Cellar	Purchase Sq *the Cellar	62.4
11/3/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Lectorum Publications I	Purchase Lectorum Publications I	20
11/3/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Sq *ipg/Crp	Purchase Sq *ipg/Crp	22.14
11/14/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	34.53
11/1/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	35.3
11/6/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	49.57
11/10/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	59.78
11/10/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	66.33
11/22/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Cec	Purchase Cec	115
11/28/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	17.24
10/31/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	The Lodge At Deadwood R	Purchase The Lodge At Deadwood R	13.75
10/31/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	The Lodge At Deadwood R	Purchase The Lodge At Deadwood R	15
11/1/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	The Lodge At Deadwood R	Purchase The Lodge At Deadwood R	2.97
11/1/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	The Lodge At Deadwood R	Purchase The Lodge At Deadwood R	13
11/1/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	The Lodge At Deadwood R	Purchase The Lodge At Deadwood R	15
11/2/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	The Lodge At Deadwood R	Purchase The Lodge At Deadwood R	2.97
11/2/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	United	Purchase United	25
11/2/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	The Lodge At Deadwood H	Purchase The Lodge At Deadwood H	363
11/3/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Starbucks Store 00251	Purchase Starbucks Store 00251	3.95
11/3/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Dia Parking Operations	Purchase Dia Parking Operations	78
11/12/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Walgreens #15101	Purchase Walgreens #15101	10.73
11/14/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	20
11/14/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	20
11/14/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	20
11/18/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Teachstone	Purchase Teachstone	100
11/25/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Hobby-Lobby #0070	Purchase Hobby-Lobby #0070	51.57
11/28/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	24.24
11/29/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	28.52
11/8/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	Safeway #0631	Purchase Safeway #0631	2.99
11/13/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	59.94
11/3/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Hyatt Regency Albuquerque	Purchase Hyatt Regency Albuquerque	5.9
11/21/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	30
11/30/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Teachstone	Purchase Teachstone	100
11/2/2017	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Crave Real Burgers	Purchase Crave Real Burgers	19.5
11/30/2017	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	158.92
11/4/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.51
11/5/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	7.23
11/8/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Local Joe's Pizza	Purchase Local Joe's Pizza	166.49
11/9/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	46.63
11/11/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Safeway #0631	Purchase Safeway #0631	14.48
11/15/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Safeway #0631	Purchase Safeway #0631	13.16
11/16/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	28.26
11/27/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9.84
11/29/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Paypal	Purchase Paypal	3.99
11/29/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Pd To Plato Thestemlabo	Purchase Pd To Plato Thestemlabo	9.99



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11/14/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	43.95
11/4/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	50.09
11/13/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazonprime Membership	Credit Voucher Amazonprime Membership	-91.08
11/22/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.8
11/7/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	187.89
11/9/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	14.31
11/14/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	304.75
11/15/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	In *playaway Toy Co., Inc	Purchase In *playaway Toy Co., Inc	223.07
11/16/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Homedepot.Com	Purchase Homedepot.Com	79.32
11/16/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Homedepot.Com	Purchase Homedepot.Com	190.85
11/29/2017	XXXX-XXXX-XXXX-4661	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	27.44
11/30/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199classroom supplies	63.04
11/1/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	City-Market #0442	Purchase City-Market #0442Athletic supplies	15.98
11/2/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	City-Market #0442	Purchase City-Market #0442//supplies	23.97
11/30/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	167.99
11/13/2017	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Really Great Reading	Purchase Really Great Reading//classroom resource	96.32
11/4/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//classroom	8.99
11/14/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	41.1
11/16/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson	235.72
11/20/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Fort Atkinson	Purchase Nasco Fort Atkinson	73.52
11/27/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Quizlet.Com	Purchase Quizlet.ComCalsroom resources	17.49
11/16/2017	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	276.84
11/17/2017	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.29
11/22/2017	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	31.8
11/24/2017	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	120.54
11/27/2017	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	47.7
11/2/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.64
11/2/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	18.99
11/5/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Services-Kindle 86	Purchase Amazon Services-Kindle 86	5.98
11/6/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Services-Kindle 86	Purchase Amazon Services-Kindle 86	0.99
11/7/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	8.97
11/14/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Freetime Unltd	Purchase Amazon Freetime Unltd	2.99
11/18/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Services-Kindle 86	Purchase Amazon Services-Kindle 86	4.99
11/18/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	7.98
11/18/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	12.82
11/14/2017	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Amazon.Com	Purchase Amazon.Com	12.52
11/27/2017	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Thinglink TI Pro Teach	Purchase Thinglink TI Pro TeachClassroom supplies	10.5
11/2/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Flinn Scientific, I	Purchase Flinn Scientific, I Auth by Mr Young wish list was not granted	305.25
11/12/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//LAB and Classroom supplies	116.08
11/14/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Classroom supplies	41.78
11/29/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199classroom supplies	21.84
11/30/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Colorado Science Olympia	Purchase Colorado Science Olympia// sciences Olympian budget	120
11/4/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Banks School Supply Inc (	Purchase Banks School Supply Inc ( Mr Velez Classroom supplies his Pcard won't activate	115.85
11/8/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546//office supplies	111.69
11/17/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199Office supplies nurse office	19.64
11/20/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//costco membership	180
11/30/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637// school supplies	168.88
11/25/2017	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	Www.Z-Temp.Co	Purchase Www.Z-Temp.Co// this is efec grant given to Ms. Muretta, plus PTA will cover \$500.00	271.35
11/27/2017	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//efect grant	1,800.00
11/29/2017	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//classroom supplies	5.9

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11/29/2017	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	59.85
11/29/2017	XXXX-XXXX-XXXX-5429	HOMESTAKE PEAK SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539//classroom supplies	15
11/7/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Set upp Stacey K 3rd grade classroom	66.71
11/8/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies for 3rd grade Stacey K	103.05
11/16/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies for 3rd grade Stacey K.	34.01
11/17/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Really Great Reading	Purchase Really Great Readingclassroom supplies 3rd grade classroom set up	356.16
11/1/2017	XXXX-XXXX-XXXX-5452	HOMESTAKE PEAK SCHOOL	Sq *fiel Al Espanol	Purchase Sq *fiel Al Espanol	12
11/3/2017	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Credit Voucher Rei*greenwoodheinemann	-472.5
11/9/2017	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	80.61
11/28/2017	XXXX-XXXX-XXXX-5445	HOMESTAKE PEAK SCHOOL	Paypal	Purchase Paypal CMEA conference	355
11/8/2017	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Purchase Rei*greenwoodheinemann	66.95
11/16/2017	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.45
11/3/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	The Belmont Deli	Purchase The Belmont Deli	152.81
11/12/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Purchase Avon Bakery And De	91.97
11/9/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525// Gifted supplies	32.65
11/16/2017	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Colorado Association Of S	Job vacancy student population advertismnt	515
11/20/2017	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Www.Mountaincareers.Co	bus driving advertismnt	79
11/21/2017	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Craigslist.Org	Craigslist, bus driving ad	10
11/1/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	candy for DO	5.97
11/2/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	medical gloves and refrigerator filter	46.73
11/3/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius.Com	HR Orientation	9.99
11/8/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Guest teacher training breakfast	45.76
11/15/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	calendar committee snacks	36.46
11/28/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	DO creamer	20.94
11/29/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	calendar committee snacks	24.66
11/3/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GORILLA TAPE-PKG TAPE-FILE CABINET	58.08
11/13/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Zazzle Usd	BUSINESS CARDS	19.52
11/13/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Sq *jb T Shirts	STAFF T-SHIRTS	110
11/15/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Dominos 6277	FAMILY NIGHT PIZZA	414.02
11/21/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Accucut, Llc	DIE CUTS	407.5
11/22/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts Www.	TAPE	6.87
11/28/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Village Market	PLANT	21.99
11/29/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CARDSTOCK-GLITTER-PUFFY PAINT-	30.68
11/2/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Sundance/newbridge	TEXTBOOKS-	383.9
11/5/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	HEADPHONES	1,678.20
11/13/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WATER	9.99
11/8/2017	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wal-Mart #1199	6VOLT-HOT SAUCE-STRAWS-SHAVE GEL-CHICKEN-TRAINING PADS	23.41
11/1/2017	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GIFT WRAP-BOWS-SHARPIES-GLITTER-TREE-POSTER BOARD	41.32
11/8/2017	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	RIBBON-GLUE-FUZZY STICKS-COLORING BOOK-POSTER BOARD-GLITTER-DUCK TAPE	50.67
11/8/2017	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Credit CHRISTMAS TREE	-20
11/10/2017	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Super Teacher Worksheets	SUPER TEACHER WORKSHEET MEMBERSHIP	19.95
11/30/2017	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	SNOWFLAKE PHOT FRAMES-	33.95
12/1/2017	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	STICKERS-HIGHLIGHTER TAPE	25.14
11/2/2017	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	In *aep Connections	ZONES AND REGULATIONS BOOK	78
11/5/2017	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	POSTER BOARD-NEON PAINT-PENCILS-ERASERS-EXPO ERASERS	35.96
11/26/2017	XXXX-XXXX-XXXX-5767	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PENCIL SHARPENER-BBOKS-CRAYONS-LG LIGHTS-AURORA-PEN	22.24
11/4/2017	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WRAPPING PAPER-HANGERS-CLOTHES PIN	7.12
11/8/2017	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DIVIDER-FILE FOLDER-MARKERS-FILE FOLDERS	21.36
11/1/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Yannis	MEALS	39.78

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11/2/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Sq *keva Juice Southwest,	JUICE	6.27
11/3/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Sq *keva Juice Southwest,	JUICE	7.97
11/3/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	United	LUGGAGE FEE	25
11/3/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Peak One Express	SHUTTLE FEE	49
11/4/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Sq *keva Juice Sout	JUICE	7.97
11/4/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Einstein Bagels	BAGELS	8.31
11/2/2017	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Brainpop	BRAINPOP MEMBERSHIP	175
11/3/2017	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Brainpop	REFUND	-175
11/1/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Yannis	MEALS	30.1
11/3/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Sq *keva Juice Southwest,	LOST RECEIPT DRINKS	9.51
11/3/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	United	FLIGHT BAGGAGE CHARGE	25
11/3/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Peak One Express	Peak One Express-TRAVEL SHUTTLE	49
11/4/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Sq *keva Juice Sout	JUICE	7.97
11/4/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Einstein Bagels	BEGAL MEAL	8.31
11/6/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	TAPE DISPENSER	8.09
11/13/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	POPPY STORIES-HAPPY BIRTHDAYS WRISTBAND	25.28
11/24/2017	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #5232	CANDLES	29.85
11/28/2017	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	ROCKET ENGINE PACKET	10
11/1/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Denver Chop House Den	Lunch	21.05
11/2/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Frontier Ai	LaCosechaAirfare	85
11/3/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Hyatt Regency Albuquerque	LaCosechaHotel	281.48
11/4/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Dia Parking Operations	DIAParkingLaCosecha	66
11/13/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	L9StudentAdvocacy	13.96
11/13/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	8656 Dominos Pizza	L9StudentAdvocacy	15.5
11/13/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	8656 Dominos Pizza	L9StudentAdvocacy	110.93
11/16/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Woodys Bar & Grille	NTIFriendsgiving	145
11/1/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	Adobe	14.99
11/6/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	AdobeCancellationFee	52.47
11/27/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Eb The Desmos Preconf	DesmosePreConferenceNCTM	10
11/13/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sq *color Coffee Ro	L9StudentAdvocacy	75
11/13/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	5.94
11/14/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	76.9
11/16/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	80.5
11/3/2017	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	Costco Whse #0637	CRACKERS AND TRAIL MIX AND ICE TEAS	100.87
11/9/2017	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	In *theresa Moseley	SHIRTS FOR CREW KIDS	170.2
11/24/2017	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	DRYWALL SPACKLING AND DISH SOAP	40.19
11/15/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Village Market	CANNED MILK AND PIE CRUSTS	17.93
11/1/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	13.39
11/8/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	56.99
11/15/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	54.31
11/12/2017	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	12.66
11/15/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	20.24
11/2/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	COLLEGE VISIT DONUTS AND DRINKS	24.99
11/3/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Kum & Go #919	COLLEGE VISIT TO RANGELY FUEL	65.16
11/7/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	LASER LIGHTS FOR SCIENCE CLASS	25.98
11/10/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	FILE FOLDERS FOR BOTH CAMPUSES	30.38
11/10/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *red Canyon Cafe	BREAKFAST BAGELS AND COFFEE FOR COUNSELOR MEETING	61.8
11/15/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Quill Corporation	LARGE GRID TABLETS	25.26
11/15/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	REFUND FOR LASERS FOR SCIENCE CLASS	-25.98

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11/15/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	ROASTER PANS AND BREAD FOR TURKEY DINNERS	79.45
11/16/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS FOR COLLEGE VISITS	8.18
11/17/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Dining Hall	COLLEGE VISIT LUNCHE 8.69 @ 4	34.76
11/19/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	LASER LIGHTS FOR SCIENCE CLASS	18.73
11/30/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Aramark Denver Ocs	WATER FILTERS	84.48
11/30/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Aramark Denver Ocs	COFFEE FOR MACHINE	84.98
11/14/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	DAILY ADMISSION FOR 52 KIDS	257
11/2/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.04
11/30/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	23.69
11/6/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	13.27
11/7/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	8.38
11/13/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	In *whytry, Llc	Purchase In *whytry, Llc	99
11/2/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	46.71
11/14/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Doubletree Denver	Purchase Doubletree Denver	114
11/3/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Sq *mtn Escape Llc	Credit Voucher Sq *mtn Escape Llc	-70
11/4/2017	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	55.6
11/10/2017	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	78.8
11/13/2017	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Yak And Yeti West	Purchase Yak And Yeti West	49.85
11/10/2017	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Costco Whse #0637	GRANOLA BARS AND APPLESAUCES FOR CLASS	27.37
11/3/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Dkc*digi Key Corp	ALUM CAPS AND NUTS FOR STEM CLASS	55.8
11/5/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM DIGITAL MULTIMETER	39.97
11/8/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STEM 3D PRINTING FILAMENT	31
11/8/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	CREDIT VOUCHER	-39.97
11/8/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	DIGITAL MULTIMETER AND TAPE FOR STEM	135.9
11/10/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	50 PACK BRUSHED NICKEL MAGNETIC PINS FOR STEM	13.91
11/12/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Harbor Freight Tools 394	STEM SCREW SETS AND DRILL SETS AND SHRINK TUBING	265.72
11/15/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	STEM APPLE CIDER AND SNACKS	19.76
11/23/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts Www.	STEM MINI ELECTRIC MOTOR	68.81
11/27/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	STEM CREDIT VOUCHER	-99.97
11/28/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	TOOTH BRUSHES AND GUN BATTERIES	18.68
11/29/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	STEM CLUB LEMONADE AND GRANOLA BARS	13.35
11/30/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	STEM BATTERIES AND GUM	8.37
11/14/2017	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.99
11/3/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Plank Road Publishing	DOWNLOADABLE KITS	127.65
11/21/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	J W Pepper And Son Inc	SNOW WAY OUT TEACHER HANDBOOK	43.98
11/11/2017	XXXX-XXXX-XXXX-5395	RED HILL ELEMENTARY	Wal-Mart #1199	BEAD BOX;ART CRAFTS;FUZZY STICKS	37.88
11/1/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	COFFEE;BATTERIES	128.51
11/9/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LARGE ENVELOPE	2.66
11/13/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LARGE ENVELOPE	1.19
11/30/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	TREATS FOR COFFEE AND CHAT	5.79
11/2/2017	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Family Dollar #8539	CANDY FOR CLASSROOM	9
11/7/2017	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Scholastic Book Fairs R8	READING BOOK INSPIRATION FOR KIDS	23.95
11/14/2017	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Www.Flocabulary.Com	FLOCABULARY CLASSROOM ACESS	96
11/3/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	TOYS FOR CLASSROOM	14.99
11/3/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	LEGOS;CLOTHESPINS;CANDY	30.55
11/16/2017	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Costco Whse #0637	CLASSROOM TREATS	25.48
11/16/2017	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR BOYS GROUP	42.75
11/8/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Demco Inc	Purchase Demco Inc	25.44
11/15/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	POSTER FRAMES	27.99
11/28/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BULLHORN	19.99

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11/30/2017	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon Mktplace Pmts	TAC N STICK REUSABLE ADHESIVE	15.07
11/1/2017	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Teacherspayteachers.Com	SUBJECT POSTER AND LABELS	2
11/22/2017	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Learning A-Z, Llc	LEARNING A TO Z LICENSE	98.95
11/29/2017	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Teacherspayteachers.Com	FLUENCY PRACTICE PARTNER PLAY SETS	20
11/7/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon Mktplace Pmts	THIRTY MINI IPAD CASES	411.3
11/10/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	ICE CREAM BARS FOR CLASSROOM PARTY;WINNER OF CANNED FOOD DRIVE	68.74
11/10/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	PLC MEETING	64
11/16/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA AND DRINKS FOR STEAM NIGHT	137.44
11/17/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Colorado Association Of S	ERIC CONFERENCE PILOTING LEADERSHIP	400
11/28/2017	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Otc Brands, Inc.	NECKLACES;SANTA BAGS;ORNAMENTS	53.34
11/2/2017	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Amazon Mktplace Pmts	WOBBLE CUSHIONS;PUMP;BULLETIN BOARD SET	84.9
11/6/2017	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Teacherspayteachers.Com	PATRIOTIC SOLDIER COLLABORATIVE POSTER	5.49
11/3/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PENCILS	7.54
11/7/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BOX OF THIRTY PENCILS	29.94
11/11/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts	GRAPHITE PENCILS;BLENDING TORTILLIONS;DRAWING PENCILS;BLENDING STUMPS	101.85
11/13/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	MARKERS;SHARPIES;PENCIL CHARCOAL;BLOCK PRINTING	202.01
11/17/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	MAKE YOU OWN MASK KIT	36.45
11/17/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts	CRAYON GRAPHITE WATER SOLUBLE	59.55
11/20/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com	SKETCH MARKERS;DIE CUT DIMENSIONAL MASK	115.23
11/24/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Lakeshore Learning #24	ROLLERS;GIANT WASHABLE INK PADS;CONSTRUCTION PAPER	83.8
11/7/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazonprime Membership	AMAZON PRIME	10.99
11/9/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazonprime Membership	CREDIT FOR AMAZON PRIME	-10.99
11/11/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon.Com	PERMANENT MARKERS	3.48
11/11/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PLANT POTS WITH SAUCERS	8.99
11/11/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon Mktplace Pmts	SELF STAMP REFILL;ERASERS	13.48
11/11/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon Mktplace Pmts	CRAYONS;GLUE STICK	20.29
11/2/2017	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Raymond Geddes & Company	TREASURE CHEST PRIZES; PENCILS;SHARPENERS	145.76
11/2/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	DRY ERASE LIQUID CLEANER	15.29
11/14/2017	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Copy Copy - Avon	posters for minturn parent event	140
10/31/2017	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Local Joe's Pizza	Local Joe's Pizza for class	61.7
11/3/2017	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Comp Books	36.96
11/30/2017	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	34.04
11/9/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	City-Market #0442	Veteran's Day Treats	41.78
11/13/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	Stamps and mailing info about students	103.65
11/16/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	City-Market #0442	baggies for earbuds	5.98
11/6/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Panera Bread #3105	Lunch for Angie and Marcie during Modular tour in Dacono	24.43
11/10/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	thanksgiving bingo	1.95
11/12/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Assoc Superv And Curr	Purchase Assoc Superv And Curr	89
11/13/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	PLC Snacks	41.45
11/27/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	Thank you plant for Chris for letting us use Vail Coffee and Tea shop in Minturn for Parent Meeting	19.99
11/28/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Rli*renaissance Learn	30 students subscription to STAR	133.5
11/8/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic Reading Club	Scholastic books for classroom	10
11/1/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Paypal	manuscript fonts	19.95
11/9/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	sight word printable	10
11/10/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Thanksgiving activity - Thomann	1
11/15/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	cotton balls	11.12
11/15/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	kinder snacks	47.28
11/9/2017	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Audible	Credit Voucher Audible	-15.38
11/9/2017	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Lakeshore Learning Mater	tablet, graphing chart pad, folder bins, construction paper	98.22
10/31/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	copier paper	53.09

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11/2/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Scripps Spelling Bee	Credit Voucher Scripps Spelling Bee	-75
11/2/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	copier paper	83.97
11/9/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	earbud tags	23.32
11/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Starbucks Store 06615	coffee for veteran's day celebration	15.95
11/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	150.9
11/15/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Sp * Makeymakey-Joylab	5x Makey Makey Classic - Simple Box for \$49.95 each	263.33
11/21/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Walmart.Com 8009666546	K & 1st ipad cases (30 total)	389.9
11/28/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	post its	19.99
11/28/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	copier paper	77.97
11/6/2017	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	batteries and bleach	19.88
11/12/2017	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	File Folders	4.44
11/15/2017	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	transparency paper	19.18
11/16/2017	XXXX-XXXX-XXXX-5346	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	watercolor and craft sticks	54.8
11/10/2017	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Act - Cvent	ACT conference	160
11/3/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Colorado Association Of S	CASE conference	340
11/8/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Dining Hall	lunch for students MESA University	304.15
11/4/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Key Pm & Lodging	Credit for Lodging	-5.76
11/9/2017	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Supplies for BOE meeting	35.76
11/13/2017	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for GT	13.09
11/14/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	N2y Llc	N2Y Training for Coaches	99
11/8/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Pint Brothers Dtc	Dinner during SB 94 Conference	19.2
11/9/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Pint Brothers Dtc	Breakfast during SB 94 Conference	19.2
11/10/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Sq *color Coffee Ro	Meeting with SBHPs and Reynolds	31.37
11/10/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Denver Tech C	Tax Credit on lodging during SB 94	-46.9
11/10/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Denver Tech C	Lodging for SB 94 Conference	364.9
11/15/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Marriott Denver Tech C	Credit on Lodging for SB 94	-159
11/24/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for ESS	23.49
11/30/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for ESS	29.75
11/30/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for ESS	134.42
11/1/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Pongo.Com	Materials for Transition Class	59.95
11/7/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	49.94
11/10/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	18.23
11/14/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Yoga Off Broadway	Yoga for Transition Student	5
11/14/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Yoga Off Broadway	Yoga for Transition student	50
11/14/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition class	76.55
11/16/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Transition Supplies	7.4
11/17/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Habitat For Humanity Vail	Transition Supplies	67.5
11/29/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Materials at CMC	42
11/1/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	The Inverness Hotel Fb	Equity and Excellence Conference	21.2
11/2/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	The Inverness Hotel Fb	Equity and Excellence conference	3.65
11/3/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	The Inverness Hotel Fb	Equity and Excellence conference	9.3
11/8/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Assoc Superv And Curr	Membership for ASCD/SELECT and ASCD/AFFIL	138
11/9/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT students	24.49
11/9/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT students	56.69
11/10/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for GT Staff during BOE day	81.12
11/9/2017	XXXX-XXXX-XXXX-5734	SPECIAL EDUCATION	Paypal	BLS Recertification, ACLS/PALS	40
11/13/2017	XXXX-XXXX-XXXX-5734	SPECIAL EDUCATION	In *starting Hearts	AED Training for Nurses & Health Assistants	260
11/21/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for GT	1.87
11/21/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT	23.97

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11/22/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon Mktplace Pmts Www.	Materials for GT	104.55
11/2/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	The Inverness Hotel Fb	Meal during Equity and Excellence conference	13.87
11/2/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	The Inverness Hotel Fb	Meal during Equity and Excellence conference	78.68
11/3/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	The Inverness Hotel Fb	Meal during Equity and Excellence conference	30.88
11/2/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sq *ar-Clinical Pub	BESA Protocols	176
11/3/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Suppl	Easal pad for ESS	42.52
11/12/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Ncs Pearson	Assessment materials	96.1
11/13/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Toner for printer	173.86
11/21/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for OT	23.83
11/24/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for OT	19.35
11/29/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Dri*nuance	Software for PSP student	300
11/29/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Earbuds for PSP student	23.13
11/15/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT classes	297.37
11/30/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Costco Whse #0637	Printer toners	133.15
11/3/2017	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Rocky River Bar & Grille	Meal during CASN conference	16.1
11/5/2017	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging for CASN conference	277.55
11/3/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado Association Of S	CASE 2018 Conference - M Lopez	340
11/3/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Successories	Out going BOE gift	359.98
11/7/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team - Meeting supplies	36.73
11/7/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #1199	Retiring BOE gift and dinner supplies	65.32
11/7/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Purchase Markos Pizza - DAAC dinner	334.87
11/8/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moes Original Bbq Eagle	Purchase Moes Original Bbq - BOE Dinner	326.75
11/9/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com Amzn.Com/bill	Books - Asst Supt Book Study	44.75
11/10/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moo.Com	Holiday gift tags - all employees	203.48
11/9/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Northside Coffee & Kitche	Community Supt Search Meeting Supplies	111.97
11/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*jkmjlj8qcvphb	Software monthly subscription	9.99
11/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Supt Search Community Partner meeting	5.19
11/11/2017	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Doubletree Hotel Grand Ju	Tax charged for 10.19.2017 stay - removed 12.11.2017 credit on next statement.	9.69
11/6/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Software monthly charge	34.99
11/10/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	04979 - Independence Plaz	Independence Plaza Parking	26
11/27/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*m6bs168xx45p	Purchase Dropbox monthly subscription	9.99
11/27/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Name tags	42.98
11/6/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Foods Of Vail	Credit Voucher Foods Of Vail	-108.7
11/11/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Springhill Suites	Purchase Springhill Suites	243
11/16/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	1,699.98
11/18/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*f2119p9dtdnm	Purchase Dropbox*f2119p9dtdnm	9.99
11/20/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Trick Threads, Llc	Purchase Trick Threads, Llc	650
11/30/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Trick Threads, Llc	Purchase Trick Threads, Llc	650
11/30/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Trick Threads, Llc	Purchase Trick Threads, Llc	2,405.00
12/1/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk 786aleerk2	Purchase Facebk 786aleerk2	30
11/7/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Pmi - Membership	Pmi - Membership	154
11/2/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	28.9
11/9/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	batteries	13.98
11/14/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	11.96
11/28/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	20.98
11/2/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.31
11/7/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	personal items ordered accidently	72
11/8/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	personal items ordered accidently	8.99
11/29/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *domains	software	12

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11/6/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Screencastify Annual S	license	24
11/27/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	supplies	24.95
11/27/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Education Week	supplies	35
11/30/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	supplies	24.95
11/29/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Costco Whse #0637	brackets	68.99
11/7/2017	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Wasdkeyboard	keyboards	197.31
11/11/2017	XXXX-XXXX-XXXX-5775	TECHNOLOGY DEPARTMENT	Dri*	equipment	102.89
11/6/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cables	136.72
11/7/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	electrical assembly	649.7
11/19/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	tools	184.74
11/20/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cable ties	24.28
11/2/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	batteries	39.98
11/4/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Hdaccessory Com	headset	67.62
11/6/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Fs *intego	software	29.95
11/8/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop supplies	101.98
11/1/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Hardwareworld	BROOM CLIPS	32.8
11/2/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Hands On Tools	CREDIT FOR TAX CHARGED	-10.13
11/9/2017	XXXX-XXXX-XXXX-4695	TRANSPORTATION	Amazon Mktplace Pmts	POSITIVE STUDENT BEHAVIOR ANXIETY TOY LOT AND MINI PARYT CUBES PUZZLES	112.91
11/9/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	2 ASSORTED PRIMARY STICKER DOTS	26.2
11/9/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	3 STEP UP HEAVY DUTY FOLDING LADDER STOOL	101.07
11/14/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	5 NATIONAL MARKER CONTAINER LABELS	192.65
11/1/2017	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Vail Lock Key And Safe	SPARE KEYS FOR BOOK MOBIL 151	13
11/9/2017	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Amazon.Com Amzn.Com/bill	4 SILICONE LUBRICANT AEROSOL SPRAY	30.68
11/29/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Northwest Parkway Llc	#468 TOLL FEE	4.9
11/30/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	The Paint Bucket - Eagle	GLOVES FOR SHOP HELPER AND EBB	34.26
11/17/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Copy Plus Inc	MAIL OUT TABLET TO SMART TAG UPS PACKING MATERIALS	2.2
11/17/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wm Supercenter #1199	SPEAKER FOR TABITHAS COMPUTER	9.88
11/17/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0741040561	CERTIFIED LETTERS TO DANE LABEAU AND NORMA BARRIOS	13.18
11/20/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	2 PKS OF ENVELOPES FOR BUS PASSES AND THE OTHER FOR MAIN OFFICE	39.97
11/21/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Wal-Mart #1199	BRASS FASTNER FOR CDE FOLERS AND WALL BALL MAGNETS	11.52
11/10/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Credit Voucher Amazon.Com	-17.37
11/13/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	novels for english class	31.81
11/14/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Pacon sentence strip practice paper	10.49
11/16/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Nearpod	Geography nearpod subscription	120
11/17/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.98
11/17/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	10.28
11/18/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.8
11/18/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.92
11/18/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.98
11/19/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.03
11/19/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	17.11
11/20/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.92
11/20/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.49
11/20/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.73
11/21/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.99
11/21/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.99
11/21/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.96
11/21/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.98
11/21/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	22.78



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11/30/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.91
11/30/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.98
11/30/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.88
11/6/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Brightman Designs	Purchase Brightman Designs	15
11/21/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	32.91
11/28/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Amz*bored Teachers	Purchase Amz*bored Teachers	37.98
11/30/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	45.5
11/12/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Food for science class	25.97
11/2/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Scholastic Reading Club	Purchase Scholastic Reading Club orders for 5th grade	103
11/9/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Ice magic novel	5.36
11/9/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Novel for 5th grade	5.98
11/14/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Novels for 5th grade	119.35
11/23/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Scholastic Reading Club	Purchase Scholastic Reading Club book orders	40
11/1/2017	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Pink flagging tape colored flags lever lock tape spotlit LED	83.47
11/16/2017	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	7th and 8th grade classroom novels	152.88
11/17/2017	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Food 7th grade social studies	6.28
11/9/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Dowels, velcro dispenser, glue sticks	65.82
11/14/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Pitsco Inc	Balsa Wood MegaPack	365.85
11/16/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Pitsco Inc	Balsa wood MegaPack	149.05
11/7/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Fight club lesson plan	6
11/7/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Refund for lesson plan	-19.99
11/10/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Refund Amazon	-0.35
11/10/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	In defense of food lesson plan	9.99
11/20/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Target 00020297	Treats for advisory	12.65
11/5/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Toys for 3 c's rewards for lower school	120.93
11/10/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Discountmugs.Com	Logo lunch boxes	332.14
11/13/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for Sources of Strength training	153
11/2/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Jelly ball activity and toy	10.98
11/3/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Seeds	5.95
11/5/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Seeds	31.9
11/8/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	cakes for Advisory	8.27
11/21/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazonprime Membership	Purchase Amazonprime Membership being refunded	10.99
				Debit Total	122,311.06
				Credit Total	-3,727.43
				Total	118,583.63