

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 | 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 | Batson's Corner Store | Purchase Batson's 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 | Sweepsclub.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 | Lowe's #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 | Built-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 | Wholefids 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 Alttagracia and Julieta Cavallo | 90 |
| 10/14/2017 | XXXX-XXXX-XXXX-1452 | EDWARDS ELEMENTARY | Rrside 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 Inm 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 | Fstps2Br Lnch | 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 | Wholefids 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 | GYPNUM 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 | GYPNUM CREEK MIDDLE SCHOOL | City-Market #0434 | HShot Spray; Raid Lavender; Spray Bottle; Bowl Brush. | 49.64 |
| 10/30/2017 | XXXX-XXXX-XXXX-2533 | GYPNUM CREEK MIDDLE SCHOOL | Alpine Lumber | Phil Pan Tap Screws. | 9.81 |
| 10/13/2017 | XXXX-XXXX-XXXX-4240 | GYPNUM CREEK MIDDLE SCHOOL | Tams-Witmarkmusiclibra | The Wizard of Oz Young Performers' Edition. | 624 |
| 10/8/2017 | XXXX-XXXX-XXXX-2699 | GYPNUM CREEK MIDDLE SCHOOL | City-Market #0441 | Pumpkin candy; Candy Corn. | 10.14 |
| 10/12/2017 | XXXX-XXXX-XXXX-2699 | GYPNUM CREEK MIDDLE SCHOOL | Paypal | Long-haired Wolf Mascot Adult Costume. | 199.49 |
| 10/14/2017 | XXXX-XXXX-XXXX-2699 | GYPNUM CREEK MIDDLE SCHOOL | Otc Brands, Inc. | Neon Skull Cutouts. | 8.03 |
| 10/16/2017 | XXXX-XXXX-XXXX-2699 | GYPNUM 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 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | Midnight Glo Washable UV/Backlight Reactive Neon Fluorescent Face and Body Paint Glow Kit. | 50.85 |
| 10/18/2017 | XXXX-XXXX-XXXX-2699 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | Cheesie Mack Is Not a Genius or Anything. | 10.39 |
| 10/18/2017 | XXXX-XXXX-XXXX-2699 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | Funny Novelty Glasses Party Favors Set | 2.83 |
| 10/18/2017 | XXXX-XXXX-XXXX-2699 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | LED Flashing Lights; Balloons; Fun Express Neon Color Plastic Gangster Hats. | 37.6 |
| 10/18/2017 | XXXX-XXXX-XXXX-2699 | GYPNUM 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 | GYPNUM 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 | GYPNUM 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 | GYPNUM CREEK MIDDLE SCHOOL | Brainpop | Brainpop subscription. | 160 |
| 10/25/2017 | XXXX-XXXX-XXXX-2699 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Services-Kindle 86 | Incorrect charge. | 8.22 |
| 10/3/2017 | XXXX-XXXX-XXXX-2046 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | Polka Dot Plastic Tablecloth. | 8.72 |
| 10/12/2017 | XXXX-XXXX-XXXX-2046 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | Business Card Laminating Pouches; Pottymouth and Stoopid; Simicore USB Chargine Station Dock & Stand * | 93.29 |
| 10/12/2017 | XXXX-XXXX-XXXX-2046 | GYPNUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Chocolate Bag; KS Funhouse. | 29.98 |
| 10/17/2017 | XXXX-XXXX-XXXX-2046 | GYPNUM 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 | GYPNUM 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 | GYPNUM 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 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | 70" Tablecloths; Patina; To Kill a Mockingbird 50th Anniversary Edition. | 60.85 |
| 10/26/2017 | XXXX-XXXX-XXXX-2046 | GYPNUM 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 | GYPNUM 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 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | Credit USB Charging Station Dock & Stand. | -29.99 |
| 10/10/2017 | XXXX-XXXX-XXXX-5304 | GYPNUM CREEK MIDDLE SCHOOL | Colorado School Counselor | 2017 Counselor's Award Dinner. | 50 |
| 10/15/2017 | XXXX-XXXX-XXXX-5304 | GYPNUM CREEK MIDDLE SCHOOL | Target 00020297 | Storage Unit. | 6 |
| 10/18/2017 | XXXX-XXXX-XXXX-5304 | GYPNUM 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 | GYPNUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com | Order of Operations Graphic Organizer. | 1 |
| 10/17/2017 | XXXX-XXXX-XXXX-4141 | GYPNUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com | Causes of the American Revolution Informational Articles and Activities. | 9 |
| 10/13/2017 | XXXX-XXXX-XXXX-5296 | GYPNUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Fiber bars. | 11.32 |
| 10/20/2017 | XXXX-XXXX-XXXX-5296 | GYPNUM CREEK MIDDLE SCHOOL | Asca | School Counselor Association Membership. | 69 |
| 10/20/2017 | XXXX-XXXX-XXXX-5296 | GYPNUM CREEK MIDDLE SCHOOL | Ramada Limited Frisco | Counselor's Conference Lodging. | 99 |
| 10/7/2017 | XXXX-XXXX-XXXX-0323 | GYPNUM CREEK MIDDLE SCHOOL | Officemax/officedepot6604 | Pens. | 22.18 |
| 10/19/2017 | XXXX-XXXX-XXXX-0885 | GYPNUM CREEK MIDDLE SCHOOL | Petco 1446 63514467 | Vitabug. | 5.58 |
| 10/22/2017 | XXXX-XXXX-XXXX-2897 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace 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 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | BIPEE Safety Wash Bottle. | 8.99 |
| 10/22/2017 | XXXX-XXXX-XXXX-2897 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | Regency Wraps Cheesecloth; Kole Imports Plastic Bucket w/Handle & Pour Spouts; | 44.35 |
| 10/23/2017 | XXXX-XXXX-XXXX-2897 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | Daily Chef Clear Plastic Cups. | 11.79 |
| 10/23/2017 | XXXX-XXXX-XXXX-2897 | GYPNUM CREEK MIDDLE SCHOOL | Amazon Mktpplace Pmts | Flipside Magnetic Dry Erase Desktop Easel Set. | 21.44 |
| 10/9/2017 | XXXX-XXXX-XXXX-5270 | GYPNUM CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | Glue; Glue Gun; Hot Melt Glue; CDR 100 Pack. | 116.15 |
| 10/9/2017 | XXXX-XXXX-XXXX-5270 | GYPNUM CREEK MIDDLE SCHOOL | The Home Depot #1525 | Oak dowel. | 15.4 |
| 10/11/2017 | XXXX-XXXX-XXXX-5270 | GYPNUM CREEK MIDDLE SCHOOL | Family Dollar #8539 | Super glue; Tape measure. | 6.65 |
| 10/20/2017 | XXXX-XXXX-XXXX-5270 | GYPNUM CREEK MIDDLE SCHOOL | Family Dollar #8539 | Seal It Super Glue; Tool Bench Tape Measure 16'. | 11.15 |
| 10/20/2017 | XXXX-XXXX-XXXX-5270 | GYPNUM 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 | GYPNUM 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 | GYPSSUM CREEK MIDDLE SCHOOL | The Home Depot #1525 | Clear Polycarbonate Sheet. | 33.96 |
| 10/21/2017 | XXXX-XXXX-XXXX-5270 | GYPSSUM 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 | GYPSSUM CREEK MIDDLE SCHOOL | Family Dollar #8539 | Tool Bench Silver Duct Tape; Aluminum Foil. | 22 |
| 10/2/2017 | XXXX-XXXX-XXXX-1081 | GYPSSUM CREEK MIDDLE SCHOOL | Ssi | Student Admit Books. | 76 |
| 10/3/2017 | XXXX-XXXX-XXXX-1081 | GYPSSUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Sandwich Platters; chips; Tea; Clementines; Funhouse candy; Sheet Protectors. | 155.29 |
| 10/4/2017 | XXXX-XXXX-XXXX-1081 | GYPSSUM 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 | GYPSSUM CREEK MIDDLE SCHOOL | The Paint Bucket - Eagle | Clear paint spray for mural. | 10.68 |
| 10/7/2017 | XXXX-XXXX-XXXX-4125 | GYPSSUM CREEK MIDDLE SCHOOL | Officemax/officedepot6604 | Markers. | 16.99 |
| 10/5/2017 | XXXX-XXXX-XXXX-1379 | GYPSSUM CREEK MIDDLE SCHOOL | Larkburger Edwards | Safety Care Training Lunch. | 37.6 |
| 10/7/2017 | XXXX-XXXX-XXXX-1379 | GYPSSUM CREEK MIDDLE SCHOOL | Target 00020297 | Coffee Maker. | 14.99 |
| 10/30/2017 | XXXX-XXXX-XXXX-5254 | GYPSSUM CREEK MIDDLE SCHOOL | Target 00020297 | Gloves; 20 Mule Team; Food Coloring; Glue. | 58.68 |
| 10/31/2017 | XXXX-XXXX-XXXX-5254 | GYPSSUM CREEK MIDDLE SCHOOL | City-Market #0434 | Dry ice. | 25.69 |
| 10/13/2017 | XXXX-XXXX-XXXX-1808 | GYPSSUM CREEK MIDDLE SCHOOL | Holiday Inn Colorado Spr | AVID Conference credit. | -24.4 |
| 10/13/2017 | XXXX-XXXX-XXXX-1808 | GYPSSUM CREEK MIDDLE SCHOOL | Holiday Inn Colorado Spr | AVID Conference credit. | -24.4 |
| 10/13/2017 | XXXX-XXXX-XXXX-1808 | GYPSSUM CREEK MIDDLE SCHOOL | Holiday Inn Colorado Spr | AVID Conference (credit). | -24.4 |
| 10/13/2017 | XXXX-XXXX-XXXX-1808 | GYPSSUM CREEK MIDDLE SCHOOL | Holiday Inn Colorado Spr | AVID Conference Motel. | 262.4 |
| 10/24/2017 | XXXX-XXXX-XXXX-0711 | GYPSSUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Pencils; USPC Card; Dry Erase Markers; Funhouse Candy. | 65.45 |
| 10/5/2017 | XXXX-XXXX-XXXX-2319 | GYPSSUM CREEK MIDDLE SCHOOL | Ridleys 1137 | Student Rewards. | 12.15 |
| 10/9/2017 | XXXX-XXXX-XXXX-2319 | GYPSSUM 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 | GYPSSUM CREEK MIDDLE SCHOOL | The Home Depot #1525 | Galvanized trash cans. | 239.64 |
| 10/12/2017 | XXXX-XXXX-XXXX-5247 | GYPSSUM CREEK MIDDLE SCHOOL | Safeway #1132 | BBQ Sauce; Onion Powder; Garlic; hamburger buns; turkey breasts. | 28.31 |
| 10/10/2017 | XXXX-XXXX-XXXX-2681 | GYPSSUM 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 | GYPSSUM ELEMENTARY | Dominos 8656 | 1 Large pizza | 7.99 |
| 10/20/2017 | XXXX-XXXX-XXXX-0257 | GYPSSUM ELEMENTARY | Dominos 8656 | 1 Large pizza | 7.99 |
| 10/25/2017 | XXXX-XXXX-XXXX-5643 | GYPSSUM ELEMENTARY | Wm Supercenter #1199 | spider web; pencils; pumpkin | 31.12 |
| 10/25/2017 | XXXX-XXXX-XXXX-1289 | GYPSSUM ELEMENTARY | Wylaco Const Supply Co | extension cord | 19.55 |
| 10/2/2017 | XXXX-XXXX-XXXX-1949 | GYPSSUM ELEMENTARY | Pf Changs #2100 | AVID training in Denver | 35.25 |
| 10/3/2017 | XXXX-XXXX-XXXX-1949 | GYPSSUM ELEMENTARY | Pf Changs #1700 | AVID training in Denver | 25.95 |
| 10/4/2017 | XXXX-XXXX-XXXX-1949 | GYPSSUM ELEMENTARY | Hyatt Place Denver Airpor | AVID training in Denver | 308 |
| 10/9/2017 | XXXX-XXXX-XXXX-1949 | GYPSSUM ELEMENTARY | Amazonprime Membership | Prime reimbursement | -10.99 |
| 10/15/2017 | XXXX-XXXX-XXXX-1949 | GYPSSUM ELEMENTARY | Wal-Mart #1199 | cards;degree crush;steno book;ziplock bags | 92.05 |
| 10/24/2017 | XXXX-XXXX-XXXX-1949 | GYPSSUM ELEMENTARY | Teacherspayteachers.Com | Fraction project | 4 |
| 10/19/2017 | XXXX-XXXX-XXXX-0513 | GYPSSUM ELEMENTARY | Lakeshore Learning Mater | Journal | 98.82 |
| 10/20/2017 | XXXX-XXXX-XXXX-0513 | GYPSSUM ELEMENTARY | New Castle Gardens | pumpkins | 12.9 |
| 10/29/2017 | XXXX-XXXX-XXXX-0513 | GYPSSUM ELEMENTARY | Wal-Mart #0986 | Plates | 32.79 |
| 10/25/2017 | XXXX-XXXX-XXXX-1263 | GYPSSUM ELEMENTARY | Colorado Association Of S | CASE membership | 650 |
| 10/27/2017 | XXXX-XXXX-XXXX-1263 | GYPSSUM ELEMENTARY | Walmart.Com | End table for office | 48.33 |
| 10/6/2017 | XXXX-XXXX-XXXX-1164 | GYPSSUM ELEMENTARY | Scholastic Reading Club | books | 17 |
| 10/19/2017 | XXXX-XXXX-XXXX-1164 | GYPSSUM ELEMENTARY | Scholastic Reading Club | Books | 8.5 |
| 10/4/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 19.98 |
| 10/5/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | The Flower Patch Inc | Purchase The Flower Patch Inc | 60 |
| 10/12/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Quikfixlaptopkeys Quikf | Purchase Quikfixlaptopkeys Quikf | 17.46 |
| 10/13/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 95.97 |
| 10/14/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 29.88 |
| 10/19/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 64.9 |
| 10/19/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Replacementlaptopkeys | Purchase Replacementlaptopkeys | 158.3 |
| 10/24/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Ridleys 1137 | Purchase Ridleys 1137 | 3.98 |
| 10/24/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 101.26 |
| 10/25/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Amazon Mktplace Pmts | Credit Voucher Amazon Mktplace Pmts | -11.03 |
| 10/26/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 58.36 |
| 10/30/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 27.97 |
| 10/30/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 57.17 |
| 10/30/2017 | XXXX-XXXX-XXXX-3812 | GYPSSUM ELEMENTARY | Heidi's Brooklyn Deli | Purchase Heidi's Brooklyn Deli | 69.39 |
| 10/31/2017 | XXXX-XXXX-XXXX-0638 | GYPSSUM ELEMENTARY | Uber Tip Vooha | La cosecha | 5 |
| 10/31/2017 | XXXX-XXXX-XXXX-0638 | GYPSSUM ELEMENTARY | Que Bueno Mexican Grill | La Cosecha | 13.99 |
| 10/31/2017 | XXXX-XXXX-XXXX-0638 | GYPSSUM ELEMENTARY | Uber US Oct31 Vooha | La Cosecha | 20.31 |
| 10/3/2017 | XXXX-XXXX-XXXX-5619 | GYPSSUM ELEMENTARY | Pf Changs #1700 | AVID Training In Denver | 19.95 |
| 10/4/2017 | XXXX-XXXX-XXXX-5619 | GYPSSUM ELEMENTARY | Hyatt Place Denver Airpor | AVI Training in Denver | 418 |
| 10/22/2017 | XXXX-XXXX-XXXX-1923 | GYPSSUM ELEMENTARY | Target 00020297 | Purchase Target 00020297 | 12.92 |

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| 10/12/2017 | XXXX-XXXX-XXXX-5601 | GYPSSUM ELEMENTARY | Follett School Solutions | Books | 110.88 |
| 10/14/2017 | XXXX-XXXX-XXXX-5601 | GYPSSUM ELEMENTARY | Wal-Mart #1199 | plates | 21.98 |
| 9/30/2017 | XXXX-XXXX-XXXX-1964 | GYPSSUM ELEMENTARY | Banks School Supply Inc (| Charts | 21.37 |
| 10/8/2017 | XXXX-XXXX-XXXX-1964 | GYPSSUM ELEMENTARY | Wal-Mart #1095 | file folders | 13.33 |
| 10/14/2017 | XXXX-XXXX-XXXX-5627 | GYPSSUM 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 | GYPSSUM ELEMENTARY | Wal-Mart #1199 | pencils; candy; chalkboard | 64.15 |
| 10/29/2017 | XXXX-XXXX-XXXX-5627 | GYPSSUM ELEMENTARY | Family Dollar #8539 | wing accessory | 6 |
| 10/4/2017 | XXXX-XXXX-XXXX-0109 | GYPSSUM ELEMENTARY | Smiling Moose Deli - Edwa | pre meet brunch | 27 |
| 10/23/2017 | XXXX-XXXX-XXXX-0109 | GYPSSUM ELEMENTARY | Ridleys 1137 | lunchables | 18.33 |
| 10/12/2017 | XXXX-XXXX-XXXX-0596 | GYPSSUM ELEMENTARY | Scholastic Education | File Organizer | 13.49 |
| 10/18/2017 | XXXX-XXXX-XXXX-0596 | GYPSSUM ELEMENTARY | Eai Education | erasers;Dry erase markers | 47.95 |
| 10/31/2017 | XXXX-XXXX-XXXX-0596 | GYPSSUM ELEMENTARY | Que Bueno Mexican Grill | Purchase Que Bueno Mexican Grill | 47.32 |
| 10/25/2017 | XXXX-XXXX-XXXX-1230 | GYPSSUM ELEMENTARY | Bsn*sport Supply Group | balls | 53.37 |
| 10/6/2017 | XXXX-XXXX-XXXX-1065 | GYPSSUM ELEMENTARY | Teacherspayteachers.Com | Human Boy System book | 12 |
| 10/16/2017 | XXXX-XXXX-XXXX-1065 | GYPSSUM ELEMENTARY | Teacherspayteachers.Com | Spelling Word choice board | 1 |
| 10/30/2017 | XXXX-XXXX-XXXX-1214 | GYPSSUM 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 Rumpelstilskin 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 Reourses | 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 supplieis | 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 breakfst | 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 Mktpplace Pmts | COWBELLS | 25.92 |
| 10/7/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Amazon Mktpplace 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 Mktpplace Pmts | SIGN HOLDERS PLASTIC | 107.1 |
| 10/17/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Amazon Mktpplace Pmts | HEADPHONES | 479.4 |
| 10/26/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Amazon Mktpplace Pmts | CREAMERS | 16.15 |
| 10/26/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Amazon Mktpplace Pmts | TONER TECH LAB | 55.99 |
| 10/26/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Amazon Mktpplace Pmts | TONERS TECH LAB | 84.79 |
| 10/26/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Amazon Mktpplace 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 Mktpplace 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 Mktpplace 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 |
| 10/20/2017 | 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 | Batson's 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 | Batson's 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 Mktplce 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 Mktplce 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 |

Eagle County School District
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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*xblzj6qgsf2g | Purchase Dropbox*xblzj6qgsf2g | 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 DbA 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 |

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| 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 |

Eagle County School District
Master Transaction Consolidation

| | | | | | |
|------------|---------------------|---------------------------|---------------------------|--|------------|
| 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 |