

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 10/03/2017 to 11/01/2017

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
10/5/2017	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	9.33
10/22/2017	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon Mktplace Pmts	smart board screen rubber end cap	18.99
10/24/2017	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies science	5.8
10/24/2017	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	books classroom supplies	16.64
10/17/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	parent/teacher conference	75.61
10/19/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Westernhoteltidmore	flag order need to be returned	131.85
10/24/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Westernhoteltidmore	flags for school pole	96.85
10/25/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	teachers breakfast meeting	63.32
10/4/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Bookworm Of Edwards	classroom book	7.19
10/9/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Walmart.Com 8009666546	supplies	4.99
10/5/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc for fifth grade	109.95
10/26/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	foil star stickers	3.7
10/26/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	ruled sentence strips	10.35
10/4/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	battle of the books	101.49
10/4/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	battle of the books	109.88
10/6/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon Mktplace Pmts	Spanish titles for resource room	65.82
10/6/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon Mktplace Pmts	Spanish titles for resource room	65.92
10/7/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	Spanish titles for resource room	577.4
10/8/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Wm Supercenter #1199	Halloween books	53.8
10/14/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Wal-Mart #1199 Se2	refund on purchase	-53.8
10/16/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon.Com	battle of the books	16.68
10/19/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon Mktplace Pmts	return Spanish resource book	-43.88
10/3/2017	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	Classroom supplies	16.85
10/3/2017	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Teacherspayteachers.Com	writing and literacy unit	8.75
10/3/2017	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wm Supercenter #1199	classroom craft supplies	13.35
10/5/2017	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wal-Mart #1199	classroom fuzzy sticks	5.41
10/13/2017	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	7.44
10/24/2017	XXXX-XXXX-XXXX-5007	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies craft	7.6
10/4/2017	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	20.04
10/3/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Vail Vision	eyeglasses purchase for AES student	243.2
10/6/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon.Com	resource Spanish book	9.51
10/6/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon.Com	resource Spanish books	107.73
10/9/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon.Com	resource Spanish books	66.4
10/17/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Qdoba #0700	parent/ teacher conferences -teacher dinner	337
10/19/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon.Com	resource Spanish books	71.55
10/19/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Fiesta Jalisco #3	teacher /principal mtg.	41.74
10/13/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	monitor cable	9.99
10/17/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *bookworm Of Edw	classroom supplies	20.98
10/17/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Sq *bookworm Of Edw	classroom supplies	20.99
10/18/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Dominos 6277	parent/teacher conferences	51.44
10/20/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Frontier Ai	teacher workshop/conferences	764.8
10/22/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	break room treat teachers	20.21
10/31/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Uber US Oct31 Fqvtz	uber trip conference	10.95
10/10/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Plank Road Publishing	music publishing	44.95
10/12/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Plank Road Publishing	refund on purchase	-30
10/3/2017	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies math estimating jar	21.18
10/11/2017	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Usps Po 0727180558	classroom mailout	11.7
10/9/2017	XXXX-XXXX-XXXX-5171	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	10
10/10/2017	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	The Home Depot #1525	custodial supplies outdoor extension cords	66.91
10/19/2017	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	Wm Supercenter #1199	clog remover	28.74
10/26/2017	XXXX-XXXX-XXXX-4810	AVON ELEMENTARY	Wal-Mart #1199	knife blades etc	16.82

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10/5/2017	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Institute For Educational	conference	249
10/5/2017	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Institute For Educational	conference	249
10/15/2017	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	16.57
10/7/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	coaches meeting	295.86
10/19/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	testing	45.88
10/20/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Ets	Ets	20.53
10/23/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Batco	baseball	465
10/31/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Beaver Framing	xc state picture	154.31
10/4/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	18.26
10/14/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	19.98
10/15/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	73.68
10/22/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	52.67
10/24/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	15.62
10/25/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Davis Pulications Inc	supplies	24.95
10/5/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	38.08
10/8/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	59.02
10/19/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	386.52
10/25/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand Am	video	5.13
10/31/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	218.02
10/3/2017	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Fs *concord.Org	License	5.25
10/4/2017	XXXX-XXXX-XXXX-5577	BATTLE MOUNTAIN HIGH SCHL	Colorado Education Initia	Conference AP	300
10/10/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	4.18
10/2/2017	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	stamps	215
10/31/2017	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Chipotle 1105	playoff game	12.6
10/3/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	13.67
10/3/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	95.73
10/6/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	supplies	10.99
10/9/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	41.82
10/20/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	86.62
10/21/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	9.03
10/5/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	19.57
10/6/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	230.9
10/6/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	supplies	104.3
10/12/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	17.85
10/12/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	35.95
10/12/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	92.95
10/14/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	22.75
10/20/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	15.95
10/20/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	18.97
10/20/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	19.99
10/23/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	J W Pepper And Son Inc	supplies	46
10/24/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	19.99
10/25/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	Gci* Woodwind	supplies	17.98
10/13/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	9.84
10/14/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	11.31
10/16/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	3.79
10/17/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	101.9
10/19/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	167.45
10/27/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	356.43
10/28/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	315.3
10/3/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	20.62
10/3/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Walgreens #15101	stamps	68.6
10/3/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	decorations for fundraiser	100.7
10/3/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0705220529	stamps	249
10/4/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	float	74.26
10/12/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	155.99
10/16/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Digital Ser	credit for wrong card	-10.28
10/16/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	credit for wrong card	-10.99
10/17/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Awl*pearson Education	AP sign on	56.56
10/18/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Elevatorkeys Dotcom	keys	53.86

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10/19/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Officefurniture.Com	Counseling offices New	1,004.99
10/21/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	cables for internet	141.9
10/31/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Officefurniture.Com	no longer have this chair	-119.99
10/3/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	meeting	81.03
10/12/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Rschooltoday	renewal	55
10/13/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Displays2go	display cases for 2 areas	428.15
10/19/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites	bus driver for xc regionals	96.46
10/28/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Silt	volleyball	85
10/28/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Silt	volleyball	85
10/28/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Silt	volleyball	85
10/28/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Silt	volleyball	85
10/28/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Silt	volleyball	85
10/28/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Silt	volleyball	85
10/28/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Express Silt	volleyball	85
10/30/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	130.9
10/30/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Comfort Suites	Credit for the taxes	-9.46
10/30/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	308.98
10/13/2017	XXXX-XXXX-XXXX-5569	BATTLE MOUNTAIN HIGH SCHL	Educational	books	95.75
10/17/2017	XXXX-XXXX-XXXX-5569	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	book	3.95
10/3/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Homecoming Dance	121.32
10/5/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Homecoming	30
10/7/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Homecoming	101.56
10/11/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	26.53
10/17/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Homecoming	19.98
10/25/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Homecoming	12.75
10/20/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	books Bettenhausen	275.12
10/20/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	scan sheets for testing	430.37
10/30/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	Honor band	276.15
10/30/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	Honor band	276.15
10/30/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	Honor band	276.15
10/3/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	Credit for Amazonprime Membership	-99
10/10/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	101.1
10/18/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	33.1
10/30/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	67.73
10/9/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies from PTA grant	181.93
10/13/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	16.56
10/15/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	68.09
10/14/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Target 00017764	supplies	6.98
10/16/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	25
10/19/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	88.99
10/23/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	29.97
10/23/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	32.95
10/23/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	55.98
10/24/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	75.59
10/29/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	23.36
10/5/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	Moon cakes for class	119.88
10/13/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	69.25
10/24/2017	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	119.99
10/9/2017	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	19.7
10/15/2017	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	7.91
10/27/2017	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gold Crown Foundation	registration	125
10/27/2017	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gold Crown Foundation	registration	125
10/20/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	149.92
10/11/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	168.43
10/6/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplieswrote a check for this lost receipt	7.47
10/6/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	102.81
10/21/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Fiestas Cafe Cantina	speech meet	609
10/27/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Calvillos Restaurant	speech meet	25.49
10/12/2017	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	23.79
10/2/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	59.48

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10/3/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	249
10/12/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	112.8
10/17/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	102.65
10/23/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	94.61
10/23/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	305.35
10/30/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	44.45
10/2/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	100
10/9/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	305.96
10/16/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	201.67
10/19/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	54.76
10/25/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	31.88
10/30/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	304.15
10/28/2017	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	49.75
10/4/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Sq *celtic Knot Clothing	supplies	36
10/22/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Target 00020297	supplies	85.24
10/19/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	PIZZA PARTY	93.49
10/13/2017	XXXX-XXXX-XXXX-5049	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.14
10/26/2017	XXXX-XXXX-XXXX-5049	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	75.34
10/16/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	parent meeting	84.95
10/17/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Postage	196
10/20/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	City-Market #0434	supplies	23.37
10/24/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	116.55
10/19/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Cafe Milano	principal luncheon	29.7
10/31/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	201
10/7/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	SUPPLIES	27.25
10/14/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	SUPPLIES	32.26
10/14/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	SUPPLIES	21.5
10/16/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway #2824	SUPPLIES	15.49
10/2/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	STUCO	53
10/7/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	STUCO	211.18
10/22/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	166
10/23/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Sq *colorado Pumpkin Patc	STUCO	300
10/25/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	STUCO	41.05
10/26/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	STUCO	203.49
10/27/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Village Market	SUPPLIES	24.9
10/12/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.	39.93
10/15/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	51.44
10/15/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	51.44
10/15/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	102.88
10/15/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	102.88
10/15/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	205.76
10/16/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	0.01
10/16/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	51.43
10/16/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	51.44
10/16/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	51.44
10/16/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	51.44
10/16/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	51.44
10/16/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	102.88
10/16/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Dickssportinggoods.Com	Purchase Dickssportinggoods.Com	154.32
10/18/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	13.36
10/19/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.4
10/23/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.68
10/25/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Mobile Orde	Purchase Smiling Moose Mobile Orde	9.04
11/1/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Rushordertees/printfly	Purchase Rushordertees/Printfly	467.04
10/9/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art	186.51
10/14/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	credit	-6.77
10/24/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art	279.72
10/9/2017	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	46.57
10/11/2017	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	50

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10/22/2017	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Target 00020297	supplies	51.71
10/30/2017	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	51.62
10/14/2017	XXXX-XXXX-XXXX-5031	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	39.27
10/21/2017	XXXX-XXXX-XXXX-5031	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	supplies	7.19
10/30/2017	XXXX-XXXX-XXXX-5031	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	6.58
10/31/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	17.93
10/18/2017	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	SUPPLIES	27.1
10/26/2017	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Screenecastify Annual S	SUPPLIES	24
10/31/2017	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	SUPPLIES	49.19
10/3/2017	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	BAND	95.9
10/7/2017	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	BAND	41.97
10/16/2017	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	BAND	13.25
10/4/2017	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	SUPPLIES	38.51
10/15/2017	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	SUPPLIES	9.74
10/11/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	shop	189.97
10/10/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	34.35
10/13/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	93.13
10/13/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Customink Llc	t-shirts	294.58
10/18/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	shop	49.94
10/17/2017	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	SUPPLIES	14.97
10/27/2017	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	SUPPLIES	13.84
10/2/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	5.98
10/3/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	5.97
10/8/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media supplies	50.54
10/10/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	49.12
10/13/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Barnes&noble.Com-Bn	textbooks	174.93
10/15/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media supplies	41.29
10/15/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	media supplies	61.87
10/19/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	324.22
10/3/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	SUPPLIES	149.16
10/10/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	SUPPLIES	93.05
10/13/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	SUPPLIES	34.27
10/18/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	SUPPLIES	63.96
11/1/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	SUPPLIES	134.91
10/18/2017	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Sq *colorado School	Purchase Sq *colorado School	25
10/18/2017	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Bighorn Steakhouse	Purchase Bighorn Steakhouse	44.4
10/20/2017	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Sq *traci Geiser	Purchase Sq *traci Geiser	43.96
10/20/2017	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Key Pm & Lodging	Purchase Key Pm & Lodging	199.08
10/6/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Classroom Supplies	16.53
10/20/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	55.52
10/21/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	39.18
10/21/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	100.46
10/31/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Scholastic Magazines	Purchase Scholastic Magazines	206.25
10/2/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.98
10/2/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	35.36
10/3/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	140.94
10/2/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle	50.05
10/3/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	The Belmont Deli	Purchase The Belmont Deli	20.98
10/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	10.5
10/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.41
10/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	75.78
10/5/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	Credit Voucher Target 00020297	-0.01
10/5/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Kum & Go #0978	Purchase Kum & Go #0978	73.98
10/7/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	103.04
10/9/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	13.51
10/9/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Phillips 66 - Tse Jennysm	Purchase Phillips 66 - Tse Jennysm	42.89
10/17/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20.2
10/17/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Destination Imagination	Purchase Destination Imagination	300
10/19/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	6.65

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10/3/2017	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	27.75
10/3/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	66.13
10/3/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	104.45
10/5/2017	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	69.83
10/22/2017	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	38.06
10/3/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Yourmovechess	Purchase Yourmovechess	89.7
10/4/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Nicebadge.Com	Purchase Nicebadge.Com	34.24
10/4/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Trashbiling.Com Cc	Purchase Trashbiling.Com Cc	35
10/4/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	94.95
10/6/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	27.86
10/6/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	In *the U.S. Math Recover	Purchase In *the U.S. Math Recover	65.45
10/6/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	639.84
10/7/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Officemax/Officedepot6604	Purchase Officemax/Officedepot6604	13.93
10/16/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	319.58
10/18/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.17
10/18/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	42.05
10/19/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	35.97
10/25/2017	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	559.86
10/9/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	27
10/11/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.5
10/13/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
10/19/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
10/22/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
10/3/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	40.29
10/9/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	14.75
10/10/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1
10/20/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	42.98
10/26/2017	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	164.98
10/30/2017	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	50.51
10/10/2017	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Purchase Demco Inc	52.92
10/17/2017	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amz*fabric.Com	Purchase Amz*fabric.Com	4.63
10/25/2017	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	Purchase Demco Inc	52.23
10/16/2017	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	51.95
10/4/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
10/4/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Etahand2mind	Purchase Etahand2mind	40.49
10/4/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	The Math Learning Center	Purchase The Math Learning Center	66
10/5/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Www.Mathantics.Com	Purchase Www.Mathantics.Com	20
10/24/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	39.93
10/24/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Eai Education	Purchase Eai Education	66.95
10/30/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	12.94
10/31/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Mhe*mcgraw-Hill Ecomm	Purchase Mhe*mcgraw-Hill Ecomm	60.27
10/4/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13
10/31/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	34.16
10/5/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	9
10/31/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	27
10/8/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Pd To Plato Playdoughto	classroom supplies	9.99
10/8/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	30
10/20/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.58
10/22/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	20.68
10/24/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.99
10/27/2017	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	15.9
10/24/2017	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.49
10/24/2017	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
10/9/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	10.39
10/10/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	144.95
10/11/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	168.96
10/14/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	84.25
10/25/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.8
10/25/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	87.69
10/29/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Michaels Stores 9976	Purchase Michaels Stores 9976	27.4

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10/21/2017	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	32.96
10/30/2017	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	16.02
10/10/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Office Supplies	49
10/11/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market Staff Meeting Supplies	93.21
10/16/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Credit Voucher City-Market #0434	-1.25
10/16/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	11.57
10/16/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	80.42
10/17/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	321.08
10/23/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	81.24
10/28/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Ups	Purchase Ups	9.85
10/29/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Ups	Purchase Ups	13.4
10/31/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	117.79
10/3/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	15.16
10/4/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Cabparts Inc E-Bill	Purchase Cabparts Inc E-Bill	133.02
10/5/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.97
10/10/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	67.59
10/18/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	252.14
10/20/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	54.99
10/24/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber	Purchase Alpine Lumber	165
10/25/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	8.69
10/27/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	36.24
10/31/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	81.34
10/13/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Capital Electric Supply	Purchase Capital Electric Supply	385.29
10/13/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	2675 All Phase	Purchase 2675 All Phase	547.31
10/17/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	1,175.50
10/19/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	166.02
10/23/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.88
10/10/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town	Credit Voucher Parts Town	-7.39
10/10/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town	Credit Voucher Parts Town	-20.58
10/18/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Trinity Recycling	Purchase Trinity Recycling	10
10/20/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Refrigeration Hardwr Spl	Purchase Refrigeration Hardwr Spl	92.58
10/25/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	82
10/6/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	28.7
10/16/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	10.64
10/31/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	7.3
10/31/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	95.16
10/11/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Staybridge Suites Denver	Purchase Staybridge Suites Denver	234
10/13/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Read House	Purchase The Read House	448.4
10/13/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Read House	Credit Voucher The Read House	-448.4
10/19/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Usa-Clean, Inc.	Credit Voucher Usa-Clean, Inc.	-24.27
10/2/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	4.74
10/2/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	28.49
10/4/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.97
10/5/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.89
10/19/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.18
10/26/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	66.71
10/2/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Robert Brooke & Associat	BCM Bathroom door hinge	27.25
10/3/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Hobart Service Parts Dir	BCE Kitchen Dishwasher spring	74.07
10/4/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Blind Parts Nw	HPS room 100 mini blind tensioner	10
10/4/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Usavacuum	RHE Tailvac cord	32.7
10/5/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	RSE extension pole and squeegee for window cleaning	52.96
10/11/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazonprime Membership	Purchase Amazonprime Membership Issued credit	10.99
10/12/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Usps Po 0741040561	Usps Po 0741040561 JCE Radon Test kits	23.75
10/13/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Flex Pac 2	EVH Floor machine part	14.6
10/13/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Usps Po 0741040561	Usps Po 0741040561 RHE Radon test kits	23.75
10/23/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	3rd st EVM asphalt repair	138.97
10/24/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Asphalt repair	67.5
10/25/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Sweepscrub.Com	RHE Floor machine springs	16.95
10/25/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Trinity Recycling	EES Freon recovery 2 fridges	20

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10/26/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	EES Water supply line for new fridge	9.55
10/11/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	8.33
10/11/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Killam Gas Burner Company	Purchase Killam Gas Burner Company	169.77
10/13/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	Purchase Charles D Jones/Glenwd	206.51
10/13/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Glenwd	Purchase Charles D Jones/Glenwd	206.52
10/17/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	96.41
10/19/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	52.73
10/20/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	7.94
10/23/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	Purchase Charles D Jones/Denver	115.35
10/23/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	Purchase Charles D Jones/Denver	130.75
10/23/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	Purchase Charles D Jones/Denver	273.24
10/23/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	Purchase Charles D Jones/Denver	273.25
10/24/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.78
10/31/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	47.4
10/31/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	Purchase Ferguson Enterprises 913	61.47
10/16/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Tool Clinic	Purchase Tool Clinic	29.87
10/17/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	8.27
10/24/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Sq *cdl Certifiers	Purchase Sq *cdl Certifiers	235
10/26/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	15.99
10/27/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	55.88
10/30/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Co Driver Services	Purchase Co Driver Services	18.66
10/30/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	111.88
10/2/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.88
10/4/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	5.97
10/19/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	27.22
10/23/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	18.79
10/24/2017	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	216.85
10/3/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.98
10/11/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Staybridge Suites Denver	Purchase Staybridge Suites Denver	229
10/24/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	1,826.88
10/25/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Www.1877floorguy.Co	Purchase Www.1877floorguy.Co	132.36
10/2/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	ceiling tiles for HPS	82.66
10/4/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Ceiling Tiles HPS	51.96
10/5/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Build-Charge.Com	handicap entry door strike rebuild kits	54.72
10/19/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Bailey Pottery Equipme	pug mill parts, art BMHS	66.73
10/20/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	light bulb changer kit EVMS	19.97
10/20/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	frosted window film EES main office	53.44
10/20/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	extension cords EVMS custodial equip	69.94
10/23/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Albanygroup/Epivots	magnetic door holder parts shop stock	214.64
10/30/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	lubricant, shop stock	27.52
10/4/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	39.86
10/6/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	14.26
10/9/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.96
10/10/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	4.81
10/12/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Two Valley Tire	Purchase Two Valley Tire	200
10/24/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	199
10/26/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.8
10/26/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	123.34
10/6/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	8.96
10/16/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.97
10/18/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	National Recreation &	Purchase National Recreation &	200
10/18/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	505.75
10/19/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.97
10/27/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.94
10/30/2017	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	99.94
10/4/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	30
10/9/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	30.12
10/18/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	97.96
10/20/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	9.57
10/24/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	89.98



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10/4/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	150
10/9/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Einsteins Bagels	Purchase Einsteins Bagels	25.04
10/9/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	The Barrel Room	Purchase The Barrel Room	76
10/11/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Piazza 1909	Purchase Piazza 1909	65
10/12/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Noodles & Co 161	Purchase Noodles & Co 161	11.75
10/12/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Shell Oil 57444246201	Purchase Shell Oil 57444246201	4.98
10/12/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Rancho Bernardo F&b	Purchase Rancho Bernardo F&b	12.66
10/12/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	The Counter	Purchase The Counter	19
10/12/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Rancho Bernardo Inn	Purchase Rancho Bernardo Inn	572.43
10/15/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	132.75
10/19/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Noodles & Co 161	Purchase Noodles & Co 161	13
10/21/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	119.18
10/21/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels)	-132.75
10/5/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Zagg Inc	Purchase Zagg Inc	41.15
10/5/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Government Finance	Purchase Government Finance	850
10/6/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Southwes	Purchase Southwes	60
10/6/2017	XXXX-XXXX-XXXX-9324	BUSINESS SERVICES	Southwes	Purchase Southwes	323.92
10/2/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Magustos	Purchase Magustos	94.75
10/2/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Magustos	Purchase Magustos	416.25
10/9/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Rancho Bernardo Inn	Purchase Rancho Bernardo Inn	381.62
10/13/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Rancho Bernardo Inn	Purchase Rancho Bernardo Inn	74.07
10/13/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Rancho Bernardo Inn	Purchase Rancho Bernardo Inn	954.05
10/27/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	Purchase City-Market #0434	34.42
10/6/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	Purchase Government Finance	850
10/14/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hampton Inn Thornton	Purchase Hampton Inn Thornton	119
10/16/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	Purchase Government Finance	85
10/21/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Adobe *acropro Subs	Purchase Adobe *acropro Subs	14.99
10/24/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	220.05
10/26/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Wendys 8827	Purchase Wendys 8827	34.19
10/8/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	Woody Creek Bakery & C	Purchase Woody Creek Bakery & C	14.34
10/8/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	United	Purchase United	25
10/12/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	United	Purchase United	25
10/12/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	United	Purchase United	39
10/13/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	San Camden T2w	Purchase San Camden T2w	10.99
10/13/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	Dia Parking Operations	Purchase Dia Parking Operations	40
10/20/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	Chick-Fil-A #1290	Purchase Chick-Fil-A #1290	6.52
10/26/2017	XXXX-XXXX-XXXX-4778	BUSINESS SERVICES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	199.94
10/2/2017	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434 - Class Supplies	39.16
10/10/2017	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amazonprime Membership	Credit Voucher Amazonprime Membership	-10.99
10/13/2017	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	10.62
11/1/2017	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Replace charger	36.99
10/10/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Grand Ave Grill	Purchase Grand Ave Grill - Elem Principals Lunch Meeting	91.95
10/11/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Typingclub	Purchase Typingclub - Typing Accounts	537.7
10/11/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Colorado Association Of S	Purchase Colorado Association - Case Yearly Membership	650
10/21/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Wipes for 504 Plan	19.99
10/8/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Target 00020297	Purchase Target 00020297 - Tracker	5
10/20/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Target 00020297	Credit Voucher Target 00020297 Return Tracker	-5
10/26/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group SW License	149
10/30/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Micro Lithium Cell	2.82
10/3/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market Supplies for Kitchen	45.94
10/20/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market Supplies for Kitchen	51.41
10/8/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Ibarms	Purchase Ibarms Bootcamp	70
10/25/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wm Supercenter #5232	Purchase Wm Supercenter #5232 Folders	7.25
10/12/2017	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Extension for Macbook	7.89
10/16/2017	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Charger	39.27
10/28/2017	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts - return charger	-39.27
11/1/2017	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-4.82
10/6/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.Classroom Supplies	59.88

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10/30/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteacher - classroom supplies	6.5
10/25/2017	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	New Castle Gardens	Purchase New Castle Gardens Kinder FT	71
10/3/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - 3 ring binders	178.47
10/4/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Sq *jb T Shirts	Purchase Sq *jb T Shirts	288
10/22/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts Speakers	23.37
10/24/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Speakers and Cord	93.97
10/27/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts - Return	-23.37
10/30/2017	XXXX-XXXX-XXXX-4836	EAGLE VALLEY ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe - Lunch for Teachers	82.58
10/16/2017	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Sq *the Bookies Boo	Purchase Sq *the Bookies Books	38.05
10/18/2017	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Amazon.Com	Purchase Amazon - Handbook	27.63
10/24/2017	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Dsmarketing	Books	199.5
10/26/2017	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Classroom supplies	53.16
10/2/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pot luck supplies	83.81
10/31/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Active Ankl	Scorebook	36.27
10/3/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Kum & Go #935	Practice supplies	12.49
10/3/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	Team supplies	218.8
10/6/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City Market #0204 Fuel Q7	Trip # 20261 Micro fuel	36.15
10/12/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Coach supplies	84.96
10/12/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Running Warehouse	Team supplies	190.8
10/12/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Tipsy Elves	Regional expense	338.2
10/13/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Northface Vf Outdoor	Coaching supplies	187.29
10/14/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Regional expenses	25.82
10/14/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Credit Voucher	-84.96
10/15/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Discountmugs.Com	Banquet supplies	214.25
10/16/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team supplies	12.87
10/18/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Luigis Pasta House	Regional expenses	323.2
10/24/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sp * Iglooproductscorp	Team supplies	136.75
10/24/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Team supplies	13
10/25/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Plaquemaker	Banquet supplies	206.13
10/27/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Officemax/officedepot6554	Banquet supplies	15.99
10/27/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Olive Garden 00012476	State expense	110.81
10/30/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Lodging	714
10/12/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Dri*htc Corporation	Science Lab supplies	616.37
10/12/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Grand Junction Pipe Gypsu	Lab supplies	9.1
10/13/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	84.49
10/13/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Instructional coaching	90.35
10/17/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	15.63
10/18/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	9.7
10/20/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Paypal	Conference Brandt	60
10/26/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.45
10/26/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Paypal	Conference Samek	60
10/30/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	20.53
10/30/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Lab supplies	0.98
10/4/2017	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Courtyard By Marriott	Golf lodging	188
9/18/2017	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Quality Inn & Suites	Golf lodging	99.99
9/18/2017	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Quality Inn & Suites	Golf Lodging	99.99
9/18/2017	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Quality Inn & Suites	Golf lodging	99.99
9/18/2017	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Quality Inn & Suites	Golf lodging	99.99
10/6/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Class supplies	23.85
10/16/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	20
10/2/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Swa*earlybrd	Change of flight reservation	20
10/15/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Southwes	Flight to Construction trade workshop	1,267.80
10/20/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Avid Center	National Conference registration	1,425.00
10/6/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Coin wrappers	15.99
10/6/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Toner	136.92
10/18/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	PT Conference dinner	52.52
10/21/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Award paper	27.95
10/5/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	626.16
10/10/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Supplies	531.38

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10/21/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	47.85
10/24/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Supplies	247.21
10/24/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	100.84
10/26/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	50.32
10/31/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Hp *hp.Com Store	Tax refund	-14.98
10/3/2017	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	481.29
10/11/2017	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	12.91
10/13/2017	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Books	171.38
10/14/2017	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Credit	-4.19
10/14/2017	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Thrift Books Global, Llc	Credit	-4.19
10/27/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Workbooks	300.15
10/28/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Supplies	209.7
10/31/2017	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	285.02
10/3/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Homecoming supplies	147.14
10/3/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Homecoming supplies	179.88
10/3/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	181.27
10/4/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Homecoming supplies	62.25
10/4/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Pizza	79
10/5/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Homecoming supplies	168.01
10/5/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Homecoming supplies	220.27
10/7/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Homecoming supplies	10.64
10/7/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Homecoming supplies	40.45
10/7/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Homecoming supplies	75.84
10/7/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Homecoming supplies	14.25
10/7/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Homecoming supplies	135.84
10/17/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Lead Em Up	Subscription	314.1
10/26/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food donation	62.37
10/2/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Flinn Scientific, I	Supplies	47.25
10/1/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	10.32
10/2/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.95
10/3/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	107.51
10/4/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	23.76
10/4/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	136.91
10/6/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	3.59
10/11/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	69.23
10/16/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wholefeds Fco #10470	Lab supplies	52.53
10/17/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.07
10/17/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	43.46
10/17/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	44.99
10/18/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	10.36
10/18/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	135.1
10/19/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	18.16
10/19/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	20.16
10/23/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	107.15
10/24/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	20.04
10/24/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	48.71
10/25/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	3.38
10/25/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.55
10/26/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	0.05
10/26/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.83
10/30/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	21.97
10/30/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	55.64
10/31/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.98
10/4/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	17.78
10/11/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	25.33
10/18/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	29.25
10/19/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Target.Com	Class supplies	87.45
10/26/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	New Castle Gardens	Field trip	45
10/14/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.64
10/14/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	27.89

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10/18/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Music Theatre Intnl	Purchase Music Theatre Intnl	20
10/22/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	40.22
10/22/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	59.69
10/27/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	46.52
10/28/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	53.24
10/4/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	131.4
10/11/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Tu Casa	Meals	115
10/30/2017	XXXX-XXXX-XXXX-5486	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	14.22
10/3/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	76.44
10/3/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	169.4
10/6/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	19.9
10/12/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	84.6
10/12/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	165.79
10/12/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Gold Medal Colorado Llc	Supplies	232.26
10/18/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Supplies	229.29
10/20/2017	XXXX-XXXX-XXXX-5692	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	19.9
10/19/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Sq *sweet Chic Favors, LI	Pom pons	66.98
10/19/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Candy bar wrappers	380
10/20/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Victory Team Apparel	Apparel	16
10/20/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Victory Team Apparel	Apparel	254.98
10/24/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Poms4less.Com	Pom Pons	139.28
10/26/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Gtm Sportswear	Refund	-380
10/26/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Pom Express Llc	Pm Pons	722
10/25/2017	XXXX-XXXX-XXXX-5668	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Kleenex for class	18.59
10/16/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Batteries	38.88
10/1/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	Pizza	60
10/2/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	CBA membership PS	79.6
10/11/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Vocal and select choir music	199.04
10/20/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Select choir music	6.3
10/23/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Honor Band lodging	129.32
10/23/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Honor Band Lodging	129.32
10/23/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Honor Band lodging	129.32
10/25/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Honor Band lodging	18.62
10/25/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Honor Band lodging	18.62
10/25/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Vocal music	82.5
10/25/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Credit Voucher Honor Band	-12.56
10/25/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Credit Voucher Honor Band lodging	-14.38
10/25/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Molly Gibson Lodge	Credit Voucher Honor Band lodging	-14.38
10/26/2017	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Snacks for meeting	7.44
10/27/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Calvillos Restaurant	Meals	18.08
10/28/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express & Su	Lodging	1,152.00
10/4/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	29.95
10/4/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	44.95
10/4/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	75
10/5/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.46
10/2/2017	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	12.99
10/31/2017	XXXX-XXXX-XXXX-1709	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	43
10/31/2017	XXXX-XXXX-XXXX-1709	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	49.53
10/30/2017	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Classroom supplies. 8th grade Language Arts. Purchase Wal-Mart #1199	49.59
10/5/2017	XXXX-XXXX-XXXX-5189	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Supplies for Spanish classroom. Purchase Batsons Corner Store	90.58
10/15/2017	XXXX-XXXX-XXXX-5189	EAGLE VALLEY MIDDLE SCHOOL	Natural Grocers	Classroom supplies for spanish unit.Purchase Natural Grocers	28.78
10/18/2017	XXXX-XXXX-XXXX-5189	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Day of the dead lapbook. Purchase Teacherspayteachers.Com	5
10/22/2017	XXXX-XXXX-XXXX-5189	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Supplies for classroom craft project. Purchase City-Market #0426	11.07
10/29/2017	XXXX-XXXX-XXXX-5189	EAGLE VALLEY MIDDLE SCHOOL	Natural Grocers	Treats for classroom behavior management. Purchase Natural Grocers	42.71
10/4/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	26.91
10/9/2017	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Supplies for classroom lesson. Purchase Batsons Corner Store	52.07
10/3/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	31.61
10/10/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	21.05
10/12/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	11.95

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10/18/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	18.05
10/23/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0426	Purchase City-Market #0426	46.36
10/31/2017	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	20.24
10/23/2017	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Curriculum Assoc	Purchase Curriculum Assoc	36.84
10/9/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Assoc Superv And Curr	Purchase Assoc Superv And Curr	89
10/31/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Frontier Ai	Purchase Frontier Ai	40
10/9/2017	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	43.86
10/5/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Art classroom supplies.	57.44
11/1/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Art Classroom Supplies	600.61
10/13/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Pizza for class. Balance after cash applied to total. Purchase Dominos 8656	6.28
10/14/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Classroom and student supplies. Laminating supplies, binder for student and mini white boards for cl *	81.19
10/25/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Vocab resource for classroom lesson. Purchase Teacherspayteachers.Com	1.99
10/9/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	19.98
10/10/2017	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Anti-Defamation League	Purchase Anti-Defamation League	52.5
10/18/2017	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Bighorn Steakhouse	Purchase Bighorn Steakhouse	44.4
10/19/2017	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Pp*coteenthera	Purchase Pp*coteenthera	35
10/19/2017	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Sq *once Upon A Mind Gosq	Purchase Sq *once Upon A Mind Gosq	75.98
10/20/2017	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Key Pm & Lodging	Purchase Key Pm & Lodging	3.05
10/6/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	21.25
10/11/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Cof	Purchase Sq *stout House Cof	15.87
10/14/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Embassy Suites - Denver	Purchase Embassy Suites - Denver	212.43
10/14/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Embassy Suites - Denver	Purchase Embassy Suites - Denver	424.86
10/16/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.78
10/17/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	18.55
10/22/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	41.95
10/23/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Purchase Scholastic Book Fairs R8	908.3
10/27/2017	XXXX-XXXX-XXXX-5205	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Magazines	Purchase Scholastic Magazines	94.05
10/27/2017	XXXX-XXXX-XXXX-1154	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	34.58
10/3/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.98
10/5/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	142.63
10/8/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	26.13
10/17/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Ebe	Purchase Ebe	750
10/18/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	30.94
10/3/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazonprime Membership	Refund for cancelling Amazon membership	-99
10/4/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Dominos 6277	Pizza for Wild West Day spirit day winners	25.97
10/4/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Dominos 6277	Pizza for Wild West Day spirit winners	42.95
10/12/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Walkie Talkies for office and teachers	83.52
10/17/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Snacks for PLTW trainings/meetings	97.54
10/20/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	HDMI cables for teachers	31.59
10/23/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Breakfast items for students	205.27
10/31/2017	XXXX-XXXX-XXXX-5122	EDWARDS ELEMENTARY	Frontier Ai	Luggage fee for Karina Altigracia and Julieta Cavallo	90
10/14/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Rvrside Edu	Testing books for Woodcock Johnson SpEd evaluations	379.94
10/17/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Wal-Mart #1199	School supplies	41.74
10/21/2017	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Wm Supercenter #1199	Popsicles for reward	23.28
10/10/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	John McConnell Math And S	4th grade Math and Science Center	288
10/13/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Zazzle Usd	Refund issued for taxes	-0.32
10/30/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for Culture and Climate	37.4
10/30/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway #0631	Snacks for Data sharing meeting	16.99
10/2/2017	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	Wm Supercenter #1199	Nozzles	13.94
10/2/2017	XXXX-XXXX-XXXX-5098	EDWARDS ELEMENTARY	The Home Depot #1525	Snow shovel and screwdriver	23.44
10/2/2017	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Wal-Mart #1199	Card stock pens tape and envelopes	20.73
10/2/2017	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Usps Po 0727180558	Stamps	49
10/30/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Sp * Kidcarpet.Com	Rug for classroom	279.99
10/5/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Wall quotes for Library	7.98
10/5/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Wall quotes for Library	10.95
10/6/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Wall quote for Library	49.03
10/8/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Wall quotes for Library	19.48
10/11/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Wall quote for Library	8
10/17/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Bookworm Of Edwards	Book for Library	32.98

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10/25/2017	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Amazon Services-Kindle 86	e-book for PLTW	7.15
10/10/2017	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Plank Road Publishing	Different Holiday songs	24.9
10/11/2017	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Square trade 3 year home AV protection plan	4.46
10/12/2017	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Wireless Bluetooth speaker	20.95
10/17/2017	XXXX-XXXX-XXXX-5676	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies	55.77
10/5/2017	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	Hayneedle	Rug for classroom PTA will reimburse	183.97
10/30/2017	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	City-Market #0434	Taxes refunded for purchase	-1.17
10/30/2017	XXXX-XXXX-XXXX-5080	EDWARDS ELEMENTARY	City-Market #0434	Plastic pumpkins spider net- lost receipt	14.33
10/25/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ticket Supplies	Paws tickets	259.34
10/3/2017	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Paper sentence strips and stickers for classroom	19.27
10/3/2017	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Chart tablets	19.77
10/4/2017	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Construction paper and supplies for classroom	103.65
10/12/2017	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wm Supercenter #1199	Experiment supplies	50.9
10/31/2017	XXXX-XXXX-XXXX-5130	EDWARDS ELEMENTARY	Erincondren.Com	Teacher lesson planner	61.95
10/10/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Visuals for students	3
10/13/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Dominos 6277	Pizza for reward	26.63
10/23/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Old Chicago Lakewood	Dinner for conference Adrienne Thomas and Julieta Cavallo	34.89
10/24/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Olive Garden 00014860	Lunch for training Adrienne Thomas Julieta Cavallo and Emily Marion	38.4
10/25/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Courtyard By Marriott	Hotel for Conference	96.75
10/26/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com	Flip chart and markers	54.15
10/25/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Dominos 6277	Pizza for reward	15.48
10/5/2017	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Hayneedle	Rug for classroom PTA will reimburse	183.97
10/2/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Art supplies	23.07
10/8/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Michaels Stores 7008	Art supplies	33.97
10/12/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	Art supplies	33.24
10/23/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Art supplies	28.26
10/27/2017	XXXX-XXXX-XXXX-5114	EDWARDS ELEMENTARY	Wm Supercenter #1199	Art supplies	13.24
10/29/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Frontier Ai	La Cosecha Luggage Juno	76
10/31/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Lyft *ride Tue 4pm	La Cosecha Trvl	4
10/31/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Lyft *ride Tue 4pm	La Cosecha Trvl	19.16
10/5/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Keyboard for Sandra	24.99
10/5/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	STENO PADS FOR TRANSLATORS	72
10/11/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Success in DL Inn Bks	296.96
10/11/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Quill Corporation	Env for PARCC Res	78.38
10/12/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Sq *stout House Cof	Ftstps2Br Lnh	92
10/13/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Act*colorado Teachers	Cotesol CHaggen	171.73
10/13/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Act*colorado Teachers	CoTesol DHarrison	171.73
10/17/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	DL Ins Bks	501.44
10/18/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Sq *jasmine Home Cooking	Math Meeting Dinner	443.9
10/28/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Quill Corporation	Assessment Labels	59.18
10/3/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Chipotle 2555	Marzano Dnr	9.93
10/4/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Sq *marzano Research Labo	Marzano Beyond Reform	19.95
10/4/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Courtyard By Marriott	Marzano Brkfst	12.74
10/5/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Courtyard By Marriott	Marzano Ldg	257.99
10/6/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Southwes	Finanance Conf Airfare Early Bird	30
10/6/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Southwes	Finance Conf Airfare	171.95
10/6/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Government Finance	Finance Class Registration	1,200.00
10/9/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Har	Harvard Renewal	103.36
10/5/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Amazon.Com	99 Ideas for Teaching Bks	89.48
10/22/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	City-Market #0426	SIOP Session Sncks Lunch Coffee	47.17
10/23/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	SIOP Session Sncks Lunch Coffee	129.25
10/23/2017	XXXX-XXXX-XXXX-4802	ELEMENTARY EDUCATION	Starbucks Store 06615	SIOP Session Sncks Lunch Coffee	31.9
10/2/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	The Porter	EdLdr Dinner	24.73
10/2/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Starbucks Store 26930	EdLdr Coffee Kate	2.28
10/2/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Einsteins Bagels	EdLdr Brkfst Kate	9.68
10/3/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Corner Bakery 0099	EdLdr Brkfst	7.93
10/3/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Bellina Ponce City Mark	EdLdr Dinner	37.49
10/4/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Marriott Atl Marquis F	EdLdr Brkfst	6.86



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10/5/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Trader Joes #730 Qps	EdLdr Lunch	21.65
10/5/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wholefeds Fco #10470	EdLdr Dinner	23.94
10/5/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sotto Sotto	EdLdr Dinner	44.12
10/6/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Dia Parking Operations	EdLdr Prkg	32
10/4/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Toner Cartridge -schools	64.99
10/9/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	The Home Depot #1525	EVE to EVMS transport food cart straps for truck	12.98
10/19/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Drury Inn And Suites Colo	HEAL workshop(H ealthy E ating/A ctive L iving) LiveWELL Foundation	104.29
10/28/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Wm Supercenter #1199	Preschool food containers- AES	49.02
10/27/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Northside Coffee & Kitche	10/27 no school - 4 hour manager audit training	19
10/30/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Toner Cartridge - schools	64.99
10/14/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Festival Lavender cleaner; Festival Caribbean Brz Cleaner; 60W LED bulbs; Lime Away.	61.04
10/17/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	HShot Spray; Raid Lavender; Spray Bottle; Bowl Brush.	49.64
10/30/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Alpine Lumber	Phil Pan Tap Screws.	9.81
10/13/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Tams-Witmarkmusiclibra	The Wizard of Oz Young Performers' Edition.	624
10/8/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0441	Pumpkin candy; Candy Corn.	10.14
10/12/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Paypal	Long-haired Wolf Mascot Adult Costume.	199.49
10/14/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Neon Skull Cutouts.	8.03
10/16/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Neon Skull cutouts; Glow-in-the-dark tattoos; Punch Balls; Dinner plates; Sticky Eyes; Balloons; Pla *	246.54
10/17/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Midnight Glo Washable UV/Backlight Reactive Neon Fluorescent Face and Body Paint Glow Kit.	50.85
10/18/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Cheesie Mack Is Not a Genius or Anything.	10.39
10/18/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Funny Novelty Glasses Party Favors Set	2.83
10/18/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	LED Flashing Lights; Balloons; Fun Express Neon Color Plastic Gangster Hats.	37.6
10/18/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Wired ribbon; Bisconie; Hot Cheetos; Biscoff; Clementines; Kettle Corn; Paper Cups; Tortilla Chips.	95.58
10/18/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Glow in the Dark Skeleton; Halloween tinsel; Neon Hair Spray; Posterborad; Candy Corn; Sour Patch Ca *	50
10/19/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0441	Black Light; Glow Sticks; Seasons Garland; Treat Bucket; Gealtin Mix; Grapes; Sugar; Fruit Snacks.	61.8
10/22/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Brainpop	Brainpop subscription.	160
10/25/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Amazon Services-Kindle 86	Incorrect charge.	8.22
10/3/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Polka Dot Plastic Tablecloth.	8.72
10/12/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Business Card Laminating Pouches; Pottymouth and Stoopid; Simicore USB Chargin Station Dock & Stand *	93.29
10/12/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Chocolate Bag; KS Funhouse.	29.98
10/17/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Gui	Odd and the Frost Giants; The Land of Forgotten Girls; Left SOut; The Cabinet of Curiosities: 36 Tal *	353
10/22/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Spy School Secret Service; Spy Ski School; Dark Diaries 12: Tales from a Not-So-Secret Crush Catastr *	59.58
10/23/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Gui	The Lost Kingdom of Bamarre; Masterminds: Payback; York: Book One, The Shadow Cipher; Cavern of Secr *	385
10/26/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	70" Tablecloths; Patina; To Kill a Mockingbird 50th Anniversary Edition.	60.85
10/26/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Outcasts United: A Refugee Team; The Alchemyst: The Secrets of the Immortal Nicholas Flamel; Among t *	32.91
10/28/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Home of the Brave; The Wild Robot; The Thief; The Girl Who Drank the Moon; El Deafo; Refugee; The Cr *	118.8
11/1/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit USB Charging Station Dock & Stand.	-29.99
10/10/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	2017 Counselor's Award Dinner.	50
10/15/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Storage Unit.	6
10/18/2017	XXXX-XXXX-XXXX-5304	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	The Growth Mindset Coach: A Teacher's Month by Month Handbook.	15.82
10/17/2017	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Order of Operations Graphic Organizer.	1
10/17/2017	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Causes of the American Revolution Informational Articles and Activities.	9
10/13/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Fiber bars.	11.32
10/20/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Asca	School Counselor Association Membership.	69
10/20/2017	XXXX-XXXX-XXXX-5296	GYP SUM CREEK MIDDLE SCHOOL	Ramada Limited Frisco	Counselor's Conference Lodging.	99
10/7/2017	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Officemax/officedepot6604	Pens.	22.18
10/19/2017	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Vitabug.	5.58
10/22/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Adere Crepe Paper Masking tape; Light Emitting Diode LED Lamp Asst Kit; Sharpies; Digital Handheld C *	161.28
10/22/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	BIPEE Safety Wash Bottle.	8.99
10/22/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Regency Wraps Cheesecloth; Kole Imports Plastic Bucket w/Handle & Pour Spouts;	44.35
10/23/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Daily Chef Clear Plastic Cups.	11.79
10/23/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Flipside Magnetic Dry Erase Desktop Easel Set.	21.44
10/9/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Glue; Glue Gun; Hot Melt Glue; CDR 100 Pack.	116.15
10/9/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Oak dowel.	15.4
10/11/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Super glue; Tape measure.	6.65
10/20/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Seal It Super Glue; Tool Bench Tape Measure 16'.	11.15
10/20/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Walmart.Com 8009666546	Intex Mini Frame Kids 48"x48"x12" Beginner Kiddie Swim Pool.	29.99
10/20/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Walmart.Com 8009666546	Intex Mini Frame Kids 48"x48"x12" Beginner Kiddie Swim Pool.	29.99

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10/20/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Clear Polycarbonate Sheet.	33.96
10/21/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Underlayment; EPS Insulation; Impact Driving Kit; T30 Plus Bit; Gloss Spray; Smooth Rod Caulk Gun.	121.21
10/30/2017	XXXX-XXXX-XXXX-5270	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Tool Bench Silver Duct Tape; Aluminum Foil.	22
10/2/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Ssi	Student Admit Books.	76
10/3/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Sandwich Platters; chips; Tea; Clementines; Funhouse candy; Sheet Protectors.	155.29
10/4/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Expo Markers; VBall Pens; Counter Pens; Binder Clips; Kraft Paper Rolls.	433.99
10/24/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	Clear paint spray for mural.	10.68
10/7/2017	XXXX-XXXX-XXXX-4125	GYP SUM CREEK MIDDLE SCHOOL	Officemax/officedepot6604	Markers.	16.99
10/5/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Larkburger Edwards	Safety Care Training Lunch.	37.6
10/7/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Coffee Maker.	14.99
10/30/2017	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Gloves; 20 Mule Team; Food Coloring; Glue.	58.68
10/31/2017	XXXX-XXXX-XXXX-5254	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Dry ice.	25.69
10/13/2017	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Colorado Spr	AVID Conference credit.	-24.4
10/13/2017	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Colorado Spr	AVID Conference credit.	-24.4
10/13/2017	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Colorado Spr	AVID Conference (credit).	-24.4
10/13/2017	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Colorado Spr	AVID Conference Motel.	262.4
10/24/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pencils; USPC Card; Dry Erase Markers; Funhouse Candy.	65.45
10/5/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Student Rewards.	12.15
10/9/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Alien Crossfire; All Fired Up; Aspirations; Cimarron Fanfare; Dawn of the Spartans; Dream Engine; Le *	641.99
10/18/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Galvanized trash cans.	239.64
10/12/2017	XXXX-XXXX-XXXX-5247	GYP SUM CREEK MIDDLE SCHOOL	Safeway #1132	BBQ Sauce; Onion Powder; Garlic; hamburger buns; turkey breasts.	28.31
10/10/2017	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	One-Point Perspective Real Work Objects; One-Point Perspective: How to Draw Boxes and a Room.	4.5
10/13/2017	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Dominos 8656	1 Large pizza	7.99
10/20/2017	XXXX-XXXX-XXXX-0257	GYP SUM ELEMENTARY	Dominos 8656	1 Large pizza	7.99
10/25/2017	XXXX-XXXX-XXXX-5643	GYP SUM ELEMENTARY	Wm Supercenter #1199	spider web; pencils; pumpkin	31.12
10/25/2017	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Wylaco Const Supply Co	extension cord	19.55
10/2/2017	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Pf Changs #2100	AVID training in Denver	35.25
10/3/2017	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Pf Changs #1700	AVID training in Denver	25.95
10/4/2017	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Hyatt Place Denver Airpor	AVID training in Denver	308
10/9/2017	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazonprime Membership	Prime reimbursement	-10.99
10/15/2017	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wal-Mart #1199	cards;degree crush;steno book;ziplock bags	92.05
10/24/2017	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Fraction project	4
10/19/2017	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Lakeshore Learning Mater	Journal	98.82
10/20/2017	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	New Castle Gardens	pumpkins	12.9
10/29/2017	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Wal-Mart #0986	Plates	32.79
10/25/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Association Of S	CASE membership	650
10/27/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Walmart.Com	End table for office	48.33
10/6/2017	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Scholastic Reading Club	books	17
10/19/2017	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Scholastic Reading Club	Books	8.5
10/4/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.98
10/5/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	The Flower Patch Inc	Purchase The Flower Patch Inc	60
10/12/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Quikfixlaptopkeys Quikf	Purchase Quikfixlaptopkeys Quikf	17.46
10/13/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	95.97
10/14/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.88
10/19/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	64.9
10/19/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Replacementlaptopkeys	Purchase Replacementlaptopkeys	158.3
10/24/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	3.98
10/24/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	101.26
10/25/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-11.03
10/26/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	58.36
10/30/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	27.97
10/30/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	57.17
10/30/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	69.39
10/31/2017	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Uber Tip Vooha	La cosecha	5
10/31/2017	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Que Bueno Mexican Grill	La Cosecha	13.99
10/31/2017	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Uber US Oct31 Vooha	La Cosecha	20.31
10/3/2017	XXXX-XXXX-XXXX-5619	GYP SUM ELEMENTARY	Pf Changs #1700	AVID Training In Denver	19.95
10/4/2017	XXXX-XXXX-XXXX-5619	GYP SUM ELEMENTARY	Hyatt Place Denver Airpor	AVI Training in Denver	418
10/22/2017	XXXX-XXXX-XXXX-1923	GYP SUM ELEMENTARY	Target 00020297	Purchase Target 00020297	12.92



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10/12/2017	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Follett School Solutions	Books	110.88
10/14/2017	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Wal-Mart #1199	plates	21.98
9/30/2017	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Banks School Supply Inc (	Charts	21.37
10/8/2017	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Wal-Mart #1095	file folders	13.33
10/14/2017	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Wal-Mart #1199	tape; dividers; stamp pad; clothpins; box cutter; post it; paper clips; stickers; binder clips;	165.66
10/27/2017	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Wal-Mart #1199	pencils; candy; chalkboard	64.15
10/29/2017	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Family Dollar #8539	wing accessory	6
10/4/2017	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Smiling Moose Deli - Edwa	pre meet brunch	27
10/23/2017	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Ridleys 1137	lunchables	18.33
10/12/2017	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Scholastic Education	File Organizer	13.49
10/18/2017	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Eai Education	erasers;Dry erase markers	47.95
10/31/2017	XXXX-XXXX-XXXX-0596	GYP SUM ELEMENTARY	Que Bueno Mexican Grill	Purchase Que Bueno Mexican Grill	47.32
10/25/2017	XXXX-XXXX-XXXX-1230	GYP SUM ELEMENTARY	Bsn*sport Supply Group	balls	53.37
10/6/2017	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Human Boy System book	12
10/16/2017	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spelling Word choice board	1
10/30/2017	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	City-Market #0434	cotton swabs;cups;mineral	9.96
10/5/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0426	Policy Council Dinner	71.95
10/9/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Creek Side Club House And	2017/18 Survey Winner's Lunch	157.67
10/25/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	supplies for JCES PCM and Diapers For RHES GES	170.91
10/2/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	portfolio notebooks and classroom supplies	27.46
10/12/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway #0631	cooking project	6.86
10/16/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wm Supercenter #1199	cooking supplies and health and safety supplies	30.25
10/26/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway #0631	cooking project	8.5
10/30/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	cooking project and pumpkins	22.97
10/5/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for POLCM Educ PLC curr Mtgs	80.4
10/9/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for project-based learning training	57.26
10/9/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	supplies for meetings	97.72
10/10/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - Edwa	Caring for Kids meeting	197
10/11/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for FSC meeting	16.97
10/20/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Rock Star Meeting	45.96
10/25/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for FSC meeting	5.77
10/4/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Sq *broadway 428	taxi from airport to hotel	48.51
10/4/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Mkt Las	dinner at conference	13.68
10/4/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Div For Early Childhood	pre-conference session - 3 hours	100
10/4/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Chipotle 0437	lunch at conference	10
10/4/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Citizen Baker	breakfast at conference	15
10/5/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Sq *screen Door	dinner at conference	17.5
10/4/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Altabira City Tavern	dinner at conference	23
10/5/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	E-San Thai Cuisine	lunch at conference	11.5
10/5/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Citizen Baker	breakfast at conference	13
10/6/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Nicolas Restaurant	dinner at conference	16.75
10/7/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Citizen Baker	breakfast at conference	9
10/8/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Hotel Eastlund	snack at conference	3
10/8/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Dia Parking Operations	parking for travel at airport	30
10/8/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Hotel Eastlund	lodging at conference	693.6
10/8/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Hotel Eastlund	lodging at conference	106.11
10/10/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	diapers for some sites	266.62
10/18/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	snacks for nutritional follow up	31.32
10/6/2017	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	The Gas House	lunch for GES HPS RSES & Teacher Leaders working debrief	103.7
10/11/2017	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Teachstone	Preschool CLASS Recertification	100
10/3/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	31.25
10/3/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	39.95
10/4/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	46.28
10/9/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	347.66
10/15/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	classroom supplies	45.71
10/24/2017	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	Costco Whse #0637	kitchen supplies	31.98
10/4/2017	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	47.05
10/3/2017	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0426	lancets for lead & hgb testing	19.99
10/20/2017	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0426	diaper wipes for HS child at GES	8.98

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10/22/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Infant Toddler room supplies	94.28
10/7/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	The Home Depot #1525	supplies for force and motion unit	134.4
10/9/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	122.12
10/9/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	133.52
10/9/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	refund	-133.52
10/16/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	73.02
10/30/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Ridleys 1137	classroom supplies	19.31
10/30/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	35.93
10/30/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Etown Colorado	staff lunch	109.6
10/31/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Amazon Mktplace Pmts	iPad cover and timer	32.58
10/29/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	United	baggage fee for HS conference	25
10/30/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	City-Market #0434	food for teacher work day	46.06
10/30/2017	XXXX-XXXX-XXXX-9381	HEADSTART/CPP	Cantina Grill B	dinner for HS conference	18.96
10/18/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	Safeway #0631	materials for centers experiment	10.99
10/31/2017	XXXX-XXXX-XXXX-5148	HEADSTART/CPP	Wal-Mart #1199	materials for class halloween party	38.01
10/3/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	81.3
10/3/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Credit Voucher Ridleys 1137	-3.99
10/11/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	7.19
10/20/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	16.44
10/26/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	10.98
10/26/2017	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Ridleys 1137	PARCM snacks	20.76
10/9/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	May Palace	staff lunch	44.5
10/11/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	ec supplies	19.8
10/18/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	No Tears Learning Inc	ec supplies	109.94
10/23/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Educational Activities	ec supplies	14.95
10/23/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	ec supplies	62.89
10/24/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	ec supplies	39.1
10/2/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Nasco Fort Atkinson	food replicas for nutrition consultations	320.36
10/5/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Wal-Mart #1199	measuring tools for nutrition classes and consultations	40.96
10/11/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Wm Supercenter #1199	thermal sheets for lamination	22.84
10/5/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	23.35
10/6/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Teachstone	CLASS recertification	100
10/14/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	23.91
10/24/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0426	food for PCM October	174.57
10/25/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0426	classroom supplies	1.98
10/28/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	8.38
10/13/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	43.77
10/15/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazonprime Membership	Amazon Prime Membership	99
10/17/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	snack bowls	13.99
10/24/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	consumables	18.99
10/30/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Cafe 163	staff lunch	91.04
10/2/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Nicebadge.Com	badges for staff	162.04
10/14/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	tuition box for BCES	58.01
10/25/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	No Tears Learning Inc	Classroom supplies for Rumplestilskin Prize	327.86
10/22/2017	XXXX-XXXX-XXXX-4661	HEADSTART/CPP	Wm Supercenter #1199	fall supplies and dishwasher gloves	19.88
10/22/2017	XXXX-XXXX-XXXX-4661	HEADSTART/CPP	The Home Depot #1525	lock and chain for bikes	18.16
10/4/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com/Classroom Supplies	18
10/22/2017	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplies	17.93
10/15/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom Supplies	17.43
10/23/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//amr//Athletic supplies	92.27
10/24/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	The Futures Channel In	Purchase The Futures Channel In//classroom supplies	50
10/2/2017	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//claaroom supplies	17.05
10/11/2017	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom resources	2.25
10/19/2017	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Really Great Reading	Purchase Really Great Reading//classroom supplies	31.95
10/27/2017	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24// classroom supplies	19.99
10/30/2017	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	8.22
10/17/2017	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Classroom supplies	75.28
10/27/2017	XXXX-XXXX-XXXX-5478	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	65.55
10/20/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com//classroom supplies	2

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10/21/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Purchase Lakeshore Learning #24// classroom supplies	25.98
10/4/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//art supplies	148.37
10/5/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill//art supplies	81.02
10/8/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//art supplies	27.94
10/24/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//art supplies	39.88
10/20/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Colorado Association For	Purchase Colorado Association For//CABE attendee registration	250
10/18/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// classroom supplies	22.35
10/23/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// amr // classroom supplies	28.73
10/24/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts/amr // classroom supplies	47.82
10/8/2017	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//supplies counselor	27.88
10/13/2017	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts/supplies counselor	5.69
10/13/2017	XXXX-XXXX-XXXX-5437	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts/supplies counselor	33.46
10/9/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Audible	Purchase Audible//no receipt	15.38
10/9/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//classroom supplis	74.52
10/9/2017	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Plank Road Publishing	Purchase Plank Road Publishing//classroom supplies	78.34
10/2/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Magustos	Purchase Magustos// Teacher appreciation Lunch	115.25
10/3/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Third grdes Teacher room supplies	30.81
10/6/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	La Quinta Inn & Suites	Purchase La Quinta Inn & Suites//Bus drive need to stay for the 6th grade trips	282
10/6/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	The Belmont Deli	Purchase The Belmont Deli//Breakfast for Teachers	159.8
10/13/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Office Depot #3362	Purchase Office Depot #3362// The breakthrough Coaching supplies	81.44
10/14/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Embassy Suites - Denver	Purchase Embassy Suites - Denver//It a credit for this The breakthrough coaching stay	251.3
10/16/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525//Surge for the main office an disinfectant	77.4
10/17/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts//Schools logo stamp	28.99
10/17/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com//schhols stamp	39.01
10/20/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199///supplies for the main office for conferences	41.26
10/27/2017	XXXX-XXXX-XXXX-4844	HOMESTAKE PEAK SCHOOL	Embassy Suites - Denver	Credit Voucher Embassy Suites - Denver//amr // you will see this charge at Effie Niederbrach stateme *	-251.3
10/15/2017	XXXX-XXXX-XXXX-5411	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//Classroom Supplies	35.49
10/2/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199 fieldtrip	325.75
10/6/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	In *the U.S. Math Recover	Purchase In *the U.S. Math Recover//classroom Reources	235.4
10/14/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Embassy Suites - Denver	Purchase Embassy Suites - Denver	502.6
10/14/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Embassy Suites - Denver	Purchase Embassy Suites - Denver The break trough coaching	502.6
10/17/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	Credit Voucher Learning A-Z, Llc//classroom resources	-12.79
10/27/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Embassy Suites - Denver	Purchase Embassy Suites - DenverAdmin training in Denver The breakthrough coaching	251.3
10/10/2017	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199//amr classroom supplis	26.23
10/25/2017	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//Tracy Teetaert	31.52
10/2/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637//120 students meal for fieldtrips	843
10/11/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scripps Spelling Bee	Purchase Scripps Spelling Bee//classroom resources	151
10/12/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Benihana Denver	Purchase Benihana Denver//Breakthrough coaching	191.3
10/13/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Qdoba 2020	Purchase Qdoba 2020// Breakthrough coaching	33.22
10/24/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637 Breakfast program	429.92
10/25/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Magustos	Purchase Magustos//Teacher appreciation	114.75
10/26/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co//Coffee for admin	93.45
10/10/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199// classroom supplies	13.44
10/29/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199//classroom supplies	37.95
10/3/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	19.98
10/4/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	26.88
10/4/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Dominos 8656	Purchase Dominos 8656	30.47
10/4/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Americinn Eagle-Vail	Purchase Americinn Eagle-Vail	225.58
10/19/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Americinn Eagle-Vail	Credit Voucher Americinn Eagle-Vail	-25.78
10/12/2017	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Noodles & Co 161	Conference lunch	8.75
10/12/2017	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Rancho Bernardo F&b	breakfast conference	4.31
10/12/2017	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Dia Parking Operations	Dia Parking,Alio Conference	32
10/31/2017	XXXX-XXXX-XXXX-4752	HUMAN RESOURCES	Jib	Purchase Jib jab	18
10/2/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	Guest Teacher Workshop	46.53
10/2/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Costco Whse #0637	Guest Teacher Workshop	170.38
10/3/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Signupgenius.Com	NEO	9.99
10/4/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *stout House Cof	Mountain HR breakfast	13.8
10/13/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Westin Riverfront Spa Anj	10 day punch card, employee gratitude	150
10/25/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	Birthday Cards	90.93

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10/2/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CARDSTOCK-PAPER PLATES-HOOKS-MARKERS-CALCULATOR-WIRE HOOKS-SHARPIE-DESK ORGANIZER	65.46
10/2/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Sq *jb T Shirts	STAFF T-SHIRTS	739
10/4/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	COWBELLS	25.92
10/7/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	RING HOOKS-TAPE-CREAMER-DESK ORGANIZER	149.09
10/9/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	FILE FOLDERS-	45.42
10/12/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	SIGN HOLDERS PLASTIC	107.1
10/17/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	HEADPHONES	479.4
10/26/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	CREAMERS	16.15
10/26/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	TONER TECH LAB	55.99
10/26/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	TONERS TECH LAB	84.79
10/26/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	TONER TECH LAB	105.79
10/11/2017	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Really Good	Purchase Really Good	96.59
10/30/2017	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Wal-Mart #1199	ERASERS-EXPO MARKERS-DRY ERASE TAPE-CARDSTOCK-LETTER TRAY-	65.31
10/16/2017	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GLOW STICKS- GLOW BRACLETS-MINI LIGHTS-BLACK LIGHT BULB-PURPLE LIGHTS	51.79
10/18/2017	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Otc Brands, Inc.	LIGHT UP PUFFER BALLS-GOLF SET-HALLOWEEN LIMBO KIT-BEAN BAG TOSS- DART BOARD	63.92
10/8/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PAPER BOWLS-FOIL PAPER-COFFEE FILTERS-COFFEE-	24.27
10/13/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Sq *bookworm Of Edw	POCKET PALS NOTEBOOKS	30
10/27/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PENCILS	10.98
10/22/2017	XXXX-XXXX-XXXX-5528	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SANDPAPER	3.67
10/8/2017	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	KLEEN SWEEPER-CHARCOAL-STRIPING WHITE/YELLOW PAINT	89.81
10/18/2017	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Easykeyscom Inc	SENTRY KEYS	27.75
10/8/2017	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Copy Copy - Avon	CLC MATTE COPIES	70
10/11/2017	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Copy Copy - Avon	CLC MATTE COPIES	70
10/24/2017	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	ALPHABET LEARNING LETTERS	45.99
10/29/2017	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wal-Mart #1199	PAPER-DRY BEANS	4.98
10/30/2017	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	YOYOS- VALUE PACK HALLOWEEN	8.94
10/9/2017	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PRINGS-FOLDERS-CANISTERS- CLIPS-	28.42
10/15/2017	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	STONEKEEPER BOOKS	11.69
10/19/2017	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Scholastic Reading Club	BOOKS	8.5
10/4/2017	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PLASTIC CONTAINERS- PAPER- COLORING BOOKS-HANDNEEDLES THREAD-	44.82
10/9/2017	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Discount School Supply	CLASS BASKETS-PAINT CUPS-YARN	64.92
10/10/2017	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Discount School Supply	Purchase Discount School Supply	105.36
10/3/2017	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CRACKERSJAR-DRY BEANS-FOODBAG-STARBURST-ZIPLOCKS-POSTERTAPE-NAME BADGE-FLAGS-TAPE-FOLDERS-COLOR CODE *	64.04
10/11/2017	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CRAYONS-INDEX CARDS-PROJECT BOARD-DISPLAY BOARD-LATCH BOX-CARDSTOCK-BINDERS-PARTY PAPER-LEGOS-CHESS- *	137.61
10/25/2017	XXXX-XXXX-XXXX-0488	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	BOOKS WITH COVERS	29.98
10/8/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	MINI CADDY-PAPER PAIL-RUBBER BANDS-STICKERS-COLORING BOOK- PENCILS -PARTY FAVORS- HATS	24.56
10/8/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	GEMSTONES-BEADS-BATS-CLIPS-ERASERS-PUMPKINS-HALLOWEEN PARTY TOYS- GOOGLY EYES-ORGANIZERS- MINI CADDY *	62.46
10/26/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Frontier Ai	LUGGAGE FEE CARRY ON	38
10/16/2017	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Sq *bookworm Of Edw	VARIETY OF BOOKS	171.83
10/15/2017	XXXX-XXXX-XXXX-0066	JUNE CREEK ELEMENTARY	Scripps Spelling Bee	SPELLING BEE ENROLLMENT FEE	151
10/27/2017	XXXX-XXXX-XXXX-4968	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	LINKING CUBES	49.12
10/26/2017	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Frontier Ai	LUGGAGE FEE FRONTIER	38
10/17/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	HEADPHONES	78.95
10/4/2017	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BOTTLE WATER-CANNING JARS	26.54
10/8/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Zino Ristorante	TLPlanning&Dinner	118.52
10/23/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Colorado Association Of S	CASEMembership	650
10/31/2017	XXXX-XXXX-XXXX-9340	LEARNING SERVICES	Frontier Ai	LaCosechaFlights	85
10/5/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	City-Market #0434	TL10.9/NTI	15.48
10/5/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	NTI/TL/ClassroomMngmnt/AVMR	252.27
10/6/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Dominos 8656	ClassroomManagement	105.94
10/7/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Dominos 8656	ClassroomManagement	105.94
10/9/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Fredrichjon	ToolsForTeaching	732.28
10/9/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Starbucks Store 06615	10.9TLCoffee	100
10/9/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Jasmine Home Cooking	10.9TLLunch	1,238.40
10/18/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Costco Whse #0637	NTIDinner	50.91
10/18/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Starbucks Store 06615	BMHSPLCL9	47.85
10/19/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	City-Market #0434	NTIDinner	1.99
10/19/2017	XXXX-XXXX-XXXX-4794	LEARNING SERVICES	Conoco - Loaf N Jug 47	NTICooler	2.59

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10/27/2017	XXXX-XXXX-XXXX-4927	LEARNING SERVICES	Hilton Minneapolis Airpor	MinneapolisConference	641.36
10/1/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	JillAdobe	14.99
10/4/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Dropbox*87cw63c33763	REFUND	-99
10/6/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Cdw Govt *kkq3743	AdobeAcrobatPro	154
10/12/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon Mktplace Pmts	ComputerCase	38.56
10/19/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon Mktplace Pmts	ComputerCase	33.98
10/20/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon Mktplace Pmts	ComputerCaseRETURN	-38.56
10/23/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Us Math Recovery C	USMathRecoveryCouncilMembership	50
10/4/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Alibris Books	ToolsForTeaching	55.41
10/16/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Markos Pizza	L9StudentAdvocacy	67.3
10/18/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Cafe 163	L9StudentAdvocacy	219.31
10/19/2017	XXXX-XXXX-XXXX-5510	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	31.82
10/4/2017	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	53.27
10/4/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	Credit Voucher City-Market #0426	-11.02
10/25/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	35.47
10/3/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	47.52
10/4/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	80.18
10/11/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	29.67
10/17/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	175.8
10/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 6277	Purchase Dominos 6277	36.91
10/7/2017	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Pp*ida Rmb	Purchase Pp*ida Rmb	42
10/11/2017	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	53.81
10/5/2017	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	71.45
10/5/2017	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	72.1
10/10/2017	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	27.29
10/16/2017	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	51.02
9/18/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-147.2
9/20/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-933.6
9/20/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-933.6
9/28/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-3.2
9/28/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-4
9/28/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-75.96
9/28/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-78
10/2/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-95
10/9/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	45.11
10/9/2017	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	45.11
10/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	60.27
10/12/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	National Dropout Prevent	Purchase National Dropout Prevent	300
10/12/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	National Dropout Prevent	Purchase National Dropout Prevent	300
10/12/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	National Dropout Prevent	Purchase National Dropout Prevent	300
10/16/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	180.26
10/17/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	219.64
10/25/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	13.39
10/25/2017	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Sq *pickups Pizza	Purchase Sq *pickups Pizza	113.85
10/11/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Toysrus-Babiesrus.Com	Purchase Toysrus-Babiesrus.Com	41.14
10/14/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Shell Oil 57443812201	Purchase Shell Oil 57443812201	63.91
10/15/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	74.98
10/19/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	King Tut & Dinosaur Cafe	Purchase King Tut & Dinosaur Cafe	280.98
10/19/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sonic Drive In #4970	Purchase Sonic Drive In #4970	6.38
10/19/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Sonic Drive In #4970	Purchase Sonic Drive In #4970	104.09
10/20/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Ral*utahstateparks	Purchase Ral*utahstateparks	45
10/20/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Subway 00196089	Purchase Subway 00196089	133.2
10/20/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Comfort Inn Vernal	Purchase Comfort Inn Vernal	63
10/20/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Comfort Inn Vernal	Purchase Comfort Inn Vernal	63
10/20/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Comfort Inn Vernal	Purchase Comfort Inn Vernal	63
10/20/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Comfort Inn Vernal	Purchase Comfort Inn Vernal	63
10/20/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Comfort Inn Vernal	Purchase Comfort Inn Vernal	63
10/20/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Comfort Inn Vernal	Purchase Comfort Inn Vernal	63
10/21/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	United	Purchase United	25

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10/22/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Toysrus-Babiesrus.Com	Credit Voucher Toysrus-Babiesrus.Com	-1.16
10/22/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Elmers	Purchase Elmers	18.31
10/24/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Renaissance Palm Sprin	Purchase Renaissance Palm Sprin	11
10/5/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	32.23
10/5/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	86.11
10/11/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	12.53
10/12/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	22.24
10/16/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	16.96
10/25/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	71.87
10/28/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Michaels Stores 2749	Purchase Michaels Stores 2749	109.48
10/18/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Bighorn Steakhouse	Purchase Bighorn Steakhouse	145.2
10/20/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Key Pm & Lodging	Purchase Key Pm & Lodging	3.05
10/20/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Key Pm & Lodging	Purchase Key Pm & Lodging	5.76
10/22/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Thai Smile Palm Springs	Purchase Thai Smile Palm Springs	31.1
10/24/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Coffee Bean Store	Purchase Coffee Bean Store	9.4
10/24/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Village Pub	Purchase Village Pub	25.25
10/24/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Rubys Diner - Palm Spring	Purchase Rubys Diner - Palm Spring	26.73
10/24/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Lulu California Bistro	Purchase Lulu California Bistro	61.07
10/25/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Sq *farm	Purchase Sq *farm	39.79
10/26/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Renaissance Palm Sprin	Purchase Renaissance Palm Sprin	522.51
10/28/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	American Air	Purchase American Air	25
10/5/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Johnnys Selected Seed	Purchase Johnnys Selected Seed	40.5
10/6/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Credit Voucher Wal-Mart #1199	-11.88
10/30/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	39.98
10/12/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Sq *mtn Escape Llc	Purchase Sq *mtn Escape Llc	280
10/27/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	599.98
10/5/2017	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	14.91
10/11/2017	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	81.93
10/4/2017	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Oyashi Llc	Purchase Oyashi Llc	24.9
10/18/2017	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	In *youth Celebrate Diver	Purchase In *youth Celebrate Diver	132
10/3/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.98
10/4/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	73.78
10/3/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	61.78
10/5/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Hobbyking.Com	Purchase Hobbyking.Com	55.23
10/6/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.7
10/7/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	8.53
10/8/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	35.8
10/8/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	40.25
10/9/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	11.44
10/11/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	13.34
10/12/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	13.45
10/12/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.88
10/12/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	6.87
10/12/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Local Joes Pizza And Subs	Purchase Local Joes Pizza And Subs	26
10/13/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	9.52
10/13/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	15.61
10/15/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Shell Oil 57444276208	Purchase Shell Oil 57444276208	44.15
10/19/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	86.88
10/20/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	14.26
10/20/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.54
10/21/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	137.43
10/22/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.63
10/22/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	39.84
10/23/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	34.85
10/24/2017	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.88
10/5/2017	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	7.95
10/6/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	8.68
10/19/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COFFEE AND DISH SOAP	10.35
10/26/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LARGE ENVELOPE	10.55



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10/30/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LARGE ENVELOPE	3.08
10/3/2017	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amazonprime Membership	CREDIT FOR PRIME MEMBERSHIP	-10.99
10/2/2017	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Brainpop	12 MONTH SUBSCRIPTION	135
10/13/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Sq *raft Colorado	MAGNETS;BAGS;SUPPLIES FOR STEAM NIGHT	87.5
10/15/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	COPY PAPER;BALLOON;SUPPLIES FOR STEAM NIGHT	8.91
10/22/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1199	RUBBER BANDS;PUSH PINS;SUPPLIES FOR STEAM NIGHT	17.86
10/26/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	4allpromos	RED HILL TOTE BAGS;STEAM NIGHT	263.6
10/27/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Costco Whse #0637	WATER	9.78
10/19/2017	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Sq *colorado School	AWARDS DINNER	25
10/21/2017	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Key Pm & Lodging	LODGING	199.08
10/23/2017	XXXX-XXXX-XXXX-5361	RED HILL ELEMENTARY	Amazon Mktplace Pmts	ANIMAL TOY SET;STORAGE BOX;TIMER;PLAYDOH	86.72
10/2/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Supreme School Sply Web	TARDY SLIPS	50.44
10/3/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	YELLOW POSTER BOARD	26.79
10/9/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	CREDIT FOR YELLOW POSTER BOARD	-26.79
10/10/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	CREDIT FOR TAPE	-9.99
10/10/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	YELLOW POSTER BOARD	17.43
10/14/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	WHITE CARDSTOCK	25.46
10/15/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PACKAGING TAPE	28.47
10/31/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Laminator.Com	LAMINATE ROLLS	223.52
10/8/2017	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Target 00020297	WALL DECOR;CRATE;BOX FILES	19.32
10/10/2017	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Teacherspayteachers.Com	HELPER JOBS	3
10/15/2017	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Family Dollar #8539	CANDY;TOOTH PICKS;SPEAKER	25.25
10/22/2017	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Teacherspayteachers.Com	SORTING ACTIVITY	2
10/24/2017	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Ridleys 1137	CLASSROOM SNACKS	16.24
10/28/2017	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Target 00020297	CANDY;TOOTHPICKS	10.15
10/29/2017	XXXX-XXXX-XXXX-5718	RED HILL ELEMENTARY	Wm Supercenter #1199	DUCK TAPE;ENVELOPES	25.38
10/14/2017	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Zulily	GAMES FOR CLASSROOM	242.66
10/15/2017	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon Mktplace Pmts	RUBBER BANDS;STAPLER;PENS	42.96
10/4/2017	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	CARD STOCK	29.48
10/17/2017	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Amazon Mktplace Pmts	COUNTING CHIPS;DICE;MARKERS	58.49
10/31/2017	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Teacherspayteachers.Com	PHONICS READING	7
10/5/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazonprime Membership	CREDIT FROM AMAZON PRIME	-99
10/6/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Winsorlearning.Com	CLASSROOM KIT FOR SPECIAL ED	1,094.50
10/26/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	City-Market #0434	STAFF BREAKFAST	26.52
10/5/2017	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ridleys 1137	CANDY	20.33
10/10/2017	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Family Dollar #8539	MIRRORS;CANDY;JAR	18.25
10/13/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	SOCIAL STORY;CONVERSATION STARTER;COMMUNICATION;	17.5
10/15/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Wal-Mart #1199	PUTTY;MARKERS;HEADPHONES;PENS;TIMER	49.96
10/16/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	PARAGRAPH READING	4.5
10/17/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Amazon Mktplace Pmts	FASTENING STRIPS	20.36
10/20/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PARTY FAVORS	30.47
10/21/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	SYLLABLE WORDS	2
10/12/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Ssi	CONSTRUCTION PAPER;PAINT;WATERCOLORS	304.93
10/13/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts	FOAM FALL LEAF SHAPES	22.97
10/16/2017	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon Mktplace Pmts	GEOMETRIC FOAM SHAPES	11.35
10/14/2017	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Wal-Mart #1199	MASKING TAPE;SHARPENER	29.6
10/25/2017	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Vistapr*vistaprint.Com	SELF IN STAMP	38.65
10/27/2017	XXXX-XXXX-XXXX-5700	RED HILL ELEMENTARY	Otc Brands, Inc.	TOY ASSORTMENT	85.11
10/7/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazonprime Membership	PRIME MEMBERSHIP	10.99
10/14/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BINDER CLIPS	3.2
10/14/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon Mktplace Pmts	STICKERS;POSTER PUTTY	18.3
10/16/2017	XXXX-XXXX-XXXX-5403	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PACKING TAPE	2.7
10/31/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Amazon Video On Demand Am	VIDEO ON DEMAND	3.99
10/18/2017	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Amazon.Com	classroom books	28.05
10/4/2017	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Costco Whse #0637	otter pops	8.91
10/16/2017	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	foam board	2.97
10/28/2017	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Scholastic Book Fairs R8	Scholastic Books	39.67
10/31/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Baudville Inc.	Certificates	77.4
10/3/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Signup.Com	Teacher Conference Tool	69.99

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10/17/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	taecher lunch and supplies for behavior plan	47.98
10/3/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	City-Market #0442	classroom supplies	8.74
10/8/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	tape	8.97
10/24/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Safeway #0631	pie pumpkins	2.5
10/18/2017	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Elegante Conference Cent	Elegante Conference Room Charges	98.12
10/19/2017	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Sq *society Of Heal	Shape Convention Entry	180
10/20/2017	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Elegante Conference Cent	Credit Voucher Elegante Conference Cent	-9.12
10/9/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Safeway #0631	Bagels and cream cheese for PLTW Training	17.74
10/9/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Northside Coffee & Kitche	Doughnuts for PLTW Training	54
10/30/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Safeway #0631	Bagels and cream cheese for PLTW Training	17.75
10/28/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Scholastic Book Fairs R8	Scholastic Books	59.88
10/29/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Halloween party supplies	25.92
10/31/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	City-Market #0442	Kinder snacks	9.02
10/11/2017	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Audible	PERSONAL PURCHASE WILL PROVIDE CHECK FOR AMOUNT	15.38
10/9/2017	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	notebooks	22.12
10/13/2017	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	storage boxes	15.92
10/20/2017	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	storage boxes & bags	19.3
10/30/2017	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Village Market	classroom supplies	9.98
10/26/2017	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	35.11
10/4/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Sweet Pea Designs	Flowers and Chocolates for Lynn Bopeley (Hospital)	65
10/6/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Replacementlaptopkeys	Chromebook keys	9.9
10/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Rocky Mtn Spring Water	182.9
10/11/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Qdoba #0700	Training Lunch for MobyMax	403
10/16/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Ssi	PreK purchase for last year's employee moral activity	140.76
10/17/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	paper never arrived	-5
10/17/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Scripps Spelling Bee	Scripps Spelling Bee - receipt is for \$151. Waiting on response for refund.	226
10/19/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Ssi	PreK purchase for last year's employee moral activity	51.98
10/19/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Ssi	Playground balls and chart paper for Ms. Thomann	92.48
10/20/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	Learning A-Z, Llc year subscription	219.9
10/30/2017	XXXX-XXXX-XXXX-5338	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	67.9
10/30/2017	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	extension cord	5.69
10/3/2017	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Vail Blue Moose	job shadow lunch	96.68
10/18/2017	XXXX-XXXX-XXXX-4851	SECONDARY EDUCATION	Hyatt Denv Cc Prkng	parking training	23
10/19/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Holiday Inn Express & Su	Training	153
10/2/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Wm Supercenter #1199	AVID supplies	22.73
10/13/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Holiday Inn Colorado Spr	AVID conference	262.4
10/18/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Papa Johns 01056	AVID student trip	6
10/18/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Hyatt Denv Cc Prkng	AVID conference	23
10/19/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Papa Johns 01056	AVID student trip	60.32
10/3/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Calendly Llc	software	96
10/9/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	student book	92.6
10/9/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	student book	105.98
10/13/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Macmillan Education	student book	92.6
10/18/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Sq *jasmine Home Cooking	Food Early Presentation meeting	295
10/19/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Sq *colorado School	Awards dinner	25
10/21/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Key Pm & Lodging	lodging fee to be removed next month	5.76
10/29/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	City-Market #0434	meeting supplies	25.87
10/30/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	City-Market #0434	meeting supplies	7.45
10/30/2017	XXXX-XXXX-XXXX-4976	SECONDARY EDUCATION	Avon Bakery And De	Meeting supplies	18.46
10/16/2017	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Bonefish 6604	Dinner during CAGT Conference	26.7
10/16/2017	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Biaggis LI	Dinner for GT Team (11) during CAGT Conference	290.62
10/9/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Heidi's Brooklyn Deli	Lunch for 7 on Training/Speaker Day	69.42
10/12/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	In *youth Celebrate Diver	Youth Celebrates Diversity seminar	22
10/13/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Sq *stout House Cof	Meeting with CMAs	26.04
10/29/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for SPED Teachers	32.5
10/2/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Credit on tuition for Transition Student	-65
10/4/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition	7.97
10/6/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Materials for Transition	22.62



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10/9/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon.Com	Materials for Transition	56.61
10/12/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Alpine Arts Center	Supplies for Transition Class	48
10/13/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	5.38
10/13/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	In *starting Hearts	Materials for Transition Class	270
10/16/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	6.98
10/19/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	45.55
10/25/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	47.42
10/31/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	40.91
10/26/2017	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Nasp	NASP Conference Registration	459
10/8/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Sp * Stardust & Septem	Materials for GT	1,340.00
10/16/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Bonefish 6604	Dinner during CAGT conference	28.9
10/17/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Holiday Inn Express	Lodging during CAGT conference	181.3
10/18/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging during CAGT conference	1,240.56
10/3/2017	XXXX-XXXX-XXXX-5734	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	105.7
10/5/2017	XXXX-XXXX-XXXX-5734	SPECIAL EDUCATION	Wal-Mart #1199 Se2	Credit on returned materials	-13.58
10/8/2017	XXXX-XXXX-XXXX-5734	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Health Offices	19.14
10/13/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT conference	19.3
10/14/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Newark US 00000075	Materials for GT students	40.29
10/16/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Bonefish 6604	Dinner during CAGT conference	38.3
10/16/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for GT classes	143.47
10/18/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging during CAGT conference	378
10/18/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging during CAGT conference	589.44
10/20/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT Classes	11.5
10/4/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Paypal	Reading in the Rockies Registration	565
10/3/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Rolling Bag for Assessment Kit	28.7
10/3/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Therapy Shoppe	Materials for Psychs	39.47
10/4/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Rvrside Edu	Scoring Sheets for WJ	46.5
10/4/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Say It Right	Materials for SLPs	43.99
10/4/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Autismshop.Com	Materials for SLP	44.94
10/4/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Super Duper Publications	Materials for SLPs	299.97
10/5/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SLPs	195.58
10/5/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Office Supplies	41.62
10/13/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Protocols for ABLLS-R	131.84
10/13/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	On-line protocols for Psychs	150
10/13/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Freedom Rider Tack Sho	Vest and Gait Belt for student	199.99
10/17/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for Assistive Tech	39.38
10/18/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for Assistive Tech	187.25
10/23/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Tax refund for Lakeshore purchase	-5.28
10/24/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for ESS office	71.88
10/25/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Clinical Cme Ce	SBIRT Core Training for H. Ross	50
10/25/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Makey Makey for GT Students	147
10/26/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Rvrside Edu	Assessment Protocols	286.22
10/16/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Bonefish 6604	Dinner during CAGT conference	27.5
10/16/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for GT classes	89.95
10/18/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for GT classes	102.99
10/19/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT Classes	366.07
10/25/2017	XXXX-XXXX-XXXX-5650	SPECIAL EDUCATION	Costco Whse #0637	Materials for GT specialists	138.12
10/3/2017	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Nasn	Membership for NASN	165
10/23/2017	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Colorado Association Of S	Registration for CASN conference	200
10/27/2017	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	765.04
10/27/2017	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	765.04
10/3/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	26.63
10/3/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	261.96
10/5/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	600.5
10/9/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	31.28
10/9/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	15.77
10/11/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	11.96
10/11/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	13.97
10/11/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	299.75

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10/17/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	91.93
10/18/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	National School Board Ass	Purchase National School Board Ass	3,660.00
10/19/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Village Market	Purchase Village Market	16.05
10/19/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Purchase Qdoba #0700	735.17
10/21/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Community First Found	Purchase Community First Found	10
10/21/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Community First Found	Purchase Community First Found	10
10/23/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	29.03
10/25/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	13.56
10/25/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	302.4
10/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*y47g2xl7g1ps	Purchase Dropbox*y47g2xl7g1ps	9.99
10/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *pickups Pizza	Purchase Sq *pickups Pizza	124.2
10/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	465
10/30/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Inn & Suites At Riverw	Purchase Inn & Suites At Riverw	772
10/27/2017	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	765.04
10/15/2017	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Marriott Denver South	Purchase Marriott Denver South	119
10/27/2017	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	765.04
10/27/2017	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	765.04
10/21/2017	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	91
10/27/2017	XXXX-XXXX-XXXX-4786	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	465
10/4/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	In *og Printer Inc	Purchase In *og Printer Inc	72
10/6/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase Lynda.Com, Inc.	34.99
10/8/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	72.32
10/12/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	In *youth Celebrate Diver	Purchase In *youth Celebrate Diver	22
10/13/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.73
10/14/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.13
10/16/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	69.39
10/20/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	24.24
10/20/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Costco Whse #0637	Purchase Costco Whse #0637	115.56
10/20/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Purchase Americasprinter.Com	607.1
10/27/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*xn6v8zh6gbf1	Purchase Dropbox*xn6v8zh6gbf1	9.99
10/5/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Amazon.Com	Purchase Amazon.Com	195.25
10/12/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Lightgod.Com	Purchase Lightgod.Com	5,040.00
10/12/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	United	Purchase United	5.99
10/18/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*xb1zj6qgsf2g	Purchase Dropbox*xb1zj6qgsf2g	9.99
10/21/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Foods Of Vail	Purchase Foods Of Vail	729.4
10/26/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Officemax/officedepot6604	Purchase Officemax/Officedepot6604	42.06
10/31/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	Purchase Cospra	250
10/10/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Cdw Govt #klf4746	Purchase Cdw Govt #klf4746	154
10/27/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	The Broadmoor Resrvations	Purchase The Broadmoor Resrvations	765.04
10/10/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	34.31
10/19/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	7.96
10/24/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	60.85
10/5/2017	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Amazon.Com	cart for RSES	995
10/30/2017	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Heidi's Brooklyn Deli	Cohort lunch	252.77
10/2/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.29
10/3/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	brackets for televisions	283.68
10/4/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	webcam microphone	177.94
10/6/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	Meeting supplies	110.7
10/6/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Costco Whse #0637	tables & chairs	279.86
10/2/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	display port	26.74
10/3/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	motherboard	69.61
10/6/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Filemaker,inc.	software	197
10/8/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chrome book battery	39.76
10/13/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #klf2913	Credit	-159.71
10/17/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	power supply	58.1
10/24/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Pc Parts Plus Dbx Chromeb	chrome book battery	49.99
10/27/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	35.85
10/28/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboard	38
11/1/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Api*apple Online Store	Purchase Api*apple Online Store	58

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10/9/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Trinity Recycling	METAL PLATE	16.8
10/23/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	4imprint	Insiders Academy	461.32
10/25/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	HOW EXCETIONAL LEADERS MASTER THE FLOW OF TALENT BOOK	12.82
10/26/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com Amzn.Com/bill	CLEAR SHEET PROTECTORS	55.63
10/30/2017	XXXX-XXXX-XXXX-1320	TRANSPORTATION	City-Market #0434	TRANS INSERVICE SAFTY CARE AM MEAL	65.32
10/23/2017	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Amazon Mktplace Pmts	OFFICE CHAIR WALL MOUNTABLE STEEL SUGGESTION BOX	136.18
10/23/2017	XXXX-XXXX-XXXX-0241	TRANSPORTATION	Wal-Mart #1199	CLEANING SUPPLIES FABULOSO MR CLEAN FABREEZ LYSOL EBB	23.2
10/23/2017	XXXX-XXXX-XXXX-0241	TRANSPORTATION	The Home Depot #1525	EBB WINDOW SQUEEGEE	14.98
10/4/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	Co Motor Vehicle S	REPLACEMENT PLATES ON TRUCK #334	3.78
10/10/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	E 470 Express Tolls	TOLL FEE SUBURBAN #468	9.95
10/11/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	The Paint Bucket - Eagle	GLOVES FOR EBB	14.58
10/19/2017	XXXX-XXXX-XXXX-9332	TRANSPORTATION	In *servicemaster 24/7	BIO CLEANING BUS #207	702
10/17/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Lands End Bus Outfitters	YR 2016-17 DRIVER AWARD JACKET	120.85
10/17/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	BUS DRIVER APPRECIATION WEEK BREAKFAST	21.93
10/17/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	BUS DRIVER APPRECIATION WEEK BREAKFAST	194.51
10/18/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	BUS DRIVER APPRECIATION WEEK BREAKFAST EBB WBB	20.96
10/21/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Bed Bath & Beyond #1074	SIT SMART PAD PAIN RELIEF	39.99
10/29/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Costco Whse #0637	TRANS INSERVICE SAFTY CARE DRINKS COOKIES LUNCH	34.95
10/30/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Subway 00146555	TRANS INSERVICE SAFTY CARE LUNCH	120
10/4/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	44.95
10/17/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28
10/17/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	109.85
10/23/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	37.74
10/22/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	9.95
10/7/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	5.82
10/12/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.25
10/11/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	14.85
10/20/2017	XXXX-XXXX-XXXX-5163	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	56.5
9/29/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	The Bearing Ball Store	Purchase The Bearing Ball Store	59.45
10/11/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	18.4
10/26/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Paypal	Purchase Paypal	60
10/29/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Walgreens #15101	Purchase Walgreens #15101	10
10/12/2017	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	milk, ice cream storage bags	9.93
10/31/2017	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	tea lights alcohol wipes	4.91
10/30/2017	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	22.22
10/30/2017	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
10/4/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Muffin mix and cooking supplies for advisory	51.52
10/11/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com curriculum classroom subscription	13.98
10/18/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Pumpkin carving supplies for Advisory	18.44
10/3/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Dowels for STEM	22.76
10/3/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	social studies project supplies	39.6
10/7/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Gas for Field trip for Advisory	47.51
10/26/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Peg board dowels	77.84
10/26/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	social studies project supplies crafts	25.93
10/5/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Credit Voucher Amazon.Com refund	-19.74
10/6/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Collegeboardworkshops	Credit Voucher Collegeboardworkshops refund	-190
10/10/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	12.58
10/12/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	50.08
10/18/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	59.13
10/26/2017	XXXX-XXXX-XXXX-5551	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	16.45
10/4/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.48
10/10/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	43.67
10/12/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	17.35
10/15/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	City-Market #0434	Purchase City-Market #0434	17.98
10/17/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	28.63
10/18/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-47.16
10/18/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	178.47
10/27/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Magustos	Purchase Magustos	63.25

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10/4/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Brightman Designs	Purchase Brightman Designs Math Curriculum	15
10/4/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase for Greenhouse in Advisory The Home Depot #1525	75.51
10/13/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Alpine Lumber	Purchase Alpine Lumber for Gaga Pit	491.42
10/17/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Footballs and sports items for spirit week	31.82
10/25/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Safeway #0631	Cupcakes for advisory	7.99
10/25/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Magustos	Purchase Magustos Pizza for Advisory	38.75
10/4/2017	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	In *youth Celebrate Diver	Conference registration *youth Celebrate Diversity	220
Debit Total					165,160.89
Credit Total					-5,378.53
Total					159,782.36