

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 08/02/2017 to 09/01/2017

Mapped Cards

| Tran Date | Account | Company Unit | Supplier | Narrative Details | Amount USD |
|-----------|---------------------|-----------------|---------------------------|--|------------|
| 8/15/2017 | XXXX-XXXX-XXXX-0201 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 88.93 |
| 8/24/2017 | XXXX-XXXX-XXXX-0201 | AVON ELEMENTARY | Wal-Mart #1199 | classroom supplies | 24.31 |
| 8/2/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wm Supercenter #1199 | office supplies filters break room, | 41.26 |
| 8/7/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wal-Mart #1199 | teacher break room supplies | 47.1 |
| 8/8/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Usps Po 0705220529 | postage | 196 |
| 8/9/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Rochester 100, Inc | homework folders for students | 202.5 |
| 8/14/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | City-Market #0426 | teachers ice cream social event | 35.03 |
| 8/15/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wm Supercenter #1199 | copier paper | 13.08 |
| 8/15/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wal-Mart #1199 | pta ice cream social | 39.68 |
| 8/15/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Dominos 6277 | teachers ice cream social event | 205.53 |
| 8/22/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Officesupply.Com | primary journals k thru second | 314.86 |
| 8/23/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | The Home Depot #1525 | classroom fans | 38.92 |
| 8/24/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | School Outfitters | zuma rocker chairs special education | 501.33 |
| 8/25/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wal-Mart #1199 | treat teachers | 10.74 |
| 8/28/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Wal-Mart #1199 | office and break room supplies | 48.51 |
| 8/30/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Franklincoveyproducts | calendars | 26.08 |
| 8/30/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Franklincoveyproducts | calendars planners | 34.05 |
| 8/31/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Amazon.Com | power adapter | 79 |
| 9/1/2017 | XXXX-XXXX-XXXX-0581 | AVON ELEMENTARY | Amazon.Com Amzn.Com/bill | VGA adapter | 58 |
| 8/14/2017 | XXXX-XXXX-XXXX-0615 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 57.39 |
| 8/14/2017 | XXXX-XXXX-XXXX-0920 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies prongs | 25.02 |
| 8/15/2017 | XXXX-XXXX-XXXX-0920 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 18.74 |
| 8/5/2017 | XXXX-XXXX-XXXX-1071 | AVON ELEMENTARY | Banks School Supply Inc N | classroom supplies | 93.01 |
| 8/8/2017 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Wal-Mart #1199 | supplies for PLC room | 79.88 |
| 8/12/2017 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Walmart.Com | teacher planners | 21.32 |
| 8/14/2017 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Really Good | classroom supplies nameplates | 69.58 |
| 8/15/2017 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Wal-Mart #1199 | moriarity 4th grade | 37.42 |
| 8/16/2017 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Amazon Mktplace Pmts | classroom pencil sharpeners | 69.99 |
| 8/24/2017 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Amazon.Com | cartridges | 32.99 |
| 8/24/2017 | XXXX-XXXX-XXXX-1159 | AVON ELEMENTARY | Amazon Mktplace Pmts | toner cartridges | 53.99 |
| 8/12/2017 | XXXX-XXXX-XXXX-1352 | AVON ELEMENTARY | Lakeshore Learning #24 | classroom supplies caddys | 34.17 |
| 8/20/2017 | XXXX-XXXX-XXXX-1352 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies prongs | 28.03 |
| 8/23/2017 | XXXX-XXXX-XXXX-1352 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 7.25 |
| 9/1/2017 | XXXX-XXXX-XXXX-1402 | AVON ELEMENTARY | Amazon Mktplace Pmts | extended protection plan | 4.88 |
| 8/19/2017 | XXXX-XXXX-XXXX-1436 | AVON ELEMENTARY | Amazon Video On Demand | video | 5.99 |
| 8/22/2017 | XXXX-XXXX-XXXX-1436 | AVON ELEMENTARY | Copy Copy - Avon | laminating materials | 48.5 |
| 8/28/2017 | XXXX-XXXX-XXXX-1436 | AVON ELEMENTARY | Sq *kiwi | teacher appreciation treat | 53.66 |
| 8/6/2017 | XXXX-XXXX-XXXX-1469 | AVON ELEMENTARY | Lakeshore Learning #24 | Purchase Lakeshore Learning #24 | 266.51 |
| 8/6/2017 | XXXX-XXXX-XXXX-1469 | AVON ELEMENTARY | Lakeshore Learning #24 | circle time rugs for kinder room | 469 |
| 8/12/2017 | XXXX-XXXX-XXXX-2129 | AVON ELEMENTARY | Wm Supercenter #1308 | classroom supplies, prongs | 64.59 |
| 8/12/2017 | XXXX-XXXX-XXXX-2129 | AVON ELEMENTARY | Lakeshore Learning #24 | classroom supplies borders, nameplates etc | 66.51 |
| 8/14/2017 | XXXX-XXXX-XXXX-2129 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies, caddys | 50.98 |
| 8/26/2017 | XXXX-XXXX-XXXX-2129 | AVON ELEMENTARY | Lakeshore Learning Mater | classroom supplies, ruled newsprint | 10.99 |
| 8/14/2017 | XXXX-XXXX-XXXX-2954 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies drawer units | 63.83 |
| 8/19/2017 | XXXX-XXXX-XXXX-2954 | AVON ELEMENTARY | Wal-Mart #1199 | classroom supplies | 8.82 |
| 8/9/2017 | XXXX-XXXX-XXXX-2962 | AVON ELEMENTARY | City-Market #0442 | classroom supplies portfolios | 29.4 |
| 8/12/2017 | XXXX-XXXX-XXXX-2962 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies markers bins etc | 46.61 |
| 8/29/2017 | XXXX-XXXX-XXXX-2962 | AVON ELEMENTARY | Wm Supercenter #1199 | notebooks classroom supplies | 8.5 |
| 8/14/2017 | XXXX-XXXX-XXXX-3507 | AVON ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 18 |
| 8/23/2017 | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Copy Copy - Avon | lamination cards | 48 |
| 8/24/2017 | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Quikfixlaptopkeys Quikf | keys for fixing 5th grade chromebk | 14.47 |

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|-----------|---------------------|-----------------|------------------------|---|--------|
| 8/24/2017 | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Copy Copy - Avon | laminating cards | 30 |
| 8/25/2017 | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Copy Copy - Avon | laminating cards | 48 |
| 8/28/2017 | XXXX-XXXX-XXXX-3515 | AVON ELEMENTARY | Bookworm Of Edwards | library books with discount | 4.98 |
| 8/10/2017 | XXXX-XXXX-XXXX-3523 | AVON ELEMENTARY | Amazon Mktplace Pmts | student name tags | 3.49 |
| 8/11/2017 | XXXX-XXXX-XXXX-3523 | AVON ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 37.72 |
| 8/15/2017 | XXXX-XXXX-XXXX-3523 | AVON ELEMENTARY | Amazon Mktplace Pmts | classroom keepers | 33.62 |
| 8/16/2017 | XXXX-XXXX-XXXX-3523 | AVON ELEMENTARY | Amazon Mktplace Pmts | Spanish banner | 14.5 |
| 8/6/2017 | XXXX-XXXX-XXXX-3655 | AVON ELEMENTARY | Lakeshore Learning #24 | kinder classroom rugs | 958 |
| 8/16/2017 | XXXX-XXXX-XXXX-4166 | AVON ELEMENTARY | Plank Road Publishing | music subscription | 109.95 |
| 8/10/2017 | XXXX-XXXX-XXXX-4190 | AVON ELEMENTARY | Wal-Mart #1199 | office supplies | 4.44 |
| 8/9/2017 | XXXX-XXXX-XXXX-4810 | AVON ELEMENTARY | The Home Depot #1525 | drill/driver and custodial supplies | 395.37 |
| 8/10/2017 | XXXX-XXXX-XXXX-4810 | AVON ELEMENTARY | The Home Depot #1525 | pocket hose top brass bult hoses and custodial supplies | 121.51 |
| 8/15/2017 | XXXX-XXXX-XXXX-4810 | AVON ELEMENTARY | Shell Oil 57443812409 | fuel weed eater | 7.92 |
| 8/16/2017 | XXXX-XXXX-XXXX-4810 | AVON ELEMENTARY | Wal-Mart #1199 | vacuum cleaner | 288.49 |
| 8/23/2017 | XXXX-XXXX-XXXX-4810 | AVON ELEMENTARY | The Home Depot #1525 | shelf pin | 5.61 |

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| 8/16/2017 | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | supplies | 59 |
| 8/23/2017 | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | supplies | 50.65 |
| 8/23/2017 | XXXX-XXXX-XXXX-0035 | BATTLE MOUNTAIN HIGH SCHL | The Home Depot #1525 | supplies | 13.76 |
| 8/26/2017 | XXXX-XXXX-XXXX-0298 | BATTLE MOUNTAIN HIGH SCHL | Costco Whse #0637 | supplies | 105.36 |
| 8/16/2017 | XXXX-XXXX-XXXX-0381 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 210.21 |
| 8/22/2017 | XXXX-XXXX-XXXX-0381 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | supplies | 109.75 |
| 8/16/2017 | XXXX-XXXX-XXXX-0589 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 88.26 |
| 8/21/2017 | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Walgreens #15101 | supplies | 3.46 |
| 8/21/2017 | XXXX-XXXX-XXXX-0595 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | supplies | 63.74 |
| 8/21/2017 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | groceries | 359.99 |
| 8/29/2017 | XXXX-XXXX-XXXX-0688 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426 | groceries | 274.78 |
| 8/13/2017 | XXXX-XXXX-XXXX-1355 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | supplies | 268.97 |
| 8/15/2017 | XXXX-XXXX-XXXX-1355 | BATTLE MOUNTAIN HIGH SCHL | 3d Molecular Designs | supplies | 35.55 |
| 8/15/2017 | XXXX-XXXX-XXXX-1355 | BATTLE MOUNTAIN HIGH SCHL | Paypal | supplies | 275 |
| 8/21/2017 | XXXX-XXXX-XXXX-1355 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | supplies | 42.89 |
| 8/22/2017 | XXXX-XXXX-XXXX-1355 | BATTLE MOUNTAIN HIGH SCHL | Flinn Scientific, I | supplies | 74 |
| 8/8/2017 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com Amzn.Com/bill | supplies | 43.92 |
| 8/15/2017 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Bookworm Of Edwards | book | 19.76 |
| 8/16/2017 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 403.87 |
| 8/19/2017 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Officemax/officedepot6604 | supplies | 61.45 |
| 8/20/2017 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Bookworm Of Edwards | supplies | 44.96 |
| 8/22/2017 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Amazon.Com Amzn.Com/bill | supplies | 171.49 |
| 8/30/2017 | XXXX-XXXX-XXXX-1361 | BATTLE MOUNTAIN HIGH SCHL | Sports Flags And Product | supplies | 51.25 |
| 8/22/2017 | XXXX-XXXX-XXXX-1397 | BATTLE MOUNTAIN HIGH SCHL | Village Market | groceries | 44.98 |
| 8/28/2017 | XXXX-XXXX-XXXX-1397 | BATTLE MOUNTAIN HIGH SCHL | Village Market | groceries | 154.51 |
| 8/2/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Copy Copy - Avon | fee sheets | 238 |
| 8/7/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Eaglevail | golf fees | 500 |
| 8/14/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 157.18 |
| 8/14/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | books | 239.99 |
| 8/15/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | books | 67.96 |
| 8/15/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazonprime Membership | taken off later month | 10.99 |
| 8/15/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | books | 17.98 |
| 8/16/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | book | 5.99 |
| 8/16/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | book | 6.28 |
| 8/16/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | book | 6.29 |
| 8/16/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazonprime Membership | book | 10.99 |
| 8/16/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | books | 23.88 |
| 8/16/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | books | 29.96 |
| 8/16/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | books | 31.92 |
| 8/17/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | book | 6.28 |
| 8/17/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | book | 6.28 |
| 8/17/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | book | 6.28 |
| 8/18/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Rainbow Resource Center | teacher books | 179 |

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| 8/23/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Cinemax | book | 10.28 |
| 8/24/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Amazon Mktplace Pmts | book returned | -8.01 |
| 8/28/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | In *wildflower Farm | Wellbaum | 20 |
| 8/29/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Ssi | sign in books | 230.29 |
| 8/30/2017 | XXXX-XXXX-XXXX-1403 | BATTLE MOUNTAIN HIGH SCHL | Markos Pizza | Pizza | 83.96 |
| 7/31/2017 | XXXX-XXXX-XXXX-1429 | BATTLE MOUNTAIN HIGH SCHL | Iza Design Inc. | Link Crew | 755.75 |
| 8/9/2017 | XXXX-XXXX-XXXX-1429 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | meeting | 198.01 |
| 8/15/2017 | XXXX-XXXX-XXXX-1429 | BATTLE MOUNTAIN HIGH SCHL | Rainbowonlinesale | pins | 85.64 |
| 8/15/2017 | XXXX-XXXX-XXXX-1429 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426 | meeting | 243.47 |
| 8/25/2017 | XXXX-XXXX-XXXX-1429 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | meeting | 18.01 |
| 7/31/2017 | XXXX-XXXX-XXXX-1447 | BATTLE MOUNTAIN HIGH SCHL | Northside Coffee & Kitch | meeting | 46.9 |
| 8/7/2017 | XXXX-XXXX-XXXX-1447 | BATTLE MOUNTAIN HIGH SCHL | The Belmont Deli | interviews | 63.97 |
| 8/10/2017 | XXXX-XXXX-XXXX-1447 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | supplies | 15.52 |
| 8/10/2017 | XXXX-XXXX-XXXX-1447 | BATTLE MOUNTAIN HIGH SCHL | Magustos | Team building | 276.25 |
| 8/23/2017 | XXXX-XXXX-XXXX-1447 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | supplies | 84.4 |
| 8/28/2017 | XXXX-XXXX-XXXX-1447 | BATTLE MOUNTAIN HIGH SCHL | Customink Llc | shirts | 575.9 |
| 8/31/2017 | XXXX-XXXX-XXXX-1447 | BATTLE MOUNTAIN HIGH SCHL | Customink Llc | shirt | -36.14 |
| 8/20/2017 | XXXX-XXXX-XXXX-1496 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 21.13 |
| 8/21/2017 | XXXX-XXXX-XXXX-1553 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | supplies | 64.61 |
| 8/15/2017 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 34.73 |
| 8/16/2017 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 34.92 |
| 8/28/2017 | XXXX-XXXX-XXXX-1733 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | supplies | 51.63 |
| 8/7/2017 | XXXX-XXXX-XXXX-1972 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | supplies | 9.76 |
| 8/16/2017 | XXXX-XXXX-XXXX-1972 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 149.65 |
| 8/16/2017 | XXXX-XXXX-XXXX-2566 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 348.1 |
| 8/2/2017 | XXXX-XXXX-XXXX-3861 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | cups | 29.37 |
| 8/2/2017 | XXXX-XXXX-XXXX-3861 | BATTLE MOUNTAIN HIGH SCHL | Markos Pizza | xc meet | 202.7 |
| 8/3/2017 | XXXX-XXXX-XXXX-3861 | BATTLE MOUNTAIN HIGH SCHL | The Whitehall Hotel | conference Mastel | 595.23 |
| 8/4/2017 | XXXX-XXXX-XXXX-3861 | BATTLE MOUNTAIN HIGH SCHL | Homedepot.Com | supplies | 399 |
| 8/8/2017 | XXXX-XXXX-XXXX-3861 | BATTLE MOUNTAIN HIGH SCHL | Bsn*sport Supply Group | supplies | 444.59 |
| 8/17/2017 | XXXX-XXXX-XXXX-3861 | BATTLE MOUNTAIN HIGH SCHL | The Paint Bucket - Avon | supplies | 214.77 |
| 8/16/2017 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Gci* Woodwind | supplies | 49.9 |
| 8/16/2017 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Gci* Woodwind | supplies | 61.74 |
| 8/16/2017 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Gci* Woodwind | supplies | 188.95 |
| 8/18/2017 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Ear Plug Superstore | supplies | 64.15 |
| 8/24/2017 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Gci* Woodwind | supplies | 49.99 |
| 8/26/2017 | XXXX-XXXX-XXXX-4562 | BATTLE MOUNTAIN HIGH SCHL | Gci* Woodwind | supplies | 95.69 |
| 8/13/2017 | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | Surplus Shed | supplies | 111 |
| 8/15/2017 | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | City-Market #0426 | supplies | 39.8 |
| 8/16/2017 | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | Wm Supercenter #1199 | supplies | 151.47 |
| 8/22/2017 | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | Surplus Shed | supplies returned | -111 |
| 8/24/2017 | XXXX-XXXX-XXXX-4620 | BATTLE MOUNTAIN HIGH SCHL | Wal-Mart #1199 | supplies | 103.03 |
| 8/14/2017 | XXXX-XXXX-XXXX-9258 | BATTLE MOUNTAIN HIGH SCHL | Expedia 7288117767129 | Purchase Expedia 7288117767129 | 699.26 |
| 8/15/2017 | XXXX-XXXX-XXXX-9258 | BATTLE MOUNTAIN HIGH SCHL | National Forensic League/ | Purchase National Forensic League/ | 91.67 |
| 8/14/2017 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | Supplies | 63.52 |
| 8/18/2017 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Dickssportinggoods.Com | supplies | 102.9 |
| 8/19/2017 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Rushorderteets/printfly | Supplies | 495.8 |
| 8/26/2017 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | class supplies | 35.82 |
| 8/31/2017 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 11.83 |
| 8/31/2017 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Mylockernet Llc | Supplies | 152.61 |
| 8/31/2017 | XXXX-XXXX-XXXX-0092 | BERRY CREEK MIDDLE SCHOOL | Epic Sports, Inc. | Supplies | 267.54 |
| 8/11/2017 | XXXX-XXXX-XXXX-0339 | BERRY CREEK MIDDLE SCHOOL | Staples Direct | class supplies | 169.14 |
| 8/19/2017 | XXXX-XXXX-XXXX-0339 | BERRY CREEK MIDDLE SCHOOL | Staples Direct | supplies | 135.53 |
| 8/15/2017 | XXXX-XXXX-XXXX-0621 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | classroom supplies | 186.61 |
| 8/9/2017 | XXXX-XXXX-XXXX-0776 | BERRY CREEK MIDDLE SCHOOL | Target 00020297 | supplies | 66.66 |
| 8/19/2017 | XXXX-XXXX-XXXX-0776 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 31.37 |
| 8/19/2017 | XXXX-XXXX-XXXX-0776 | BERRY CREEK MIDDLE SCHOOL | The Home Depot #1525 | supplies | 82.84 |
| 8/1/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 118.23 |

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| 8/2/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | The Home Depot #1525 | supplies | 598.66 |
| 8/5/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | Officemax/officedepot6604 | supplies | 67.55 |
| 8/8/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 21.8 |
| 8/18/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | Gopher Sport | P.E. | 119.71 |
| 8/19/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 125.79 |
| 8/22/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | Usps Po 0727180558 | POSTAGE | 196 |
| 8/25/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | Entourage Yearbooks | yearbook deposit | 100 |
| 8/26/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | Office Depot #2632 | supplies | 183.99 |
| 8/28/2017 | XXXX-XXXX-XXXX-0859 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 86.84 |
| 8/24/2017 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon Mktplace Pmts | supplies | 75.98 |
| 8/25/2017 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon Mktplace Pmts | supplies | 21.75 |
| 8/25/2017 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon Mktplace Pmts | supplies | 22.5 |
| 8/26/2017 | XXXX-XXXX-XXXX-0878 | BERRY CREEK MIDDLE SCHOOL | Amazon Mktplace Pmts | supplies | 28 |
| 8/16/2017 | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com Amzn.Com/bill | shop supplies | 50 |
| 8/25/2017 | XXXX-XXXX-XXXX-0886 | BERRY CREEK MIDDLE SCHOOL | The Home Depot #1525 | shop supplies | 9.52 |
| 8/5/2017 | XXXX-XXXX-XXXX-1015 | BERRY CREEK MIDDLE SCHOOL | City-Market #0426 | Office supplies | 74.99 |
| 8/7/2017 | XXXX-XXXX-XXXX-1015 | BERRY CREEK MIDDLE SCHOOL | Asca | Counseling | 129 |
| 8/8/2017 | XXXX-XXXX-XXXX-1015 | BERRY CREEK MIDDLE SCHOOL | Erincondren.Com | supplies | 100.92 |
| 8/22/2017 | XXXX-XXXX-XXXX-1108 | BERRY CREEK MIDDLE SCHOOL | City-Market #0426 | supplies for SOAR FT | 238.81 |
| 8/22/2017 | XXXX-XXXX-XXXX-1108 | BERRY CREEK MIDDLE SCHOOL | Sq *western Colorado Coun | Payment for SOAR FT | 750 |
| 8/22/2017 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Dbc | art supplies | 372.32 |
| 8/24/2017 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Dbc | Art supplies | 62.95 |
| 9/1/2017 | XXXX-XXXX-XXXX-1132 | BERRY CREEK MIDDLE SCHOOL | Dbc | Art supplies | 44.85 |
| 8/13/2017 | XXXX-XXXX-XXXX-1171 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 44.79 |
| 8/16/2017 | XXXX-XXXX-XXXX-1171 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 32.57 |
| 8/9/2017 | XXXX-XXXX-XXXX-1181 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | STUCO | 108.27 |
| 8/12/2017 | XXXX-XXXX-XXXX-1181 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 35.96 |
| 8/14/2017 | XXXX-XXXX-XXXX-1181 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 47.11 |
| 8/15/2017 | XXXX-XXXX-XXXX-1181 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 59.04 |
| 8/19/2017 | XXXX-XXXX-XXXX-1181 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 17.83 |
| 8/2/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 29.9 |
| 8/2/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Doubletree By Hilton | avid conf | 5.62 |
| 8/5/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Target 00015255 | supplies | 18.98 |
| 8/9/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Sheraton Denver | Credit Voucher Sheraton DenverAVID conf. | -88.05 |
| 8/9/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Sheraton Denver | Credit Voucher Sheraton DenverAvid conf | -88.05 |
| 8/9/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Sheraton Denver | Credit Voucher Sheraton DenverAvid conf | -88.05 |
| 8/14/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Northside Coffee & Kitche | teacher meeting | 40 |
| 8/15/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Pk5511 - Beaver Run Re | parking/conf. | 3.75 |
| 8/24/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 25.58 |
| 8/26/2017 | XXXX-XXXX-XXXX-1249 | BERRY CREEK MIDDLE SCHOOL | Target 00015255 | supplies | 3.99 |
| 8/8/2017 | XXXX-XXXX-XXXX-1311 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 157.7 |
| 8/9/2017 | XXXX-XXXX-XXXX-1311 | BERRY CREEK MIDDLE SCHOOL | The Home Depot #1525 | supplies | 33.54 |
| 8/10/2017 | XXXX-XXXX-XXXX-1311 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 66.12 |
| 8/9/2017 | XXXX-XXXX-XXXX-1311 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | -19.24 |
| 8/14/2017 | XXXX-XXXX-XXXX-1311 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 24.97 |
| 8/14/2017 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Best Buy 00003822 | Tech supplies | 94.97 |
| 8/19/2017 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | Media supplies | 256.13 |
| 8/22/2017 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com | Tech supplies | 29.99 |
| 8/22/2017 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com Amzn.Com/bill | Media supplies | 160.31 |
| 8/23/2017 | XXXX-XXXX-XXXX-2251 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com Amzn.Com/bill | media supplies | 94.34 |
| 8/17/2017 | XXXX-XXXX-XXXX-3275 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 47.43 |
| 8/21/2017 | XXXX-XXXX-XXXX-3275 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 6.84 |
| 8/10/2017 | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 11.28 |
| 8/22/2017 | XXXX-XXXX-XXXX-3945 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 18.91 |
| 8/4/2017 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 44.76 |
| 8/7/2017 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 62.62 |
| 8/16/2017 | XXXX-XXXX-XXXX-3952 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 81.91 |
| 8/4/2017 | XXXX-XXXX-XXXX-4364 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | classroom supplies | 12.86 |
| 8/7/2017 | XXXX-XXXX-XXXX-4364 | BERRY CREEK MIDDLE SCHOOL | Asca | conf/membership | 179 |

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| 8/9/2017 | XXXX-XXXX-XXXX-4364 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 18.76 |
| 8/12/2017 | XXXX-XXXX-XXXX-4364 | BERRY CREEK MIDDLE SCHOOL | Amazon Mktplace Pmts | supplies | 58.9 |
| 8/28/2017 | XXXX-XXXX-XXXX-4364 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 25.22 |
| 8/28/2017 | XXXX-XXXX-XXXX-4372 | BERRY CREEK MIDDLE SCHOOL | Amazon Video On Demand Am | Purchase Amazon Video On Demand Am | 2.05 |
| 8/29/2017 | XXXX-XXXX-XXXX-4372 | BERRY CREEK MIDDLE SCHOOL | Amazon Video On Demand | Purchase Amazon Video On Demand | 2.05 |
| 8/29/2017 | XXXX-XXXX-XXXX-4372 | BERRY CREEK MIDDLE SCHOOL | Amazon Video On Demand Am | Purchase Amazon Video On Demand Am | 3.08 |
| 8/29/2017 | XXXX-XXXX-XXXX-5023 | BERRY CREEK MIDDLE SCHOOL | Wal-Mart #1199 | supplies | 28.64 |
| 8/3/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Amazon Mktplace Pmts | supplies | 301.38 |
| 8/4/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Henrys Chinese Cafe | ILT lunch | 50.14 |
| 8/13/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Village Market | supplies | 48.95 |
| 8/14/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Village Market | supplies | 14.99 |
| 8/14/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Village Market | supplies | 19.98 |
| 8/14/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Smiling Moose Deli - Edwa | lunch | 230 |
| 8/14/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Village Market Sss | credit | -14.99 |
| 8/14/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Starbucks Store 06615 | teacher meeting | 31.9 |
| 8/16/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Markos Pizza | lunch | 52.45 |
| 8/27/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | supplies | 12.5 |
| 8/29/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Amazon.Com | supplies | 38.23 |
| 8/31/2017 | XXXX-XXXX-XXXX-9241 | BERRY CREEK MIDDLE SCHOOL | Sp * Saunders Manufact | supplies for teachers | 461.3 |

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| 8/5/2017 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 115.77 |
| 8/14/2017 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 35.1 |
| 8/15/2017 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY | Amazon.Com | Purchase Amazon.Com | 63.21 |
| 8/16/2017 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 51.9 |
| 8/20/2017 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 38.63 |
| 8/21/2017 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 30.93 |
| 8/21/2017 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 37.99 |
| 8/25/2017 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY | Brainpop | Purchase Brainpop | 380 |
| 8/26/2017 | XXXX-XXXX-XXXX-0179 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 49.84 |
| 8/17/2017 | XXXX-XXXX-XXXX-0248 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 599.4 |
| 8/24/2017 | XXXX-XXXX-XXXX-0248 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 169.23 |
| 8/27/2017 | XXXX-XXXX-XXXX-0248 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 133.95 |
| 8/30/2017 | XXXX-XXXX-XXXX-0652 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 9.99 |
| 8/30/2017 | XXXX-XXXX-XXXX-0652 | BRUSH CREEK ELEMENTARY | Batsons Corner Store | Purchase Batsons Corner Store | 14.24 |
| 8/1/2017 | XXXX-XXXX-XXXX-0728 | BRUSH CREEK ELEMENTARY | Western Slope Beverage | Purchase Western Slope Beverage | 20 |
| 8/8/2017 | XXXX-XXXX-XXXX-0728 | BRUSH CREEK ELEMENTARY | Edu | Purchase Edu | 60 |
| 8/13/2017 | XXXX-XXXX-XXXX-0728 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 138.47 |
| 8/21/2017 | XXXX-XXXX-XXXX-0728 | BRUSH CREEK ELEMENTARY | Quizlet.Com | Purchase Quizlet.Com | 27.99 |
| 8/23/2017 | XXXX-XXXX-XXXX-0735 | BRUSH CREEK ELEMENTARY | S&s Worldwide-Online | Purchase S&s Worldwide-Online | 355.29 |
| 8/10/2017 | XXXX-XXXX-XXXX-0756 | BRUSH CREEK ELEMENTARY | Sq *color Coffee Roasters | Purchase Sq *color Coffee Roasters | 20 |
| 8/12/2017 | XXXX-XXXX-XXXX-0756 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 48.65 |
| 8/20/2017 | XXXX-XXXX-XXXX-0756 | BRUSH CREEK ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 19.25 |
| 8/23/2017 | XXXX-XXXX-XXXX-0830 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 76.5 |
| 8/26/2017 | XXXX-XXXX-XXXX-0830 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 50.77 |
| 8/31/2017 | XXXX-XXXX-XXXX-0830 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 3.25 |
| 8/31/2017 | XXXX-XXXX-XXXX-0830 | BRUSH CREEK ELEMENTARY | Super Teacher Worksheets | Purchase Super Teacher Worksheets | 19.95 |
| 8/14/2017 | XXXX-XXXX-XXXX-0842 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 32.97 |
| 8/14/2017 | XXXX-XXXX-XXXX-0842 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 32.97 |
| 8/14/2017 | XXXX-XXXX-XXXX-0842 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 32.97 |
| 8/15/2017 | XXXX-XXXX-XXXX-0842 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 32.97 |
| 8/15/2017 | XXXX-XXXX-XXXX-0842 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 168.91 |
| 8/17/2017 | XXXX-XXXX-XXXX-0842 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 30.43 |
| 8/21/2017 | XXXX-XXXX-XXXX-0842 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 68.17 |
| 8/23/2017 | XXXX-XXXX-XXXX-0842 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 1,596.78 |
| 8/4/2017 | XXXX-XXXX-XXXX-1113 | BRUSH CREEK ELEMENTARY | Target 00020297 | Purchase Target 00020297 | 110.31 |
| 8/27/2017 | XXXX-XXXX-XXXX-1113 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 44.78 |
| 8/28/2017 | XXXX-XXXX-XXXX-1113 | BRUSH CREEK ELEMENTARY | Amplify Education | Purchase Amplify Education | 79 |
| 8/2/2017 | XXXX-XXXX-XXXX-1184 | BRUSH CREEK ELEMENTARY | Lakeshore Learning Mater | Purchase Lakeshore Learning Mater | 455.05 |
| 8/3/2017 | XXXX-XXXX-XXXX-1184 | BRUSH CREEK ELEMENTARY | Otc Brands, Inc. | Purchase Otc Brands, Inc. | 191.82 |

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| 8/4/2017 | XXXX-XXXX-XXXX-1184 | BRUSH CREEK ELEMENTARY | Quill Corporation | Purchase Quill Corporation | 34.08 |
| 8/16/2017 | XXXX-XXXX-XXXX-1184 | BRUSH CREEK ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 54.68 |
| 8/25/2017 | XXXX-XXXX-XXXX-1184 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 19.99 |
| 8/20/2017 | XXXX-XXXX-XXXX-1234 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 41.89 |
| 8/21/2017 | XXXX-XXXX-XXXX-1234 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 239.76 |
| 8/7/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Creative Teaching Press E | Purchase Creative Teaching Press E | 31.44 |
| 8/7/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Walmart.Com 8009666546 | Purchase Walmart.Com 8009666546 | 80 |
| 8/7/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Erincondren.Com | Purchase Erincondren.Com | 80.95 |
| 8/8/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Target.Com | Purchase Target.Com | 40.1 |
| 8/8/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Walmart.Com 8009666546 | Purchase Walmart.Com 8009666546 | 8.1 |
| 8/8/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Walmart.Com 8009666546 | Purchase Walmart.Com 8009666546 | 33.37 |
| 8/8/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Walmart.Com 8009666546 | Purchase Walmart.Com 8009666546 | 78.05 |
| 8/9/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Target.Com | Purchase Target.Com | 47.2 |
| 8/20/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Brainpop | Purchase Brainpop | 230 |
| 8/21/2017 | XXXX-XXXX-XXXX-1242 | BRUSH CREEK ELEMENTARY | Learning A-Z, Llc | Purchase Learning A-Z, Llc | 109.95 |
| 8/5/2017 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Learning A-Z, Llc | Purchase Learning A-Z, Llc | 109.95 |
| 8/17/2017 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Batsons Corner Store | Purchase Batsons Corner Store | 43.92 |
| 8/23/2017 | XXXX-XXXX-XXXX-1246 | BRUSH CREEK ELEMENTARY | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Bill | 94.68 |
| 8/15/2017 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Batsons Corner Store | Purchase Batsons Corner Store | 70.27 |
| 8/24/2017 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 28.17 |
| 8/27/2017 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 161.56 |
| 8/29/2017 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 57.98 |
| 8/29/2017 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Learning A-Z, Llc | Purchase Learning A-Z, Llc | 109.95 |
| 8/30/2017 | XXXX-XXXX-XXXX-1259 | BRUSH CREEK ELEMENTARY | Amazon.Com | Purchase Amazon.Com | 79.92 |
| 8/13/2017 | XXXX-XXXX-XXXX-1374 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 45.4 |
| 8/20/2017 | XXXX-XXXX-XXXX-1374 | BRUSH CREEK ELEMENTARY | The Home Depot #1525 | Purchase The Home Depot #1525 | 54.81 |
| 8/10/2017 | XXXX-XXXX-XXXX-1857 | BRUSH CREEK ELEMENTARY | Vvc Thrifty Shop -Eagl | Purchase Vvc Thrifty Shop -Eagl | 6 |
| 8/10/2017 | XXXX-XXXX-XXXX-1857 | BRUSH CREEK ELEMENTARY | Vvc Thrifty Shop -Eagl | Purchase Vvc Thrifty Shop -Eagl | 11 |
| 8/18/2017 | XXXX-XXXX-XXXX-1857 | BRUSH CREEK ELEMENTARY | Target 00020297 | Purchase Target 00020297 | 67.31 |
| 8/21/2017 | XXXX-XXXX-XXXX-1857 | BRUSH CREEK ELEMENTARY | Lakeshore Learning Mater | Purchase Lakeshore Learning Mater | 167.31 |
| 8/25/2017 | XXXX-XXXX-XXXX-1857 | BRUSH CREEK ELEMENTARY | Lakeshore Learning Mater | Purchase Lakeshore Learning Mater | 47.79 |
| 8/28/2017 | XXXX-XXXX-XXXX-1857 | BRUSH CREEK ELEMENTARY | Wilsonlangu | Purchase Wilsonlangu | 104 |
| 8/31/2017 | XXXX-XXXX-XXXX-1857 | BRUSH CREEK ELEMENTARY | Walmart.Com | Purchase Walmart.Com | 60.45 |
| 8/4/2017 | XXXX-XXXX-XXXX-3085 | BRUSH CREEK ELEMENTARY | Ikea Centennial | Purchase Ikea Centennial | 55.92 |
| 8/15/2017 | XXXX-XXXX-XXXX-3085 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 16 |
| 8/21/2017 | XXXX-XXXX-XXXX-3085 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 7 |
| 8/23/2017 | XXXX-XXXX-XXXX-3085 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 39.83 |
| 8/6/2017 | XXXX-XXXX-XXXX-3093 | BRUSH CREEK ELEMENTARY | Kohls #0342 | Purchase Kohls #0342 | 5 |
| 8/13/2017 | XXXX-XXXX-XXXX-3093 | BRUSH CREEK ELEMENTARY | W/m Supercenter #1199 | Purchase Wm Supercenter #1199 | 14.37 |
| 8/13/2017 | XXXX-XXXX-XXXX-3093 | BRUSH CREEK ELEMENTARY | Target 00015255 | Purchase Target 00015255 | 153.33 |
| 8/16/2017 | XXXX-XXXX-XXXX-3093 | BRUSH CREEK ELEMENTARY | Batsons Corner Store | Purchase Batsons Corner Store | 45.67 |
| 8/2/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Conoco - Loaf N Jug 47 | Purchase Conoco - Loaf N Jug 47 | 5.2 |
| 8/2/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Doubletree By Hilton F&b | Purchase Doubletree By Hilton F&b | 9.96 |
| 8/2/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Mi Casa-Breckenridge | Purchase Mi Casa-Breckenridge | 31.85 |
| 8/3/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 114.61 |
| 8/2/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Eagle Diner | Purchase Eagle Diner | 23.63 |
| 8/4/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Sq *red Canyon Cafe | Purchase Sq *red Canyon Cafe | 60.38 |
| 8/7/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 32.67 |
| 8/9/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 203.72 |
| 8/9/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 138.4 |
| 8/10/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Bill | 193.05 |
| 8/10/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 40.85 |
| 8/10/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Heidi's Brooklyn Deli | Purchase Heidi's Brooklyn Deli | 124.74 |
| 8/11/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Agave | Purchase Agave | 210.3 |
| 8/14/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 209.06 |
| 8/14/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Sylvan Lake Park Rmsv | Purchase Sylvan Lake Park Rmsv | 113 |
| 8/16/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Nicebadge.Com | Purchase Nicebadge.Com | 23.66 |
| 8/16/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Quill Corporation | Purchase Quill Corporation | 361.59 |
| 8/18/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Premier Impressions Inc | Purchase Premier Impressions Inc | 219.89 |

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| 8/21/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Credit Voucher Amazon Mktplace Pmts | -9.51 |
| 8/22/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 118.9 |
| 8/21/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Your Move Chess & Games | Purchase Your Move Chess & Games | 89.7 |
| 8/23/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Bill | 69.9 |
| 8/23/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Costco Whse #0637 | Purchase Costco Whse #0637 | 19.92 |
| 8/25/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Grand Ave Grill | Purchase Grand Ave Grill | 70.05 |
| 8/28/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Bill | 22.25 |
| 8/28/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 127.92 |
| 8/30/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 69.04 |
| 8/31/2017 | XXXX-XXXX-XXXX-3101 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 286.37 |
| 8/11/2017 | XXXX-XXXX-XXXX-3119 | BRUSH CREEK ELEMENTARY | Target 00020297 | Purchase Target 00020297 | 23 |
| 8/4/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Lowes #01905 | Purchase Lowes #01905 | 16.98 |
| 8/4/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Office Depot #2632 | Purchase Office Depot #2632 | 61.98 |
| 8/4/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Target 00020297 | Purchase Target 00020297 | 83.05 |
| 8/6/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 2 |
| 8/6/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 3 |
| 8/8/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Walmart.Com 8009666546 | Purchase Walmart.Com 8009666546 | 63.47 |
| 8/9/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 28.27 |
| 8/15/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 4.5 |
| 8/27/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 11 |
| 8/29/2017 | XXXX-XXXX-XXXX-3127 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 6 |
| 8/24/2017 | XXXX-XXXX-XXXX-3481 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 85.75 |
| 8/2/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Vistapr*vistaprint.Com | Purchase Vistapr*vistaprint.Com | 39.72 |
| 8/7/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Www.Vistaprint.Com | Credit Voucher Www.Vistaprint.Com | -2.2 |
| 8/7/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Vistapr*vistaprint.Com | Credit Voucher Vistapr*vistaprint.Com | -3.26 |
| 8/8/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 9.58 |
| 8/9/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 40.9 |
| 8/10/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 14.95 |
| 8/10/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 53.85 |
| 8/20/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 190.32 |
| 8/23/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Us Math Recovery C | Purchase Us Math Recovery C | 50 |
| 8/31/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 6.25 |
| 9/1/2017 | XXXX-XXXX-XXXX-3556 | BRUSH CREEK ELEMENTARY | Hmco | Purchase Hmco | 350.65 |
| 8/8/2017 | XXXX-XXXX-XXXX-3879 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 2 |
| 8/8/2017 | XXXX-XXXX-XXXX-3879 | BRUSH CREEK ELEMENTARY | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 44.43 |
| 8/9/2017 | XXXX-XXXX-XXXX-3879 | BRUSH CREEK ELEMENTARY | Amazon.Com | Purchase Amazon.Com | 151.76 |
| 8/15/2017 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY | Really Good | Purchase Really Good | 155.77 |
| 8/16/2017 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY | Lakeshore Learning Mater | Purchase Lakeshore Learning Mater | 635.86 |
| 8/20/2017 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY | Planbook.Com | Purchase Planbook.Com | 12 |
| 8/30/2017 | XXXX-XXXX-XXXX-4265 | BRUSH CREEK ELEMENTARY | No Tears Learning Inc | Purchase No Tears Learning Inc | 26.95 |
| 8/24/2017 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Bill | 381 |
| 8/25/2017 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 30.15 |
| 8/27/2017 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 74.95 |
| 8/30/2017 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 53.11 |
| 8/29/2017 | XXXX-XXXX-XXXX-4893 | BRUSH CREEK ELEMENTARY | Office Depot #1080 | Purchase Office Depot #1080 | 719.82 |
| | | | | | |
| 8/2/2017 | XXXX-XXXX-XXXX-0358 | BUILDINGS & GROUNDS | Ww Grainger | Purchase Ww Grainger | 710.56 |
| 8/3/2017 | XXXX-XXXX-XXXX-0358 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 85.7 |
| 8/10/2017 | XXXX-XXXX-XXXX-0358 | BUILDINGS & GROUNDS | Mike Holt Enterprise Of L | Purchase Mike Holt Enterprise Of L | 150.54 |
| 8/15/2017 | XXXX-XXXX-XXXX-0358 | BUILDINGS & GROUNDS | Homedepot.Com | Purchase Homedepot.Com | 869.52 |
| 8/16/2017 | XXXX-XXXX-XXXX-0358 | BUILDINGS & GROUNDS | Grand Junction Pipe Gypsu | Purchase Grand Junction Pipe Gypsu | 36.38 |
| 8/28/2017 | XXXX-XXXX-XXXX-0358 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 41.97 |
| 8/29/2017 | XXXX-XXXX-XXXX-0358 | BUILDINGS & GROUNDS | Co Dora Profession | Purchase Co Dora Profession | 125 |
| 8/30/2017 | XXXX-XXXX-XXXX-0358 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 226.71 |
| 8/1/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | Purchase Ferguson Enterprises 913 | 6.02 |
| 8/1/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Ent 2779 | Purchase Ferguson Ent 2779 | 15.13 |
| 8/2/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Napa Auto Parts | Purchase Napa Auto Parts | 7.8 |
| 8/3/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | Purchase Ferguson Enterprises 913 | 29.61 |
| 8/3/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Charles D Jones/Denver | Purchase Charles D Jones/Denver | 135.54 |

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| 8/3/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Killam Gas Burner Company | Purchase Killam Gas Burner Company | 1,209.40 |
| 8/8/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 10.99 |
| 8/10/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | Purchase Ferguson Enterprises 913 | 19.26 |
| 8/10/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Grand Junction Pipe Gypsu | Purchase Grand Junction Pipe Gypsu | 276.51 |
| 8/17/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | Purchase Ferguson Enterprises 913 | 30.78 |
| 8/22/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | Purchase Ferguson Enterprises 913 | 17.42 |
| 8/23/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Pioneer Materials West In | Purchase Pioneer Materials West In | 6.77 |
| 8/23/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Pioneer Materials West In | Purchase Pioneer Materials West In | 107.73 |
| 8/24/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Geary Pacific Hvac Sup | Purchase Geary Pacific Hvac Sup | 2.06 |
| 8/28/2017 | XXXX-XXXX-XXXX-0366 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | Purchase Ferguson Enterprises 913 | 21.22 |
| 7/31/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 11.98 |
| 7/31/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | Vail Valley Ace Hardware | Purchase Vail Valley Ace Hardware | 33.92 |
| 8/7/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | Ferguson Ent 2779 | Purchase Ferguson Ent 2779 | 176.72 |
| 8/8/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 22.25 |
| 8/10/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 7.97 |
| 8/10/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 43.38 |
| 8/14/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | Ferguson Enterprises 913 | Purchase Ferguson Enterprises 913 | 221.99 |
| 8/15/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | Ferguson Ent 2779 | Purchase Ferguson Ent 2779 | 66.65 |
| 8/22/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 40.78 |
| 8/24/2017 | XXXX-XXXX-XXXX-0556 | BUILDINGS & GROUNDS | Vail Valley Ace Hardware | Purchase Vail Valley Ace Hardware | 17.08 |
| 7/31/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 31.32 |
| 7/31/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 39.13 |
| 8/1/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Alpine Lumber | Purchase Alpine Lumber | 98.39 |
| 8/3/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Alpine Lumber | Purchase Alpine Lumber | 12 |
| 8/3/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 364.85 |
| 8/4/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Alpine Lumber | Purchase Alpine Lumber | 3.59 |
| 8/8/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle | Purchase The Paint Bucket - Eagle | 22.3 |
| 8/8/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Alpine Lumber | Purchase Alpine Lumber | 53.32 |
| 8/9/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Lowes #01905 | Purchase Lowes #01905 | 826.86 |
| 8/9/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 207.46 |
| 8/11/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 44 |
| 8/11/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Credit Voucher The Home Depot #1525 | -94 |
| 8/11/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 142.85 |
| 8/11/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 717.69 |
| 8/15/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Colorado Fasteners And Sp | Purchase Colorado Fasteners And Sp | 11.17 |
| 8/15/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Colorado Fasteners And Sp | Purchase Colorado Fasteners And Sp | 53.41 |
| 8/15/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 59.94 |
| 8/17/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 54.96 |
| 8/21/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 61.98 |
| 8/22/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 43.23 |
| 8/29/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Edwards Building C | Purchase Edwards Building C | 138.43 |
| 8/30/2017 | XXXX-XXXX-XXXX-0580 | BUILDINGS & GROUNDS | Wylaco Const Supply Co | Purchase Wylaco Const Supply Co | 13 |
| 8/4/2017 | XXXX-XXXX-XXXX-0598 | BUILDINGS & GROUNDS | Costco Whse #0637 | Purchase Costco Whse #0637 | 124.32 |
| 8/1/2017 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 8.14 |
| 8/2/2017 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | Tool Clinic | Purchase Tool Clinic | 62.99 |
| 8/3/2017 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 4.97 |
| 8/15/2017 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 31.41 |
| 8/17/2017 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 94.94 |
| 8/28/2017 | XXXX-XXXX-XXXX-0793 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 94.94 |
| 8/15/2017 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Wylaco Const Supply Co | Purchase Wylaco Const Supply Co | 32.86 |
| 8/16/2017 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Vail Lock, Key & Safe | Purchase Vail Lock, Key & Safe | 14 |
| 8/16/2017 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Vail Lock, Key & Safe | Purchase Vail Lock, Key & Safe | 70 |
| 8/21/2017 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Vail Lock Key And Safe | Purchase Vail Lock Key And Safe | 54 |
| 8/22/2017 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Vail Lock Key And Safe | Purchase Vail Lock Key And Safe | 12 |
| 8/28/2017 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Amazon Mktpace Pmts | Purchase Amazon Mktpace Pmts | 29.52 |
| 8/28/2017 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Vail Lock Key And Safe | Purchase Vail Lock Key And Safe | 20 |
| 8/28/2017 | XXXX-XXXX-XXXX-1106 | BUILDINGS & GROUNDS | Vail Lock Key And Safe | Purchase Vail Lock Key And Safe | 41.5 |
| 8/10/2017 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | Geary Pacific Hvac Sup | Purchase Geary Pacific Hvac Sup | 22.3 |
| 8/15/2017 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | Parts Town | Purchase Parts Town | 262.08 |

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| 8/17/2017 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | Vail Lock, Key & Safe | Purchase Vail Lock, Key & Safe | 12 |
| 8/17/2017 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 34.36 |
| 8/21/2017 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 47.47 |
| 8/29/2017 | XXXX-XXXX-XXXX-1189 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 15.57 |
| 8/8/2017 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Napa Auto Parts | Purchase Napa Auto Parts | 32.18 |
| 8/11/2017 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Amazonprime Membership | Purchase Amazonprime Membership | 99 |
| 8/16/2017 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Tractor Supply Co #1669 | Purchase Tractor Supply Co #1669 | 34.97 |
| 8/24/2017 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 178 |
| 8/25/2017 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 137.74 |
| 8/30/2017 | XXXX-XXXX-XXXX-1288 | BUILDINGS & GROUNDS | Tool Clinic | Purchase Tool Clinic | 85.98 |
| 8/8/2017 | XXXX-XXXX-XXXX-3770 | BUILDINGS & GROUNDS | Aafes Peterson Main Stor | Purchase Aafes Peterson Main Stor | 107 |
| 8/24/2017 | XXXX-XXXX-XXXX-3770 | BUILDINGS & GROUNDS | Colorado Asbo | Purchase Colorado Asbo | 75 |
| 8/24/2017 | XXXX-XXXX-XXXX-3770 | BUILDINGS & GROUNDS | Smartsign | Purchase Smartsign | 110.73 |
| 8/1/2017 | XXXX-XXXX-XXXX-4703 | BUILDINGS & GROUNDS | W/m Supercenter #1199 | Purchase Wm Supercenter #1199 | 11.94 |
| 7/31/2017 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 59.75 |
| 8/15/2017 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 173.14 |
| 8/23/2017 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | Sherwin Williams 707370 | Purchase Sherwin Williams 707370 | 413.63 |
| 8/29/2017 | XXXX-XXXX-XXXX-4711 | BUILDINGS & GROUNDS | Sherwin Williams 707370 | Purchase Sherwin Williams 707370 | 131.57 |
| 8/7/2017 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Super 8 Denver West | Purchase Super 8 Denver West | 198 |
| 8/8/2017 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Texas Rdhse Holdings L | Purchase Texas Rdhse Holdings L | 27.98 |
| 8/8/2017 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Chick-Fil-A #03240 | Purchase Chick-Fil-A #03240 | 9.94 |
| 8/9/2017 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Olive Garden 400044651 | Purchase Olive Garden 400044651 | 22.98 |
| 8/15/2017 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Champion America Inc | Purchase Champion America Inc | 71.89 |
| 8/17/2017 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 15.82 |
| 8/22/2017 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 62.69 |
| 8/23/2017 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 20.5 |
| 8/31/2017 | XXXX-XXXX-XXXX-4760 | BUILDINGS & GROUNDS | Geary Pacific Hvac Sup | Purchase Geary Pacific Hvac Sup | 62.53 |
| 8/25/2017 | XXXX-XXXX-XXXX-4984 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525 | 59.22 |
| 8/1/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Fresh Water Systems, Inc | water filters all buildings | 2,183.52 |
| 8/3/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Webstaurant Store | backpack vacuum parts DO | 63.47 |
| 8/4/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Paint Bucket - Eagle | caulk EVM modulars | 34.8 |
| 8/9/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525 | concrete HPS | 27 |
| 8/9/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525 | concrete & supplies HPS | 144.33 |
| 8/10/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Hd Supply Facilities Mai | plumbing supplies, shop stock | 45.36 |
| 8/15/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525 | electrical supplies, shop stock | 20.06 |
| 8/15/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525 | tools, anchors | 36.04 |
| 8/16/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525 | plumbing supplies, shop stock | 4.93 |
| 8/19/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Rifton Equipment | SPED toilet seat repair parts BCM5 | 84 |
| 8/21/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525 | Garbage disposal JCES | 109 |
| 8/22/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Hd Supply Facilities Mai | hand trucks for shop | 100.8 |
| 8/22/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Hd Supply Facilities Mai | furniture dolly's for shop | 113.38 |
| 8/28/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Battery Junction | shipping cost on battery order | 8.58 |
| 8/28/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | Battery Junction | batteries for clocks, shop stock | 211.28 |
| 8/28/2017 | XXXX-XXXX-XXXX-9282 | BUILDINGS & GROUNDS | The Home Depot #1525 | key lock boxes for new lifts | 121.65 |
| 8/1/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525 | JCE- screws and brackets, library desk repair. | 12.72 |
| 8/4/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525 | EVM- Modulars | 198.56 |
| 8/9/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525 | 3rd St. light bulbsTruck #340 Double sided tape | 25.45 |
| 8/11/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525 | Purchase The Home Depot #1525Truck #340 screwdriver, Lighter for pilots, coil cleaner | 44.78 |
| 8/16/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525 | Maintenance Shop- 3 shelves/ shelf strapping/ door stop trim | 522.05 |
| 8/23/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525 | Truck # 340 - Allen wrench set | 19.96 |
| 8/24/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Amazon Mktplace Pmts | BCE- Kitchen sprayer | 75.35 |
| 8/27/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Amazon.Com | BCES- Kitchen sprayer handle | 34.03 |
| 8/28/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | The Home Depot #1525 | AES- cove base adhesive, cord protector | 15.44 |
| 8/29/2017 | XXXX-XXXX-XXXX-9308 | BUILDINGS & GROUNDS | Decker Equipment | EVHS -Chair glides | 61.01 |
| | | | | | |
| 8/2/2017 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES | Asian Fusion | Purchase Asian Fusion | 24.4 |
| 8/21/2017 | XXXX-XXXX-XXXX-1014 | BUSINESS SERVICES | Adobe *acropro Subs | Purchase Adobe *acropro Subs | 14.99 |
| 8/3/2017 | XXXX-XXXX-XXXX-1395 | BUSINESS SERVICES | City-Market #0434 | Purchase City-Market #0434 | 9.34 |
| 8/17/2017 | XXXX-XXXX-XXXX-1395 | BUSINESS SERVICES | Data Mgmt-Timeclockplus | Purchase Data Mgmt-Timeclockplus | 35.76 |

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| 8/21/2017 | XXXX-XXXX-XXXX-1395 | BUSINESS SERVICES | Dominos 8656 | Purchase Dominos 8656 | 102.43 |
| 8/22/2017 | XXXX-XXXX-XXXX-1395 | BUSINESS SERVICES | Sq *red Canyon Cafe | Purchase Sq *red Canyon Cafe | 67.25 |
| 8/23/2017 | XXXX-XXXX-XXXX-1395 | BUSINESS SERVICES | Weidenhammer Systems Cor | Purchase Weidenhammer Systems Cor | 500 |
| 8/2/2017 | XXXX-XXXX-XXXX-3721 | BUSINESS SERVICES | City-Market #0434 | Purchase City-Market #0434 | 155.34 |
| 8/8/2017 | XXXX-XXXX-XXXX-3721 | BUSINESS SERVICES | Weidenhammer Systems Cor | Purchase Weidenhammer Systems Cor | 799 |
| 8/8/2017 | XXXX-XXXX-XXXX-4778 | BUSINESS SERVICES | Weidenhammer Systems Cor | Purchase Weidenhammer Systems Cor | 799 |
| 8/18/2017 | XXXX-XXXX-XXXX-4778 | BUSINESS SERVICES | The Home Depot #1525 | Purchase The Home Depot #1525 | 14.45 |
| 8/25/2017 | XXXX-XXXX-XXXX-4778 | BUSINESS SERVICES | A & L Professionals In | Purchase A & L Professionals In | 399 |
| 8/27/2017 | XXXX-XXXX-XXXX-4778 | BUSINESS SERVICES | The Home Depot #1525 | Credit Voucher The Home Depot #1525 | -14.45 |
| | | | | | |
| 8/15/2017 | XXXX-XXXX-XXXX-0278 | EAGLE VALLEY ELEMENTARY | City-Market #0434 | Purchase City-Market - Supplies | 85.34 |
| 8/15/2017 | XXXX-XXXX-XXXX-0278 | EAGLE VALLEY ELEMENTARY | Alpine Lumber | Purchase Alpine Lumber - Supplies | 114.78 |
| 8/25/2017 | XXXX-XXXX-XXXX-0377 | EAGLE VALLEY ELEMENTARY | Wal-Mart #0921 | Purchase Wal-Mart #0921 - Pedometr | 9.94 |
| 8/29/2017 | XXXX-XXXX-XXXX-0377 | EAGLE VALLEY ELEMENTARY | Sp * Heartratemntrsusa | Purchase Sp * Heartratemntrsusa Pedometers | 38.48 |
| 8/31/2017 | XXXX-XXXX-XXXX-0377 | EAGLE VALLEY ELEMENTARY | Target.Com | Purchase Target.Com - Soccer Balls | 77.12 |
| 8/14/2017 | XXXX-XXXX-XXXX-0644 | EAGLE VALLEY ELEMENTARY | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 - Office Supplies | 46.48 |
| 8/2/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Sp * Explorescientific | Eclipse Glasses | 257.91 |
| 8/4/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Northeast Foundation F | Morning Meeting Books | 715.6 |
| 8/6/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Wm Supercenter #1199 | WM Supercenter - Beads | 47.77 |
| 8/8/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Really Good | Purchase Really Good - Book Boxes 3rd Grade | 92.03 |
| 8/8/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Really Good | Purchase Really Good - Book Boxes 4th Grade | 179.95 |
| 8/10/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Sq *mtn Escape Llc | Purchase Sq *mtn Escape Llc - Team Building | 270 |
| 8/10/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Yetis Grind - Eagle | Purchase Yetis Grind - Eagle - Back to School Meeting | 219.05 |
| 8/12/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Discountmugs.Com | Glasses for Wild West Day | 499 |
| 8/14/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Directpromotionals | Calendar Events Magnets | 421.2 |
| 8/15/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Bkf | Purchase Bkf - Online Appt Setting | 24.9 |
| 8/16/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Usps Po 0726100536 | PO Box fee | 97 |
| 8/17/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Sp * Explorescientific | Credit for Eclipse glasses order cancel | -257.91 |
| 8/22/2017 | XXXX-XXXX-XXXX-0864 | EAGLE VALLEY ELEMENTARY | Bkf | Credit for appt. setting refund b/c closing | -24.9 |
| 8/19/2017 | XXXX-XXXX-XXXX-0872 | EAGLE VALLEY ELEMENTARY | Wal-Mart #1095 | Purchase Wal-Mart - Class Supplies | 21.31 |
| 8/9/2017 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 - School Supplies | 52.03 |
| 8/14/2017 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 - School Supplies | 44.77 |
| 8/15/2017 | XXXX-XXXX-XXXX-0917 | EAGLE VALLEY ELEMENTARY | Batsons Corner Store | Purchase Batsons Corner Store - School Supplies | 14.27 |
| 8/15/2017 | XXXX-XXXX-XXXX-1410 | EAGLE VALLEY ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Classroom supplies | 22.52 |
| 8/16/2017 | XXXX-XXXX-XXXX-1410 | EAGLE VALLEY ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon - Classroom Supplies | 35.57 |
| 8/21/2017 | XXXX-XXXX-XXXX-1410 | EAGLE VALLEY ELEMENTARY | Amazon.Com | Purchase Amazon.Com - Mailbox | 96.6 |
| 8/21/2017 | XXXX-XXXX-XXXX-1410 | EAGLE VALLEY ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon - Classroom Supplies | 28.25 |
| 8/28/2017 | XXXX-XXXX-XXXX-1410 | EAGLE VALLEY ELEMENTARY | Teacherspayteachers.Com | Classroom supplies | 7.95 |
| 8/1/2017 | XXXX-XXXX-XXXX-3341 | EAGLE VALLEY ELEMENTARY | Adventure Outdoors Llc | Purchase Adventure Outdoors Llc | 1 |
| 8/3/2017 | XXXX-XXXX-XXXX-3341 | EAGLE VALLEY ELEMENTARY | Sq *red Canyon Cafe | Purchase Sq *red Canyon Cafe - Lunch | 24 |
| 8/4/2017 | XXXX-XXXX-XXXX-3341 | EAGLE VALLEY ELEMENTARY | Adventure Outdoors Llc | Credit Voucher Adventure Outdoors Llc | -1 |
| 8/10/2017 | XXXX-XXXX-XXXX-3341 | EAGLE VALLEY ELEMENTARY | Adventure Outdoors Llc | Purchase Adventure Outdoors Llc - Escape Room | 513 |
| 8/16/2017 | XXXX-XXXX-XXXX-3341 | EAGLE VALLEY ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts - Work mat | 36.98 |
| 8/17/2017 | XXXX-XXXX-XXXX-3341 | EAGLE VALLEY ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts - New cord | 75.89 |
| 8/22/2017 | XXXX-XXXX-XXXX-3341 | EAGLE VALLEY ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts - Supplies | 27.92 |
| 8/26/2017 | XXXX-XXXX-XXXX-3457 | EAGLE VALLEY ELEMENTARY | City-Market #0442 | Purchase City-Market #0442 - Supplies | 8.14 |
| 8/26/2017 | XXXX-XXXX-XXXX-3457 | EAGLE VALLEY ELEMENTARY | City-Market #0426 | Purchase City-Market #0426 - Supplies | 13.99 |
| 8/30/2017 | XXXX-XXXX-XXXX-3457 | EAGLE VALLEY ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart #1199 - Supplies | 9.5 |
| 8/15/2017 | XXXX-XXXX-XXXX-3465 | EAGLE VALLEY ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 - Breakfast | 27.66 |
| 8/17/2017 | XXXX-XXXX-XXXX-4406 | EAGLE VALLEY ELEMENTARY | City-Market #0434 | Purchase City-Market Friendship Salad | 21.97 |
| 8/20/2017 | XXXX-XXXX-XXXX-4406 | EAGLE VALLEY ELEMENTARY | Wm Supercenter #1199 | Purchase Wm Supercenter School Supplies | 21.82 |
| 8/19/2017 | XXXX-XXXX-XXXX-4414 | EAGLE VALLEY ELEMENTARY | Wal-Mart #1199 | Purchase Wal-Mart 07191 | 22.97 |
| 8/16/2017 | XXXX-XXXX-XXXX-4422 | EAGLE VALLEY ELEMENTARY | Amazon Mktplace Pmts | Purchase Amazon - Classroom Supplies | 51.02 |
| 8/29/2017 | XXXX-XXXX-XXXX-4836 | EAGLE VALLEY ELEMENTARY | Sq *orton Gillingham Onli | Purchase Sq *orton Gillingham Online Course | 595 |
| | | | | | |
| 8/28/2017 | XXXX-XXXX-XXXX-0653 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 12.26 |
| 8/3/2017 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY HIGH SCHOOL | Empire Burger | Purchase Empire Burger | 59.3 |
| 8/21/2017 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY HIGH SCHOOL | Paypal | Purchase Paypal | 194.64 |
| 8/31/2017 | XXXX-XXXX-XXXX-0869 | EAGLE VALLEY HIGH SCHOOL | Chief Supply Crm | Purchase Chief Supply Crm | 679.98 |

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| 8/8/2017 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Creek Side Club House And | Purchase Creek Side Club House And | 79.32 |
| 8/10/2017 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 35.87 |
| 8/10/2017 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Moes Original Bbq Eagle | Purchase Moes Original Bbq Eagle | 450 |
| 8/16/2017 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Amazonprime Membership | Purchase Amazonprime Membership | 10.99 |
| 8/28/2017 | XXXX-XXXX-XXXX-0976 | EAGLE VALLEY HIGH SCHOOL | Amazonprime Membership | Credit Voucher Amazonprime Membership | -10.99 |
| 8/17/2017 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 49.17 |
| 8/18/2017 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434 | Purchase City-Market #0434 | 117.89 |
| 8/18/2017 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 173.83 |
| 8/19/2017 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Subway 00146555 | Purchase Subway 00146555 | 250 |
| 8/23/2017 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | A Good Sport Co Llc | Purchase A Good Sport Co Llc | 167.2 |
| 8/28/2017 | XXXX-XXXX-XXXX-1032 | EAGLE VALLEY HIGH SCHOOL | Turtle Tubing | Purchase Turtle Tubing | 2,244.39 |
| 8/23/2017 | XXXX-XXXX-XXXX-1065 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 642 |
| 8/9/2017 | XXXX-XXXX-XXXX-1105 | EAGLE VALLEY HIGH SCHOOL | Sheraton Denver | Credit Voucher Sheraton Denver | -88.05 |
| 8/15/2017 | XXXX-XXXX-XXXX-1105 | EAGLE VALLEY HIGH SCHOOL | Paypal | Purchase Paypal | 56.35 |
| 8/29/2017 | XXXX-XXXX-XXXX-1105 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 84.47 |
| 8/29/2017 | XXXX-XXXX-XXXX-1105 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 58.04 |
| 8/30/2017 | XXXX-XXXX-XXXX-1105 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 5 |
| 8/19/2017 | XXXX-XXXX-XXXX-1107 | EAGLE VALLEY HIGH SCHOOL | Starbucks Store 05804 | Purchase Starbucks Store 05804 | 54.7 |
| 8/10/2017 | XXXX-XXXX-XXXX-1164 | EAGLE VALLEY HIGH SCHOOL | Cedaredge Golf Club | Purchase Cedaredge Golf Club | 50 |
| 8/11/2017 | XXXX-XXXX-XXXX-1164 | EAGLE VALLEY HIGH SCHOOL | Delta Sundance | Purchase Delta Sundance | 76 |
| 8/11/2017 | XXXX-XXXX-XXXX-1164 | EAGLE VALLEY HIGH SCHOOL | Delta Sundance | Purchase Delta Sundance | 76 |
| 8/11/2017 | XXXX-XXXX-XXXX-1164 | EAGLE VALLEY HIGH SCHOOL | Delta Sundance | Purchase Delta Sundance | 76 |
| 8/14/2017 | XXXX-XXXX-XXXX-1164 | EAGLE VALLEY HIGH SCHOOL | Gypsum Creek Golf Course | Purchase Gypsum Creek Golf Course | 170 |
| 8/15/2017 | XXXX-XXXX-XXXX-1164 | EAGLE VALLEY HIGH SCHOOL | Eaglevail | Purchase Eaglevail | 80 |
| 8/24/2017 | XXXX-XXXX-XXXX-1164 | EAGLE VALLEY HIGH SCHOOL | Haymaker Golf Course | Purchase Haymaker Golf Course | 50 |
| 8/2/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Marriott Denver South | Purchase Marriott Denver South | 260.4 |
| 8/3/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Sports Imports Inc | Purchase Sports Imports Inc | 5,826.95 |
| 8/5/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Marriott Denver South | Credit Voucher Marriott Denver South | -12.4 |
| 8/10/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Bill | 559.02 |
| 8/13/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 322.92 |
| 8/15/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 277.25 |
| 8/15/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 995 |
| 8/20/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 484.38 |
| 8/21/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 116.42 |
| 8/24/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Heidi's Brooklyn Deli | Purchase Heidi's Brooklyn Deli | 49.9 |
| 8/29/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 136.99 |
| 8/29/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 14.9 |
| 8/29/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434 | Purchase City-Market #0434 | 23.42 |
| 8/29/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 186.9 |
| 8/29/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 299.7 |
| 8/30/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 67.65 |
| 8/30/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Subway 00146555 | Purchase Subway 00146555 | 58 |
| 8/30/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | Gold Medal Colorado Llc | Purchase Gold Medal Colorado Llc | 402.61 |
| 8/31/2017 | XXXX-XXXX-XXXX-1205 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434 | Purchase City-Market #0434 | 29.12 |
| 8/22/2017 | XXXX-XXXX-XXXX-1600 | EAGLE VALLEY HIGH SCHOOL | Alpine Lumber | Purchase Alpine Lumber | 172.66 |
| 8/28/2017 | XXXX-XXXX-XXXX-1600 | EAGLE VALLEY HIGH SCHOOL | Wylaco Const Supply Co | Purchase Wylaco Const Supply Co | 33.76 |
| 8/30/2017 | XXXX-XXXX-XXXX-1600 | EAGLE VALLEY HIGH SCHOOL | Wylaco Const Supply Co | Purchase Wylaco Const Supply Co | 60.08 |
| 8/31/2017 | XXXX-XXXX-XXXX-1600 | EAGLE VALLEY HIGH SCHOOL | Alpine Lumber | Purchase Alpine Lumber | 150.98 |
| 8/18/2017 | XXXX-XXXX-XXXX-1618 | EAGLE VALLEY HIGH SCHOOL | Hmco | Purchase Hmco | 944.82 |
| 8/4/2017 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Dominos 8656 | Purchase Dominos 8656 | 64.35 |
| 8/6/2017 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 300.54 |
| 8/7/2017 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 72.45 |
| 8/7/2017 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 254.5 |
| 8/9/2017 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Sheraton Denver | Credit Voucher Sheraton Denver | -88.05 |
| 8/19/2017 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 159.89 |
| 8/21/2017 | XXXX-XXXX-XXXX-2392 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 81.68 |
| 8/20/2017 | XXXX-XXXX-XXXX-2772 | EAGLE VALLEY HIGH SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 208.22 |
| 8/17/2017 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 28.85 |
| 8/18/2017 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 37.33 |

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| 8/24/2017 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 9.57 |
| 8/28/2017 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 5.07 |
| 8/28/2017 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 20.4 |
| 8/29/2017 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 40.14 |
| 8/31/2017 | XXXX-XXXX-XXXX-2780 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 8.65 |
| 8/1/2017 | XXXX-XXXX-XXXX-2905 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 16.99 |
| 8/23/2017 | XXXX-XXXX-XXXX-2905 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 30.57 |
| 8/24/2017 | XXXX-XXXX-XXXX-2905 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 5.48 |
| 8/24/2017 | XXXX-XXXX-XXXX-2905 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 8.49 |
| 8/25/2017 | XXXX-XXXX-XXXX-2905 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434 | Purchase City-Market #0434 | 10.57 |
| 8/29/2017 | XXXX-XXXX-XXXX-2905 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 24.99 |
| 8/29/2017 | XXXX-XXXX-XXXX-2905 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 29.36 |
| 8/30/2017 | XXXX-XXXX-XXXX-2905 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434 | Purchase City-Market #0434 | 14.46 |
| 8/30/2017 | XXXX-XXXX-XXXX-2905 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 15.11 |
| 8/19/2017 | XXXX-XXXX-XXXX-3564 | EAGLE VALLEY HIGH SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 139.21 |
| 8/23/2017 | XXXX-XXXX-XXXX-3564 | EAGLE VALLEY HIGH SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 41.6 |
| 8/28/2017 | XXXX-XXXX-XXXX-3564 | EAGLE VALLEY HIGH SCHOOL | Pioneer Drama Service | Purchase Pioneer Drama Service | 462.45 |
| 8/29/2017 | XXXX-XXXX-XXXX-3705 | EAGLE VALLEY HIGH SCHOOL | In *tpb Productions, Llp | Purchase In *tpb Productions, Llp | 325 |
| 8/16/2017 | XXXX-XXXX-XXXX-3713 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 59.99 |
| 8/16/2017 | XXXX-XXXX-XXXX-3713 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 240 |
| 8/23/2017 | XXXX-XXXX-XXXX-3713 | EAGLE VALLEY HIGH SCHOOL | Escapeworks | Purchase Escapeworks | 510 |
| 8/16/2017 | XXXX-XXXX-XXXX-4539 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 153.35 |
| 8/16/2017 | XXXX-XXXX-XXXX-4539 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 499.88 |
| 8/17/2017 | XXXX-XXXX-XXXX-4539 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 169.95 |
| 8/17/2017 | XXXX-XXXX-XXXX-4539 | EAGLE VALLEY HIGH SCHOOL | Ridleys 1137 | Purchase Ridleys 1137 | 5.78 |
| 8/21/2017 | XXXX-XXXX-XXXX-4539 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 263.23 |
| 8/23/2017 | XXXX-XXXX-XXXX-4539 | EAGLE VALLEY HIGH SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 95.11 |
| 8/23/2017 | XXXX-XXXX-XXXX-4539 | EAGLE VALLEY HIGH SCHOOL | The Home Depot #1525 | Purchase The Home Depot #1525 | 144.33 |
| 8/24/2017 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 478.57 |
| 8/26/2017 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Dbc | Purchase Dbc | 835.68 |
| 8/29/2017 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Dbc | Purchase Dbc | 130.29 |
| 8/30/2017 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Dbc | Purchase Dbc | 49.98 |
| 8/31/2017 | XXXX-XXXX-XXXX-4679 | EAGLE VALLEY HIGH SCHOOL | Dbc | Purchase Dbc | 32.96 |
| 8/16/2017 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 123.36 |
| 8/22/2017 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | J W Pepper And Son Inc | Purchase J W Pepper And Son Inc | 151.87 |
| 8/29/2017 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | My Cable Mart Llc | Purchase My Cable Mart Llc | 17.35 |
| 8/29/2017 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 50.74 |
| 8/29/2017 | XXXX-XXXX-XXXX-9175 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/bill | 52.64 |
| 8/8/2017 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Buffalo Bar And Gril | Purchase Buffalo Bar And Gril | 300 |
| 8/9/2017 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 45.3 |
| 8/9/2017 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 104.3 |
| 8/11/2017 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Tu Casa | Purchase Tu Casa | 25 |
| 8/15/2017 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 673.6 |
| 8/18/2017 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 333.48 |
| 8/24/2017 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 12.87 |
| 8/30/2017 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 218.98 |
| 8/31/2017 | XXXX-XXXX-XXXX-9217 | EAGLE VALLEY HIGH SCHOOL | Amazon.Com | Purchase Amazon.Com | 5.77 |
| 8/10/2017 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 241.28 |
| 8/10/2017 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 366.42 |
| 8/13/2017 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | City-Market #0434 | Purchase City-Market #0434 | 3.47 |
| 8/17/2017 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 23.98 |
| 8/17/2017 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 12.39 |
| 8/20/2017 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 50.67 |
| 8/22/2017 | XXXX-XXXX-XXXX-9233 | EAGLE VALLEY HIGH SCHOOL | Copy Plus Inc | Purchase Copy Plus Inc | 270.36 |
| | | | | | |
| 8/13/2017 | XXXX-XXXX-XXXX-0672 | EAGLE VALLEY MIDDLE SCHOOL | Wal-Mart #1199 | Art Classroom supplies purchased at Wal-Mart #1199. | 34.12 |
| 8/14/2017 | XXXX-XXXX-XXXX-0672 | EAGLE VALLEY MIDDLE SCHOOL | Wm Supercenter #1199 | Art Classroom supplies purchased at Wal-Mart #1199. | 39.24 |
| 8/14/2017 | XXXX-XXXX-XXXX-0672 | EAGLE VALLEY MIDDLE SCHOOL | Wm Supercenter #1199 | Incorrect purchase made. Refund given for this purchase on the same day and on this statement. | 42.99 |
| 8/16/2017 | XXXX-XXXX-XXXX-0672 | EAGLE VALLEY MIDDLE SCHOOL | Wm Supercenter #1199 | Art Classroom supplies purchased at Wal-Mart #1199. | 65.58 |

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| 8/14/2017 | XXXX-XXXX-XXXX-0672 | EAGLE VALLEY MIDDLE SCHOOL | Wal-Mart #1199 | Credit for incorrect purchase made that same day. Voucher Wal-Mart #1199 | -42.99 |
| 8/28/2017 | XXXX-XXXX-XXXX-0672 | EAGLE VALLEY MIDDLE SCHOOL | Wal-Mart #1199 | Art Classroom supplies purchased at Wal-Mart #1199. | 17.75 |
| 8/29/2017 | XXXX-XXXX-XXXX-0672 | EAGLE VALLEY MIDDLE SCHOOL | Wal-Mart #1199 | Art Classroom supplies purchased at Wal-Mart #1199. | 43.06 |
| 8/16/2017 | XXXX-XXXX-XXXX-0743 | EAGLE VALLEY MIDDLE SCHOOL | Colorado School Counselor | Registration fee for 2017 Awards Dinner at Colorado School Counselor Conference. Purchase Colorado S * | 18 |
| 8/16/2017 | XXXX-XXXX-XXXX-0743 | EAGLE VALLEY MIDDLE SCHOOL | Colorado School Counselor | Registration for 2017 CSCA Conference: World Opportunity. Purchase Colorado School Counselor | 171 |
| 8/17/2017 | XXXX-XXXX-XXXX-0743 | EAGLE VALLEY MIDDLE SCHOOL | Keystone Resv | Hotel for 2017 CSCA Conference. Purchase Keystone Resv | 196.03 |
| 8/4/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Your Lifes Path | Your Lifes Path | 59.25 |
| 8/4/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Your Lifes Path | Your Lifes Path | 59.25 |
| 8/4/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Your Lifes Path | Your Lifes Path | 59.25 |
| 8/8/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | American Paper Optics | Eclipse Glasses for All-School eclipse viewing at Town Park. Purchased from American Paper Optics | 528.49 |
| 8/11/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Sq *sign Gypsies Vail Val | Welcome Back Pirates Lawn Message. Sign Gypsies of Vail. | 75 |
| 8/11/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Rolling whiteboard for Doreen M. Purchased on Amazon Mktplace. | 229.99 |
| 8/14/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Index cards, Sharpies and Poster Board. Purchased Amazon Mktplace. | 102.14 |
| 8/15/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Index cards. Purchase Amazon Mktplace. | 2.22 |
| 8/15/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Index cards. Purchase Amazon Mktplace Pmts | 21.76 |
| 8/15/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Walmart.Com 8009666546 | 10 Winning Moves No Stress Chess Sets for Kelly Rulon. Purchase Walmart.Com 8009666546 | 157.05 |
| 8/16/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Partition connector brackets for McQueeney's office area. Purchase Amazon Mktplace. | 59.44 |
| 8/16/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Index cards. Purchased on Amazon.com | 46.52 |
| 8/17/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Projector for Tsvetelina Fuentes. Will be credited for a return on next statement. Purchase Amazon M * | 105.99 |
| 8/17/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434 | Name tags for multiple intelligence day. Purchased City-Market #0434 | 5.94 |
| 8/17/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Copy Plus Inc | Name tags for multiple intelligence day. Purchased at Copy Plus Inc | 12.45 |
| 8/18/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Copy Plus Inc | Cash Receipt Book for main office - Purchased Copy Plus Inc | 7.98 |
| 8/21/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Classroom supplies for Shelby Nosal - Clipboards, 2 packs of 6. Purchase Amazon Mktplace. | 19.9 |
| 8/21/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com | Classroom supplies for Shelby Nosal- Teacher Planner, Stack&Pull Box, Modular Supply case 10-pak. Pu * | 54.17 |
| 8/21/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Classroom supplies for Shelby Nosal - 30 Dry Erase Lapboards. Purchase Amazon Mktplace. | 57.66 |
| 8/21/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | The Breakthrough Coach | Katie & Taylor The Breakthrough Coach workshop in Denver - Oct. 12-13, 2017 | 675 |
| 8/22/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Classroom Keepers Construction Paper Storage for Ana Vieyra - Purchased at Amazon Mktplace | 22.43 |
| 8/22/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0426 | Classroom Supplies for Shelby Nosal - Toothpaste. Purchase City-Market #0426 | 32.55 |
| 8/23/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Rolodex Mesh Supply Caddy - Black - for Ana Vieyra - Purchase at Amazon Mktplace | 10.39 |
| 8/24/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Various classroom supplies for Ava Vieyra - Markers, pens, organizers, Postit Easel Pads, etc. - Pu * | 174.56 |
| 8/28/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon.Com | Hole Punch & Electric Pencil Sharpener for Tanya Caruso - 7th Grade | 37.98 |
| 8/28/2017 | XXXX-XXXX-XXXX-0839 | EAGLE VALLEY MIDDLE SCHOOL | Amazon Mktplace Pmts | Plastic folders and pocket folders. Purchase Amazon Mktplace Pmts | 65.76 |
| 8/21/2017 | XXXX-XXXX-XXXX-0862 | EAGLE VALLEY MIDDLE SCHOOL | Batsons Corner Store | Classroom supplies. Purchase Batsons Corner Store | 11.58 |
| 8/16/2017 | XXXX-XXXX-XXXX-0896 | EAGLE VALLEY MIDDLE SCHOOL | Wal-Mart #1199 | Classroom supplies. Purchase Wal-Mart #1199 | 6.83 |
| 8/17/2017 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637 | Candy/Treat for Classroom. Purchased at Costco Whse #0637 | 13.99 |
| 8/17/2017 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637 | Photos printed for SS project. Purchased Costco Whse #0637 | 35.03 |
| 8/18/2017 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637 | Photos for Multiple Intell Project. Purchase Costco Whse #0637 | 15.98 |
| 8/23/2017 | XXXX-XXXX-XXXX-0946 | EAGLE VALLEY MIDDLE SCHOOL | Costco Whse #0637 | Photos for Multiple Intell Project. Purchase Costco Whse #0637 | 3.74 |
| 8/6/2017 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434 | Staff Breakfast - back to school meetings. Purchased at City Market. | 75.75 |
| 8/8/2017 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Sq *stout House Coffee & | Staff breakfast. Back to school meetings. Purchase Sq *stout House Coffee & | 238 |
| 8/9/2017 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434 | Staff breakfast. Back to school meetings. Purchase City-Market #0434 | 43.26 |
| 8/10/2017 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Dominos 8656 | Staff lunch. Back to school/move in day.Purchase Dominos 8656 | 98.18 |
| 8/13/2017 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434 | Staff lunch - back to school days. Purchase City-Market #0434 | 42.14 |
| 8/14/2017 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434 | Staff snacks - back to school time. Purchase City-Market #0434 | 20.76 |
| 8/15/2017 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Sq *red Canyon Cafe | Staff Lunch - Back to school time. Purchase Sq *red Canyon Cafe | 357.65 |
| 8/28/2017 | XXXX-XXXX-XXXX-1019 | EAGLE VALLEY MIDDLE SCHOOL | Denver Ctr For Perf Arts | Frozen Tickets from Denver Ctr For Perf Arts for Drama Class | 1,254.00 |
| 8/4/2017 | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | Your Lifes Path | Your Lifes Path | 59.25 |
| 8/4/2017 | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | Sq *red Canyon Cafe | Team leader lunches. Purchase Sq *red Canyon Cafe | 64.98 |
| 8/14/2017 | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | The Home Depot #1525 | Grill for Back to School BBQ. Purchase The Home Depot #1525 | 328.97 |
| 8/19/2017 | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | Sq *stout House Coffee & | Lunch for CMM doctors on Physical Day. Purchase Sq *stout House Coffee & | 82.8 |
| 8/22/2017 | XXXX-XXXX-XXXX-1027 | EAGLE VALLEY MIDDLE SCHOOL | 65 Allsport Socks | Socks for Football Team/Uniform. Purchase 65 Allsport Socks | 518.75 |
| 8/22/2017 | XXXX-XXXX-XXXX-1035 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434 | Supplies for cooking class. Purchase City-Market #0434 | 72.49 |
| 8/28/2017 | XXXX-XXXX-XXXX-1035 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434 | Supplies for Cooking Class. Purchase City-Market #0434 | 21.13 |
| 8/13/2017 | XXXX-XXXX-XXXX-4216 | EAGLE VALLEY MIDDLE SCHOOL | Teacherspayteachers.Com | First Day of School Stations - Back to School Activity. Purchase Teacherspayteachers.Com | 3 |
| 8/30/2017 | XXXX-XXXX-XXXX-9373 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434 | Classroom supplies. Purchase City-Market #0434 | 36.01 |
| 8/31/2017 | XXXX-XXXX-XXXX-9373 | EAGLE VALLEY MIDDLE SCHOOL | City-Market #0434 | Classroom supplies. Purchase City-Market #0434 | 12.96 |
| 8/27/2017 | XXXX-XXXX-XXXX-0520 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Book bins | 14 |
| 8/30/2017 | XXXX-XXXX-XXXX-0876 | EDWARDS ELEMENTARY | Etown Colorado | Meeting Dinner with Kindergarten teachers Noelle Cimino Sandra Loera Ruiz and Maria Julieta Cavallo | 19.8 |

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| 8/9/2017 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Cups sugar splenda and creamer for 1st day breakfast for teachers | 22.68 |
| 8/10/2017 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Green Elephant Juicery | 1st work day for teachers lunch | 420 |
| 8/18/2017 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | Edwards Elementary return address stamps | 17.4 |
| 8/18/2017 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Coffee for staff | 44.86 |
| 8/21/2017 | XXXX-XXXX-XXXX-1015 | EDWARDS ELEMENTARY | Amazon.Com | Yellow envelopes | 20.98 |
| 8/7/2017 | XXXX-XXXX-XXXX-1031 | EDWARDS ELEMENTARY | Usps Po 0727180558 | Stamps for mailing back to school letters | 98 |
| 8/8/2017 | XXXX-XXXX-XXXX-1031 | EDWARDS ELEMENTARY | Wm Supercenter #1199 | Office supplies | 18.08 |
| 8/11/2017 | XXXX-XXXX-XXXX-1031 | EDWARDS ELEMENTARY | Village Market | Creamer for staff | 3.99 |
| 8/21/2017 | XXXX-XXXX-XXXX-1270 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | Ipad case for classroom Ipad | 18.98 |
| 8/23/2017 | XXXX-XXXX-XXXX-1270 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | Pencil pouches for student desks | 29 |
| 8/12/2017 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Wm Supercenter #1199 | Lamps and lightbulbs for counseling room | 45.24 |
| 8/15/2017 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | Diffuser and blue tooth speaker | 52.98 |
| 8/15/2017 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | City-Market #0426 | Tea and Hot dogs for PTA event | 23.73 |
| 8/15/2017 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Blanket, and pillows for counseling room | 50.19 |
| 8/16/2017 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | Wall decal for counseling office | 8.87 |
| 8/21/2017 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Amazon.Com | Storage bins for 2nd grade | 92.84 |
| 8/28/2017 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Teacherspayteachers.Com | Behavior chart | 4 |
| 8/29/2017 | XXXX-XXXX-XXXX-1361 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Supplies for PLTW training on Sep 5th | 99.92 |
| 8/7/2017 | XXXX-XXXX-XXXX-1403 | EDWARDS ELEMENTARY | Amazon.Com | Wrong credit card used-check enclosed | 27.99 |
| 8/18/2017 | XXXX-XXXX-XXXX-1403 | EDWARDS ELEMENTARY | Teacherspayteachers.Com | Solar eclipse lesson | 5.99 |
| 8/12/2017 | XXXX-XXXX-XXXX-1437 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Soccer ball and composition books | 17.59 |
| 8/27/2017 | XXXX-XXXX-XXXX-1452 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Classroom supplies | 38.13 |
| 7/31/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Peppinos Pizza And Subs I | Lunch for Matthew Abramowitz | 13.95 |
| 8/2/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Nozawa Sushi And Kitchen | Lunch for Bobby Eddie Eric and Matthew Abramowitz | 85.76 |
| 8/3/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Avon Bakery And De | Bakery goods for Teacher meeting | 38.27 |
| 8/3/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Smiling Moose Deli - Edwa | Lunch for Teacher Leaders | 51.15 |
| 8/3/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Wyndham San Jose | Hotel charges to cover total for Noelle Cimino PLTW conference | 1.47 |
| 8/7/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Charger | 14.23 |
| 8/7/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Markos Pizza | Lunch for all staff unpacking classrooms and office | 63.42 |
| 8/7/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Wm Supercenter #1199 | Breakfast items and lunch totes for all grades | 349.97 |
| 8/9/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Office and classroom supplies | 168.63 |
| 8/10/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Amazon.Com | Tubs for lunch totes | 65.47 |
| 8/8/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Returned lunch totes | -114.57 |
| 8/10/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Etown Colorado | Apps for 1st week of school | 129.4 |
| 8/9/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Inkhead | refund | -23.12 |
| 8/14/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Wm Supercenter #1199 | Classroom supplies | 12.18 |
| 8/16/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Amazon.Com | Granola bars for Teacher snacks | 118.1 |
| 8/18/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | Soccer goal security sliding door ratchet | 63.84 |
| 8/19/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Amazon.Com | USB cables for classrooms | 230.94 |
| 8/21/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Wordpress Whbw65qsh2 | One year registration | 99 |
| 8/23/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | No Tears Learning Inc | Learning without tears materials in English and Spanish | 1,474.44 |
| 8/25/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Colorado Association Of S | First time active member dues | 225 |
| 8/29/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | HDMI adapters | 51.14 |
| 8/29/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | USB cables | 14.99 |
| 8/29/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | The Math Learning Center | English and Spanish Math materials for all grades | 1,127.50 |
| 8/31/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Amazon.Com | HDMI cable | 7.99 |
| 8/31/2017 | XXXX-XXXX-XXXX-3747 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | Walkie Talkies | 40.99 |
| 8/14/2017 | XXXX-XXXX-XXXX-4158 | EDWARDS ELEMENTARY | Wm Supercenter #1199 | Snacks for 1st day of school and classroom supplies | 42.14 |
| 8/20/2017 | XXXX-XXXX-XXXX-4158 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Classroom supplies and decorations | 37.3 |
| 8/12/2017 | XXXX-XXXX-XXXX-9142 | EDWARDS ELEMENTARY | Wal-Mart #1199 | Bathroom passes | 9.9 |
| 8/24/2017 | XXXX-XXXX-XXXX-9142 | EDWARDS ELEMENTARY | Amazon Mktplace Pmts | Materials to make bags for students | 36.54 |
| 8/29/2017 | XXXX-XXXX-XXXX-9142 | EDWARDS ELEMENTARY | Walmart.Com 8009666546 | Beautiful Oops day book | 8.62 |
| 8/2/2017 | XXXX-XXXX-XXXX-0032 | ELA-ENGLISH LANGUAGE ACQUISITION | City-Market #0434 | Purchase City-Market #0434 | 42 |
| 8/3/2017 | XXXX-XXXX-XXXX-0032 | ELA-ENGLISH LANGUAGE ACQUISITION | City-Market #0434 | Purchase City-Market #0434 | 14.57 |
| 8/8/2017 | XXXX-XXXX-XXXX-0025 | ELEMENTARY EDUCATION | Learning Forward (Lf) | SBSRCTPN FOR HEATHER | 149 |
| 8/17/2017 | XXXX-XXXX-XXXX-0025 | ELEMENTARY EDUCATION | Hdaccessory Com | Purchase Hdaccessory Com | 30.6 |
| 8/17/2017 | XXXX-XXXX-XXXX-0025 | ELEMENTARY EDUCATION | Hdaccessory Com | IPAD CASES | 54.49 |

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| 8/18/2017 | XXXX-XXXX-XXXX-0025 | ELEMENTARY EDUCATION | Hdaccessory Com | IPAD COVERS | 73.76 |
| 8/30/2017 | XXXX-XXXX-XXXX-0025 | ELEMENTARY EDUCATION | Hdaccessory Com | IPAD COVERS | 113.68 |
| 8/2/2017 | XXXX-XXXX-XXXX-1048 | ELEMENTARY EDUCATION | Marriott Napa Valley | Credit Voucher Marriott Napa Valley | -1,373.77 |
| 8/4/2017 | XXXX-XXXX-XXXX-1048 | ELEMENTARY EDUCATION | Amazon Mktplace Pmts | PHONE CHRGR | 18.09 |
| 8/23/2017 | XXXX-XXXX-XXXX-1048 | ELEMENTARY EDUCATION | Microsoft | VIDEO MAKER | 2.99 |
| 8/1/2017 | XXXX-XXXX-XXXX-4513 | ELEMENTARY EDUCATION | Doubletree By Hilton F&b | ADTM LNCH | 5 |
| 8/2/2017 | XXXX-XXXX-XXXX-4513 | ELEMENTARY EDUCATION | Doubletree By Hilton F&b | ADTM LNCH | 5.25 |
| 8/2/2017 | XXXX-XXXX-XXXX-4513 | ELEMENTARY EDUCATION | Wholefids Fco #10470 | ADTM LNCH | 17.68 |
| 8/15/2017 | XXXX-XXXX-XXXX-4513 | ELEMENTARY EDUCATION | Pk5511 - Beaver Run Re | ADTM PRKG | 3.75 |
| 8/2/2017 | XXXX-XXXX-XXXX-4802 | ELEMENTARY EDUCATION | Butterhorn Bakery And Caf | ADTM RE LNCH VNWL GRANT LUCK | 55.9 |
| 8/20/2017 | XXXX-XXXX-XXXX-4802 | ELEMENTARY EDUCATION | Amazon.Com Amzn.Com/bill | SIOP BKS | 230.17 |
| | | | | | |
| 8/3/2017 | XXXX-XXXX-XXXX-0016 | FOOD SERVICES | Impressions Of Aspen, Inc | Laminating sheets, two sizes, for HACCP, managers, safety and recipe books. Posters. | 110.21 |
| 8/3/2017 | XXXX-XXXX-XXXX-0016 | FOOD SERVICES | Impressions Of Aspen, Inc | 7 toner/ink cartridges for schools | 334.93 |
| 8/11/2017 | XXXX-XXXX-XXXX-0016 | FOOD SERVICES | Northside Coffee & Kitchie | Breakfast supplies for managers mt. | 41.17 |
| 8/15/2017 | XXXX-XXXX-XXXX-0016 | FOOD SERVICES | Pk5511 - Beaver Run Re | Parking cost, Admin retreat Breck. | 5 |
| | | | | | |
| 8/7/2017 | XXXX-XXXX-XXXX-0240 | GYPSUM CREEK MIDDLE SCHOOL | Usps Po 0741040561 | Purchase Usps Po 0741040561 | 294 |
| 8/9/2017 | XXXX-XXXX-XXXX-0552 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 48.46 |
| 8/20/2017 | XXXX-XXXX-XXXX-0552 | GYPSUM CREEK MIDDLE SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 49.96 |
| 8/9/2017 | XXXX-XXXX-XXXX-0661 | GYPSUM CREEK MIDDLE SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 43.7 |
| 8/10/2017 | XXXX-XXXX-XXXX-0844 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 59.98 |
| 8/9/2017 | XXXX-XXXX-XXXX-0844 | GYPSUM CREEK MIDDLE SCHOOL | Sheraton Denver | Credit Voucher Sheraton Denver | -88.05 |
| 8/11/2017 | XXXX-XXXX-XXXX-0885 | GYPSUM CREEK MIDDLE SCHOOL | Petco 1446 63514467 | Purchase Petco 1446 63514467 | 17.98 |
| 8/11/2017 | XXXX-XXXX-XXXX-0885 | GYPSUM CREEK MIDDLE SCHOOL | Target 00020297 | Purchase Target 00020297 | 67.08 |
| 8/8/2017 | XXXX-XXXX-XXXX-1081 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 49.17 |
| 8/8/2017 | XXXX-XXXX-XXXX-1081 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 765.04 |
| 8/11/2017 | XXXX-XXXX-XXXX-1081 | GYPSUM CREEK MIDDLE SCHOOL | Impressions Of Aspen, Inc | Purchase Impressions Of Aspen, Inc | 8.64 |
| 8/11/2017 | XXXX-XXXX-XXXX-1081 | GYPSUM CREEK MIDDLE SCHOOL | Impressions Of Aspen, Inc | Purchase Impressions Of Aspen, Inc | 52.3 |
| 8/11/2017 | XXXX-XXXX-XXXX-1081 | GYPSUM CREEK MIDDLE SCHOOL | Impressions Of Aspen, Inc | Purchase Impressions Of Aspen, Inc | 221.4 |
| 8/11/2017 | XXXX-XXXX-XXXX-1081 | GYPSUM CREEK MIDDLE SCHOOL | Impressions Of Aspen, Inc | Purchase Impressions Of Aspen, Inc | 346.39 |
| 8/16/2017 | XXXX-XXXX-XXXX-1081 | GYPSUM CREEK MIDDLE SCHOOL | Impressions Of Aspen, Inc | Purchase Impressions Of Aspen, Inc | 25.54 |
| 8/16/2017 | XXXX-XXXX-XXXX-1081 | GYPSUM CREEK MIDDLE SCHOOL | Vistapr*vistaprint.Com | Purchase Vistapr*vistaprint.Com | 28.97 |
| 8/22/2017 | XXXX-XXXX-XXXX-1081 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 60.95 |
| 8/3/2017 | XXXX-XXXX-XXXX-1379 | GYPSUM CREEK MIDDLE SCHOOL | Ekahi Grill And Cateri | Purchase Ekahi Grill And Cateri | 194.96 |
| 8/13/2017 | XXXX-XXXX-XXXX-1379 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 71.34 |
| 8/13/2017 | XXXX-XXXX-XXXX-1379 | GYPSUM CREEK MIDDLE SCHOOL | Moes Original Bbq Eagle | Purchase Moes Original Bbq Eagle | 101.25 |
| 8/16/2017 | XXXX-XXXX-XXXX-1379 | GYPSUM CREEK MIDDLE SCHOOL | Family Dollar #8539 | Purchase Family Dollar #8539 | 12 |
| 8/16/2017 | XXXX-XXXX-XXXX-1379 | GYPSUM CREEK MIDDLE SCHOOL | City-Market #0434 | Purchase City-Market #0434 | 27.83 |
| 8/18/2017 | XXXX-XXXX-XXXX-1379 | GYPSUM CREEK MIDDLE SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 866.58 |
| 8/25/2017 | XXXX-XXXX-XXXX-1379 | GYPSUM CREEK MIDDLE SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 | 175.89 |
| 8/13/2017 | XXXX-XXXX-XXXX-1808 | GYPSUM CREEK MIDDLE SCHOOL | City-Market #0434 | Purchase City-Market #0434 | 22.96 |
| 8/21/2017 | XXXX-XXXX-XXXX-1808 | GYPSUM CREEK MIDDLE SCHOOL | City-Market #0434 | Purchase City-Market #0434 | 11.92 |
| 8/21/2017 | XXXX-XXXX-XXXX-2046 | GYPSUM CREEK MIDDLE SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 158.6 |
| 8/30/2017 | XXXX-XXXX-XXXX-2046 | GYPSUM CREEK MIDDLE SCHOOL | Amazon.Com | Purchase Amazon.Com | 51.44 |
| 8/31/2017 | XXXX-XXXX-XXXX-2046 | GYPSUM CREEK MIDDLE SCHOOL | Globaldirectparts.Com | Purchase Globaldirectparts.Com | 109.88 |
| 8/14/2017 | XXXX-XXXX-XXXX-2319 | GYPSUM CREEK MIDDLE SCHOOL | J W Pepper And Son Inc | Purchase J W Pepper And Son Inc | 434.39 |
| 8/16/2017 | XXXX-XXXX-XXXX-2319 | GYPSUM CREEK MIDDLE SCHOOL | J W Pepper And Son Inc | Purchase J W Pepper And Son Inc | 223.99 |
| 8/22/2017 | XXXX-XXXX-XXXX-2319 | GYPSUM CREEK MIDDLE SCHOOL | J W Pepper And Son Inc | Purchase J W Pepper And Son Inc | 60.99 |
| 8/22/2017 | XXXX-XXXX-XXXX-2319 | GYPSUM CREEK MIDDLE SCHOOL | J W Pepper And Son Inc | Purchase J W Pepper And Son Inc | 164.99 |
| 8/2/2017 | XXXX-XXXX-XXXX-2533 | GYPSUM CREEK MIDDLE SCHOOL | Usps Po 0741040561 | Purchase Usps Po 0741040561 | 5.11 |
| 8/3/2017 | XXXX-XXXX-XXXX-2533 | GYPSUM CREEK MIDDLE SCHOOL | Usps Po 0741040561 | Purchase Usps Po 0741040561 | 1.82 |
| 8/5/2017 | XXXX-XXXX-XXXX-2533 | GYPSUM CREEK MIDDLE SCHOOL | The Home Depot #1525 | Purchase The Home Depot #1525 | 74.67 |
| 8/7/2017 | XXXX-XXXX-XXXX-2533 | GYPSUM CREEK MIDDLE SCHOOL | Decker Equipment | Purchase Decker Equipment | 1,673.72 |
| 8/9/2017 | XXXX-XXXX-XXXX-2533 | GYPSUM CREEK MIDDLE SCHOOL | Usps Po 0741040561 | Purchase Usps Po 0741040561 | 1.61 |
| 8/21/2017 | XXXX-XXXX-XXXX-2533 | GYPSUM CREEK MIDDLE SCHOOL | Usps Po 0741040561 | Purchase Usps Po 0741040561 | 1.61 |
| 8/30/2017 | XXXX-XXXX-XXXX-2533 | GYPSUM CREEK MIDDLE SCHOOL | Usps Po 0741040561 | Purchase Usps Po 0741040561 | 2.45 |
| 8/30/2017 | XXXX-XXXX-XXXX-2533 | GYPSUM CREEK MIDDLE SCHOOL | The Home Depot #1525 | Purchase The Home Depot #1525 | 95.59 |
| 8/31/2017 | XXXX-XXXX-XXXX-2533 | GYPSUM CREEK MIDDLE SCHOOL | Usps Po 0741040561 | Purchase Usps Po 0741040561 | 5.25 |

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| 8/10/2017 | XXXX-XXXX-XXXX-2681 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 24 |
| 8/11/2017 | XXXX-XXXX-XXXX-2681 | GYPSUM CREEK MIDDLE SCHOOL | Dbc | Purchase Dbc | 225.71 |
| 8/21/2017 | XXXX-XXXX-XXXX-2681 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 5 |
| 8/21/2017 | XXXX-XXXX-XXXX-2699 | GYPSUM CREEK MIDDLE SCHOOL | Family Dollar #8539 | Purchase Family Dollar #8539 | 33.5 |
| 8/28/2017 | XXXX-XXXX-XXXX-4141 | GYPSUM CREEK MIDDLE SCHOOL | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 12 |
| 8/4/2017 | XXXX-XXXX-XXXX-4257 | GYPSUM CREEK MIDDLE SCHOOL | Target 00020297 | Purchase Target 00020297 | 156.21 |
| 8/6/2017 | XXXX-XXXX-XXXX-4257 | GYPSUM CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 33.36 |
| 8/9/2017 | XXXX-XXXX-XXXX-4257 | GYPSUM CREEK MIDDLE SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 7.85 |
| 8/20/2017 | XXXX-XXXX-XXXX-4257 | GYPSUM CREEK MIDDLE SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 18.13 |
| 8/9/2017 | XXXX-XXXX-XXXX-0109 | GYPSUM ELEMENTARY | Wal-Mart #1095 | pot its;sticky notes;binder pouches;gum | 172.17 |
| 8/13/2017 | XXXX-XXXX-XXXX-0257 | GYPSUM ELEMENTARY | Wal-Mart #1199 | pencils;pencil sharpener;glue | 71.9 |
| 8/24/2017 | XXXX-XXXX-XXXX-0513 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | sea turtle decal sticker | 2.98 |
| 8/24/2017 | XXXX-XXXX-XXXX-0513 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | at&t sim card | 6.98 |
| 8/25/2017 | XXXX-XXXX-XXXX-0513 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | ink cartridges | 50 |
| 8/25/2017 | XXXX-XXXX-XXXX-0513 | GYPSUM ELEMENTARY | Wm Supercenter #1199 | vga adapter;2yr plan | 53 |
| 8/9/2017 | XXXX-XXXX-XXXX-0596 | GYPSUM ELEMENTARY | Wal-Mart #1199 | Tumblers;fabrics | 93.4 |
| 8/16/2017 | XXXX-XXXX-XXXX-0596 | GYPSUM ELEMENTARY | Walmart.Com | pillows | 54.51 |
| 8/16/2017 | XXXX-XXXX-XXXX-0596 | GYPSUM ELEMENTARY | Really Good | privacy panels;group caddies;board set;desk bell;stapler;borders | 154.93 |
| 8/19/2017 | XXXX-XXXX-XXXX-0596 | GYPSUM ELEMENTARY | Scholastic Education | organizer charts | 28.59 |
| 8/27/2017 | XXXX-XXXX-XXXX-0596 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | magnetic hooks | 15.99 |
| 8/30/2017 | XXXX-XXXX-XXXX-0596 | GYPSUM ELEMENTARY | Ssi | mouse pad;tape;magnetic hooks;binder;sharpies | 87.32 |
| 8/7/2017 | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Teacherspayteachers.Com | master schedule template | 3 |
| 8/7/2017 | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Teacherspayteachers.Com | Master schedule for special education | 11 |
| 8/10/2017 | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Sq *rodrigo Gastelu | Burritos Welcoming teachers back | 187.2 |
| 8/13/2017 | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Teacherspayteachers.Com | Reading & Writing Anchor | 5 |
| 8/9/2017 | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Sheraton Denver | AVID Training Credit | -88.05 |
| 8/18/2017 | XXXX-XXXX-XXXX-1065 | GYPSUM ELEMENTARY | Teacherspayteachers.Com | math activities;interactive lapbook | 9 |
| 8/19/2017 | XXXX-XXXX-XXXX-1164 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | plastibands | 6.13 |
| 8/21/2017 | XXXX-XXXX-XXXX-1164 | GYPSUM ELEMENTARY | Really Good | Borders;name tags;saying accents | 46.88 |
| 8/21/2017 | XXXX-XXXX-XXXX-1164 | GYPSUM ELEMENTARY | Amazon.Com | sharpies;background;organizer;scotch tape | 47.24 |
| 8/22/2017 | XXXX-XXXX-XXXX-1164 | GYPSUM ELEMENTARY | Otc Brands, Inc. | lanterns;bulletin board;banner;word cutouts;stickers | 93.89 |
| 8/9/2017 | XXXX-XXXX-XXXX-1214 | GYPSUM ELEMENTARY | Sheraton Denver | AVID training | -88.05 |
| 8/26/2017 | XXXX-XXXX-XXXX-1230 | GYPSUM ELEMENTARY | Target 00027177 | tape;laminare pouch | 26.07 |
| 8/4/2017 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Dominos 8656 | 1 lg pepperoni sausage pizza;1 lg veggie pizza;1 lg cheese pizza | 60.1 |
| 8/7/2017 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Tu Casa | quesadilla;tacos | 68 |
| 8/15/2017 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Ridleys 1137 | fritos;lays;salad | 21.95 |
| 8/16/2017 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | laminator | 1,912.25 |
| 8/20/2017 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | The Home Depot #1525 | fly swaters;magnets | 21.71 |
| 8/25/2017 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | paper clip holder | 12.95 |
| 8/25/2017 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | us flag;colorado flag | 54 |
| 8/25/2017 | XXXX-XXXX-XXXX-1263 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | magazine rack | 127.39 |
| 8/1/2017 | XXXX-XXXX-XXXX-1289 | GYPSUM ELEMENTARY | Usps Po 0741040561 | Annual renewal fee | 147 |
| 8/9/2017 | XXXX-XXXX-XXXX-1289 | GYPSUM ELEMENTARY | Costco Whse #0637 | cascade pads;kitchen mats;febreze | 345.96 |
| 8/10/2017 | XXXX-XXXX-XXXX-1289 | GYPSUM ELEMENTARY | Costco Whse #0637 | hand truck;hanging hooks;AA batteries | 143.96 |
| 8/10/2017 | XXXX-XXXX-XXXX-1289 | GYPSUM ELEMENTARY | Wylaco Const Supply Co | wrench;screws | 60.84 |
| 8/12/2017 | XXXX-XXXX-XXXX-1289 | GYPSUM ELEMENTARY | Lowes #01905 | dish washer | 389.95 |
| 8/23/2017 | XXXX-XXXX-XXXX-1289 | GYPSUM ELEMENTARY | Decker Equipment | mops | 73.31 |
| 8/18/2017 | XXXX-XXXX-XXXX-1923 | GYPSUM ELEMENTARY | The Home Depot #1525 | paint | 12.8 |
| 8/7/2017 | XXXX-XXXX-XXXX-1949 | GYPSUM ELEMENTARY | Wal-Mart #1199 | glitter;card stock;paper;tissues;markers;binders;pencils;sticky notes;crayons;glue;journal | 262.98 |
| 8/15/2017 | XXXX-XXXX-XXXX-1949 | GYPSUM ELEMENTARY | Amazon.Com | teaching press pencils;pennants;chalkboard | 25.79 |
| 8/17/2017 | XXXX-XXXX-XXXX-1949 | GYPSUM ELEMENTARY | Wm Supercenter #1199 | goldfish;febreze | 8.95 |
| 8/7/2017 | XXXX-XXXX-XXXX-1964 | GYPSUM ELEMENTARY | Wal-Mart #2892 | markers;color pencils;pencils;sharpies | 41.17 |
| 8/7/2017 | XXXX-XXXX-XXXX-1964 | GYPSUM ELEMENTARY | Wm Supercenter #2892 | markers; pencils;crayons;sharpies | 65.6 |
| 8/7/2017 | XXXX-XXXX-XXXX-1964 | GYPSUM ELEMENTARY | Banks School Supply Inc (| white boards;marquees;painted palette | 124.06 |
| 8/9/2017 | XXXX-XXXX-XXXX-1964 | GYPSUM ELEMENTARY | Wal-Mart #1199 | kraft paper | 8.54 |
| 8/14/2017 | XXXX-XXXX-XXXX-1964 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | border trim | 16.66 |
| 8/16/2017 | XXXX-XXXX-XXXX-1964 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | markers;teacher resources library pockets;dispenser box | 51.27 |
| 8/27/2017 | XXXX-XXXX-XXXX-1964 | GYPSUM ELEMENTARY | Officemax/officedepot6604 | hole puncher;markers;white board | 26.07 |

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| 8/17/2017 | XXXX-XXXX-XXXX-3143 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | markers | 6.99 |
| 8/17/2017 | XXXX-XXXX-XXXX-3143 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | Construction paper | 15.51 |
| 8/18/2017 | XXXX-XXXX-XXXX-3143 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | construction paper;drafting tools | 80.87 |
| 8/18/2017 | XXXX-XXXX-XXXX-3143 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | metallic markers | 141.02 |
| 8/18/2017 | XXXX-XXXX-XXXX-3143 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | markers;construction paper | 335.08 |
| 8/19/2017 | XXXX-XXXX-XXXX-3143 | GYPSUM ELEMENTARY | Wal-Mart #1199 | Kleenex boxex | 49.7 |
| 8/21/2017 | XXXX-XXXX-XXXX-3143 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | markers;construction paper | 61.64 |
| 8/21/2017 | XXXX-XXXX-XXXX-3143 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | construction paper | 111.71 |
| 8/1/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | speakers | 49.98 |
| 8/4/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | wireless keyboards | 59.9 |
| 8/9/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Costco Whse #0637 | coffee;grapes;yogurt;mini cakes;strawberries;juice | 128.94 |
| 8/10/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Signs Com Inc | wall decal for office | 67.99 |
| 8/11/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | office artwork | 37.5 |
| 8/14/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | power strips;office art work | 101.97 |
| 8/14/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 29.9 |
| 8/14/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | Display racks | 36.27 |
| 8/14/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Subway 00999912 | Subways;teacher return date | 228 |
| 8/15/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Amazonprime Membership | prime membership | 10.99 |
| 8/15/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | City-Market #0434 | Purchase City-Market #0434 | 27.5 |
| 8/16/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Amazonprime Membership | Prime Membership | -10.99 |
| 8/16/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Amazon Mktplace Pmts | lesson planner | 19.95 |
| 8/16/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Www Blueberrybrands Com | tarifold organizer | 79.45 |
| 8/23/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | The Math Learning Center | Bridges; spanish resources | 550 |
| 8/28/2017 | XXXX-XXXX-XXXX-3812 | GYPSUM ELEMENTARY | Costco Whse #0637 | cider;cake;cups | 43.31 |
| 8/19/2017 | XXXX-XXXX-XXXX-4455 | GYPSUM ELEMENTARY | Batson's Corner Store | Putty;staples;card stock;sticky notes | 19.95 |
| 8/19/2017 | XXXX-XXXX-XXXX-4455 | GYPSUM ELEMENTARY | Costco Whse #0637 | Stapler;tape;goldfish | 49.96 |
| 8/20/2017 | XXXX-XXXX-XXXX-4455 | GYPSUM ELEMENTARY | Family Dollar #8539 | paper portfolio | 8.25 |
| 8/15/2017 | XXXX-XXXX-XXXX-4463 | GYPSUM ELEMENTARY | Target 00020297 | Banners;lantern;notebook;pencil holder;beachball | 33.96 |
| 8/15/2017 | XXXX-XXXX-XXXX-4463 | GYPSUM ELEMENTARY | Target 00020297 | wall hooks;bulletin board;banners;crafts;index cards;magnets | 132.1 |
| 8/16/2017 | XXXX-XXXX-XXXX-4463 | GYPSUM ELEMENTARY | Family Dollar #8539 | Duct tape | 21.95 |
| 8/16/2017 | XXXX-XXXX-XXXX-4463 | GYPSUM ELEMENTARY | Family Dollar #8539 | Duct tape | 22.6 |
| 8/26/2017 | XXXX-XXXX-XXXX-4463 | GYPSUM ELEMENTARY | Family Dollar #8539 | binders;notebooks; | 42 |
| | | | | | |
| 8/1/2017 | XXXX-XXXX-XXXX-0161 | HEADSTART/CPP | W/m Supercenter #1199 | office supplies | 40.08 |
| 8/7/2017 | XXXX-XXXX-XXXX-0161 | HEADSTART/CPP | Copy Copy - Avon | copies | 84 |
| 8/16/2017 | XXXX-XXXX-XXXX-0161 | HEADSTART/CPP | Wal-Mart #1199 | food for open houses AES & RSES | 76.55 |
| 8/17/2017 | XXXX-XXXX-XXXX-0161 | HEADSTART/CPP | Wal-Mart #1199 | food for open houses AES & RSES | 67.87 |
| 8/24/2017 | XXXX-XXXX-XXXX-0294 | HEADSTART/CPP | Amazon.Com | Heavy duty iPad case | 32.82 |
| 8/24/2017 | XXXX-XXXX-XXXX-0294 | HEADSTART/CPP | Amazon Mktplace Pmts | adaptive scissors | 31.9 |
| 8/26/2017 | XXXX-XXXX-XXXX-0294 | HEADSTART/CPP | W/m Supercenter #1199 | plastic towers for work tasks | 21.94 |
| 8/10/2017 | XXXX-XXXX-XXXX-0389 | HEADSTART/CPP | Avon Bakery And De | staff lunch | 57.58 |
| 8/16/2017 | XXXX-XXXX-XXXX-0389 | HEADSTART/CPP | Wal-Mart #1199 | classroom supplies - environment | 73.55 |
| 8/18/2017 | XXXX-XXXX-XXXX-0389 | HEADSTART/CPP | Wal-Mart #1199 | classroom supplies | 18.1 |
| 8/27/2017 | XXXX-XXXX-XXXX-0389 | HEADSTART/CPP | Wal-Mart #1199 | classroom supplies cooking project | 56.99 |
| 8/30/2017 | XXXX-XXXX-XXXX-0389 | HEADSTART/CPP | The Home Depot #1525 | Purchase The Home Depot #1525 | 20.24 |
| 8/16/2017 | XXXX-XXXX-XXXX-0443 | HEADSTART/CPP | W/m Supercenter #1199 | classroom and office supplies | 152.09 |
| 8/17/2017 | XXXX-XXXX-XXXX-0443 | HEADSTART/CPP | W/m Supercenter #1199 | classroom supplies | 19.58 |
| 8/19/2017 | XXXX-XXXX-XXXX-0443 | HEADSTART/CPP | Wal-Mart #1095 | classroom supplies | 72.71 |
| 8/19/2017 | XXXX-XXXX-XXXX-0443 | HEADSTART/CPP | Office Depot #2632 | office supplies | 37.97 |
| 8/27/2017 | XXXX-XXXX-XXXX-0443 | HEADSTART/CPP | W/m Supercenter #1199 | classroom supplies | 22.11 |
| 8/31/2017 | XXXX-XXXX-XXXX-0443 | HEADSTART/CPP | Wal-Mart #1199 | classroom supplies | 56.26 |
| 8/17/2017 | XXXX-XXXX-XXXX-0450 | HEADSTART/CPP | Amazon Mktplace Pmts | camera warranty | 39.12 |
| 8/18/2017 | XXXX-XXXX-XXXX-0450 | HEADSTART/CPP | Amazon.Com | classroom cameras | 159.39 |
| 8/18/2017 | XXXX-XXXX-XXXX-0450 | HEADSTART/CPP | Grand Ave Grill | working staff lunch | 75 |
| 8/22/2017 | XXXX-XXXX-XXXX-0450 | HEADSTART/CPP | Lakeshore Learning Mater | classroom listening centers | 383.35 |
| 8/23/2017 | XXXX-XXXX-XXXX-0450 | HEADSTART/CPP | City-Market #0434 | hand soap | 8.71 |
| 8/23/2017 | XXXX-XXXX-XXXX-0500 | HEADSTART/CPP | Amazon Mktplace Pmts | FSC Office supplies | 71.97 |
| 8/16/2017 | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP | Costco Whse #0637 | food for Open Houses | 295.4 |
| 8/30/2017 | XXXX-XXXX-XXXX-0518 | HEADSTART/CPP | Costco Whse #0637 | food for open houses | 45.8 |

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| 8/19/2017 | XXXX-XXXX-XXXX-0785 | HEADSTART/CPP | Eagle Valley Comm Fund | classroom materials from rummage sale | 22 |
| 8/24/2017 | XXXX-XXXX-XXXX-0785 | HEADSTART/CPP | Mrsriley.Com | annual subscription to online program for making classroom visuals | 45 |
| 8/7/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | The Home Depot #1525 | BLEACH | 30.94 |
| 8/8/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | Amazon Mktplace Pmts | band aids for lead & HGB tests | 4.78 |
| 8/8/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | Amazon Mktplace Pmts | band aids for first aid kits | 70.47 |
| 8/8/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | Homedepot.Com | anti-fatigue rubber mats for JCES playgrounds | 136.2 |
| 8/9/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | Amazon Mktplace Pmts | sunscreen and dilution spray bottles for bleach | 306.54 |
| 8/9/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | Homedepot.Com | spray bottles | 68.04 |
| 8/13/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | Amazon Mktplace Pmts | soft soap for sites | 199.9 |
| 8/17/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | The Home Depot #1525 | spray bottles | 149.07 |
| 8/23/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | Amazon Mktplace Pmts | sand buckets for spill kits - standard precautions | 109.88 |
| 8/30/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | Wal-Mart #1199 | RHES first aid kits, water bottles, outlet covers | 12.7 |
| 8/30/2017 | XXXX-XXXX-XXXX-0801 | HEADSTART/CPP | The Home Depot #1525 | return spray bottles | -22.68 |
| 8/6/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Wm Supercenter #1199 | supplies for pre-service workshop | 136.74 |
| 8/5/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Air Canada | Disputed - fraud | 1,220.77 |
| 8/9/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Apl* Itunes.Com/bill | disputed fraud | 20 |
| 8/9/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Apl* Itunes.Com/bill | disputed fraud | 20 |
| 8/9/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Target 00020297 | supplies for pre-service workshop | 137.46 |
| 8/9/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Safeway Store 00011320 | dinner for all day training | 7.16 |
| 8/9/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Marriott Val Mountain | coffee for morning meeting with teacher leaders before Buck Institute for planning | 22.25 |
| 8/11/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | City-Market #0434 | snacks for all staff meeting | 78.97 |
| 8/15/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Apl* Itunes.Com/bill | dispute -fraud | 20 |
| 8/15/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Apl* Itunes.Com/bill | dispute - fraud | 20 |
| 8/16/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Sq *stout House Coffee & | meeting with Andrea Abbott for County Work | 25.62 |
| 8/30/2017 | XXXX-XXXX-XXXX-1007 | HEADSTART/CPP | Cafe Milano | Meeting with Andrea Abbott & Tammy Schiff for County Work | 51.74 |
| 8/15/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon.Com | books | 82.3 |
| 8/15/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon Mktplace Pmts | books | 213.9 |
| 8/16/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon Mktplace Pmts | books | 43.86 |
| 8/18/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | City-Market #0426 | supplies | 38.18 |
| 8/20/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Teacherspayteachers.Com | supplies | 4.25 |
| 8/20/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Wm Supercenter #1199 | supplies | 230.45 |
| 8/21/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon Mktplace Pmts | books | 63.44 |
| 8/22/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon Mktplace Pmts | books | 11.86 |
| 8/22/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon Mktplace Pmts | books | 43.96 |
| 8/25/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon.Com | books | 10.95 |
| 8/29/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon Mktplace Pmts | books | 52.37 |
| 8/29/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon Mktplace Pmts | books | 6.25 |
| 8/29/2017 | XXXX-XXXX-XXXX-1394 | HEADSTART/CPP | Amazon Mktplace Pmts | books | 6.25 |
| 8/23/2017 | XXXX-XXXX-XXXX-1411 | HEADSTART/CPP | Wal-Mart #1199 | EC materials | 149.49 |
| 8/19/2017 | XXXX-XXXX-XXXX-1683 | HEADSTART/CPP | Wal-Mart #1095 | classroom supplies | 225.24 |
| 8/20/2017 | XXXX-XXXX-XXXX-1683 | HEADSTART/CPP | Wm Supercenter #1199 | classroom supplies | 88.28 |
| 8/10/2017 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | Costco Whse #0637 | supplies for pre-service trainings | 277.39 |
| 8/11/2017 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | City-Market #0426 | food for pre-service trainings | 364.81 |
| 8/13/2017 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | City-Market #0434 | food for Pre-service trainings | 29.44 |
| 8/16/2017 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | City-Market #0434 | food for Rock Star meeting | 41.7 |
| 8/17/2017 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | Paw*jasmine Home Cooki | food for pre-service trainings | 710 |
| 8/31/2017 | XXXX-XXXX-XXXX-1816 | HEADSTART/CPP | City-Market #0434 | food for ECE/ECSE/Curriculum meetings | 53.95 |
| 8/19/2017 | XXXX-XXXX-XXXX-2186 | HEADSTART/CPP | Wal-Mart #1199 | classroom supplies support strategies | 61.63 |
| 8/19/2017 | XXXX-XXXX-XXXX-2186 | HEADSTART/CPP | Wm Supercenter #1199 | classroom materials support strategies | 108.58 |
| 8/1/2017 | XXXX-XXXX-XXXX-2327 | HEADSTART/CPP | Wm Supercenter #1199 | office supplies | 6.66 |
| 8/1/2017 | XXXX-XXXX-XXXX-2327 | HEADSTART/CPP | Wm Supercenter #1199 | office supplies | 54.67 |
| 8/9/2017 | XXXX-XXXX-XXXX-3168 | HEADSTART/CPP | Wal-Mart #1199 | Infant toddler room supplies | 15.6 |
| 8/15/2017 | XXXX-XXXX-XXXX-3168 | HEADSTART/CPP | Wal-Mart #1199 | Infant toddler room supplies | 115.58 |
| 8/3/2017 | XXXX-XXXX-XXXX-3358 | HEADSTART/CPP | City-Market #0426 | Snacks for parent Information Night Recruitment | 19.66 |
| 8/24/2017 | XXXX-XXXX-XXXX-4208 | HEADSTART/CPP | City-Market #0434 | classroom supplies | 68.53 |
| 8/26/2017 | XXXX-XXXX-XXXX-4208 | HEADSTART/CPP | Amazon Mktplace Pmts | command strips | 16.45 |
| 8/27/2017 | XXXX-XXXX-XXXX-4208 | HEADSTART/CPP | Amazon.Com | nap bins | 324.8 |
| 8/28/2017 | XXXX-XXXX-XXXX-4208 | HEADSTART/CPP | Amazon Mktplace Pmts | 3-drawer containers | 53.98 |
| 8/30/2017 | XXXX-XXXX-XXXX-4208 | HEADSTART/CPP | Heidi's Brooklyn Deli | staff lunch | 80.52 |

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| 8/11/2017 | XXXX-XXXX-XXXX-4661 | HEADSTART/CPP | Wal-Mart #1199 | school supplies | 57.44 |
| 8/2/2017 | XXXX-XXXX-XXXX-4729 | HEADSTART/CPP | City-Market #0434 | classroom supplies | 27.95 |
| 8/16/2017 | XXXX-XXXX-XXXX-4729 | HEADSTART/CPP | Oyashi LlC | team lunch | 84.55 |
| 8/19/2017 | XXXX-XXXX-XXXX-4729 | HEADSTART/CPP | Wal-Mart #1199 | classroom supplies | 69.38 |
| 8/24/2017 | XXXX-XXXX-XXXX-9183 | HEADSTART/CPP | Starbucks Dumont | breakfast for CCAP attendance training | 6.97 |
| 8/10/2017 | XXXX-XXXX-XXXX-9209 | HEADSTART/CPP | Creek Side Club House And | team lunch meeting | 77.5 |
| 8/15/2017 | XXXX-XXXX-XXXX-9209 | HEADSTART/CPP | Ridleys 1137 | beverages for team meeting | 5.26 |
| 8/25/2017 | XXXX-XXXX-XXXX-9209 | HEADSTART/CPP | Wal-Mart #1199 | school supplies | 330.4 |
| | | | | | |
| 8/9/2017 | XXXX-XXXX-XXXX-0103 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199// Classroom Materials | 58.16 |
| 8/21/2017 | XXXX-XXXX-XXXX-0103 | HOMESTAKE PEAK SCHOOL | Ssi | Purchase Ssi// Classroom materials | 127.25 |
| 8/13/2017 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//CLASSROOM MATERIALS | 133.11 |
| 8/14/2017 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199//classroom supplies | 69.82 |
| 8/16/2017 | XXXX-XXXX-XXXX-0145 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199/// this will be on the science supplies account | 71.77 |
| 8/28/2017 | XXXX-XXXX-XXXX-0211 | HOMESTAKE PEAK SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts// amazon purchase//claroom supplies//she will pay taxes | 41.46 |
| 8/15/2017 | XXXX-XXXX-XXXX-0251 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 44.63 |
| 8/19/2017 | XXXX-XXXX-XXXX-0491 | HOMESTAKE PEAK SCHOOL | Target 00015255 | Purchase Target 00015255 | 74.05 |
| 8/29/2017 | XXXX-XXXX-XXXX-0491 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 133.79 |
| 8/30/2017 | XXXX-XXXX-XXXX-0491 | HOMESTAKE PEAK SCHOOL | Rei*greenwoodheinemann | Purchase Rei*greenwoodheinemann | 712.25 |
| 8/12/2017 | XXXX-XXXX-XXXX-0566 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 393.48 |
| 8/15/2017 | XXXX-XXXX-XXXX-0566 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 28.77 |
| 8/16/2017 | XXXX-XXXX-XXXX-0566 | HOMESTAKE PEAK SCHOOL | Amazon.Com | Purchase Amazon.Com | 16.45 |
| 8/17/2017 | XXXX-XXXX-XXXX-0566 | HOMESTAKE PEAK SCHOOL | Audible | Purchase Audible// classroom supplies | 15.38 |
| 8/18/2017 | XXXX-XXXX-XXXX-0566 | HOMESTAKE PEAK SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts//classroom supplies | 14.29 |
| 8/18/2017 | XXXX-XXXX-XXXX-0566 | HOMESTAKE PEAK SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts//science classrooms | 39.9 |
| 8/31/2017 | XXXX-XXXX-XXXX-0566 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 20 |
| 8/14/2017 | XXXX-XXXX-XXXX-0608 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199//Classroom Materials | 41.93 |
| 8/15/2017 | XXXX-XXXX-XXXX-0645 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637//classroom supplies | 90.86 |
| 8/5/2017 | XXXX-XXXX-XXXX-1212 | HOMESTAKE PEAK SCHOOL | Banks School Supply Inc N | Purchase Banks School Supply Inc N | 104.73 |
| 8/16/2017 | XXXX-XXXX-XXXX-1212 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 11.76 |
| 8/20/2017 | XXXX-XXXX-XXXX-1212 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 8.28 |
| 8/15/2017 | XXXX-XXXX-XXXX-1247 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 240.79 |
| 8/11/2017 | XXXX-XXXX-XXXX-1304 | HOMESTAKE PEAK SCHOOL | Decker Equipment | Purchase Decker Equipment | 128.8 |
| 8/15/2017 | XXXX-XXXX-XXXX-1304 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 84.29 |
| 8/14/2017 | XXXX-XXXX-XXXX-1337 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 68.69 |
| 8/24/2017 | XXXX-XXXX-XXXX-1337 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 49.59 |
| 8/14/2017 | XXXX-XXXX-XXXX-1451 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199//Physical education | 55.31 |
| 8/29/2017 | XXXX-XXXX-XXXX-1451 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 66.46 |
| 8/10/2017 | XXXX-XXXX-XXXX-2087 | HOMESTAKE PEAK SCHOOL | Bsn*sport Supply Group | Purchase Bsn*sport Supply Group | 530.99 |
| 8/5/2017 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Dollar Tree | Purchase Dollar Tree | 19.64 |
| 8/5/2017 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Banks School Supply Inc N | Purchase Banks School Supply Inc N | 225.2 |
| 8/14/2017 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 36.46 |
| 8/15/2017 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 19.56 |
| 8/16/2017 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Really Good | Purchase Really Good | 136.55 |
| 8/17/2017 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com | 2 |
| 8/29/2017 | XXXX-XXXX-XXXX-2467 | HOMESTAKE PEAK SCHOOL | City-Market #0426 | Purchase City-Market #0426 | 21.45 |
| 8/11/2017 | XXXX-XXXX-XXXX-2475 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199//classroom supplies | 102.78 |
| 8/12/2017 | XXXX-XXXX-XXXX-2491 | HOMESTAKE PEAK SCHOOL | Banks School Supply Inc N | Purchase Banks School Supply Inc N | 115.07 |
| 8/5/2017 | XXXX-XXXX-XXXX-2517 | HOMESTAKE PEAK SCHOOL | Banks School Supply Inc N | Purchase Banks School Supply Inc N//New year Material for classroom | 272.9 |
| 8/12/2017 | XXXX-XXXX-XXXX-2517 | HOMESTAKE PEAK SCHOOL | Banks School Supply Inc N | Purchase Banks School Supply Inc N//Classroom Material New year 2017-18 | 117.47 |
| 8/22/2017 | XXXX-XXXX-XXXX-2517 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199// Classroom materials | 43.43 |
| 8/1/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Eaglevail Golf Course Pav | Purchase Eaglevail Golf Course Pav// Welcome back Staff BBQ | 600 |
| 8/2/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637//Welcome Back staff BBQ | 308.82 |
| 8/4/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | The Belmont Deli | Purchase The Belmont Deli// New Teacher Orientations Lunch | 104.66 |
| 8/6/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 13.43 |
| 8/9/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199//Welcome back Staff Bbq | 99.3 |
| 8/9/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199// Welcome back Staff BBQ | 187.44 |
| 8/14/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Avon Bakery And De | Purchase Avon Bakery And Deli//satff meeting | 54.74 |
| 8/15/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637 Breakfast Program | 839.83 |

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| 8/16/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199//PTA adventure | 92.33 |
| 8/17/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199//supplies | 41.22 |
| 8/17/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525 | Purchase The Home Depot #1525//supplies | 70.41 |
| 8/21/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Paypal | Purchase Paypal//8th grade adventure | 19.99 |
| 8/21/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//3th grade adventure | 329.43 |
| 8/22/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//2nd grade Adventure | 16.08 |
| 8/22/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637//8th grade adventure | 315.21 |
| 8/25/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Bill//sciences supplies it should be taken out for science supplies i d * | 299 |
| 8/28/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//2nd grade adventure | 14.23 |
| 8/28/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//2th grade adventure | 51.94 |
| 8/28/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//8th grade adventure | 272.72 |
| 8/28/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Billsiences supplies it should be taken out for science supplies i don * | 598 |
| 8/29/2017 | XXXX-XXXX-XXXX-2632 | HOMESTAKE PEAK SCHOOL | Colorado Nm-West Entrance | Purchase Colorado Nm-West Entrance//3th grade adventure | 50 |
| 8/15/2017 | XXXX-XXXX-XXXX-2640 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 4.96 |
| 8/12/2017 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525 | Purchase The Home Depot #1525// art supplies | 25.91 |
| 8/15/2017 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Paypal | Purchase Paypal// art supplies | 65 |
| 8/15/2017 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525 | Purchase The Home Depot #1525//art supplies | 49.23 |
| 8/17/2017 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Nasco Fort Atkinson | Purchase Nasco Fort Atkinson//art supplies | 189.52 |
| 8/17/2017 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Nasco Fort Atkinson | Purchase Nasco Fort Atkinson//art supplies | 921.05 |
| 8/21/2017 | XXXX-XXXX-XXXX-2665 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//art supplies | 41.08 |
| 8/15/2017 | XXXX-XXXX-XXXX-3903 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 91.39 |
| 8/15/2017 | XXXX-XXXX-XXXX-3929 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//classroom supplies | 96.48 |
| 8/2/2017 | XXXX-XXXX-XXXX-3937 | HOMESTAKE PEAK SCHOOL | Doubletree By Hilton | Purchase Doubletree By Hilton | 23.47 |
| 8/8/2017 | XXXX-XXXX-XXXX-3937 | HOMESTAKE PEAK SCHOOL | Dollar Tree | Purchase Dollar Tree// Juno Nifosis New Teacher set up classroom | 97.76 |
| 8/8/2017 | XXXX-XXXX-XXXX-3937 | HOMESTAKE PEAK SCHOOL | Banks School Supply Inc N | New Teacher classroom Material | 352.84 |
| 8/8/2017 | XXXX-XXXX-XXXX-3937 | HOMESTAKE PEAK SCHOOL | Banks School Supply Inc N | Purchase Banks School Supply Inc N// Ruben Velez New teacher set up classrooms | 399.99 |
| 8/9/2017 | XXXX-XXXX-XXXX-3937 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//Waleska Diaz New Teacher set up //Classrooms and Juno Nifosis | 192.12 |
| 8/14/2017 | XXXX-XXXX-XXXX-3937 | HOMESTAKE PEAK SCHOOL | Avon Bakery And De | Purchase Avon Bakery And De | 84.69 |
| 8/18/2017 | XXXX-XXXX-XXXX-3937 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525 | Purchase The Home Depot #1525 | 79.88 |
| 8/28/2017 | XXXX-XXXX-XXXX-3937 | HOMESTAKE PEAK SCHOOL | Otc Brands, Inc. | Purchase Otc Brands, Inc.//P-card for good behavior prices | 238.57 |
| 8/17/2017 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 22.4 |
| 8/20/2017 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 11.38 |
| 8/23/2017 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 48.94 |
| 8/28/2017 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | Amazon.Com | Purchase Amazon.Com | 77.28 |
| 8/30/2017 | XXXX-XXXX-XXXX-4448 | HOMESTAKE PEAK SCHOOL | City-Market #0426 | Purchase City-Market #0426 | 13.99 |
| 8/24/2017 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199//Glad Material for teacher wil be paid by The PTA. | 296.42 |
| 8/24/2017 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | The Home Depot #1525 | Purchase The Home Depot #1525// Glad Material will be pay by the PTA | 57.04 |
| 8/25/2017 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Wal-Mart #1199 | Purchase Wal-Mart #1199// 2nd grade Advetnture | 32.64 |
| 8/28/2017 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Costco Whse #0637 | Purchase Costco Whse #0637// 2nd and 3th grade adventure | 403.53 |
| 8/31/2017 | XXXX-XXXX-XXXX-4844 | HOMESTAKE PEAK SCHOOL | Adorama Inc | Purchase Adorama Inc// Lara Dowling art Materials | 89.9 |
| 8/20/2017 | XXXX-XXXX-XXXX-9274 | HOMESTAKE PEAK SCHOOL | Target 00015255 | Purchase Target 00015255//Classroom supplies | 14.99 |
| 8/20/2017 | XXXX-XXXX-XXXX-9274 | HOMESTAKE PEAK SCHOOL | Wm Supercenter #1199 | Purchase Wm Supercenter #1199//classroom supplies | 22.82 |
| 8/29/2017 | XXXX-XXXX-XXXX-0050 | HUMAN RESOURCES | Shrm*member600720447 | conferene | 199 |
| 8/2/2017 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES | Amazon Mktplace Pmts | hr office supplies | 55.26 |
| 8/3/2017 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES | Signupgenius.Com | Purchase Signupgenius.Com, orientation | 9.99 |
| 8/9/2017 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES | City-Market #0434 | Purchase City-Market | 14.76 |
| 8/15/2017 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES | Costco Whse #0637 | Purchase Costco Whse #0637 candy for DO | 53.96 |
| 8/25/2017 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES | Amazon.Com | Purchase Amazon.Com | 26.99 |
| 8/27/2017 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES | Amazon.Com | Purchase Amazon.Com | 28.47 |
| 8/29/2017 | XXXX-XXXX-XXXX-4687 | HUMAN RESOURCES | Amazon Mktplace Pmts | envelopes for birthday cards | 19.39 |
| 8/7/2017 | XXXX-XXXX-XXXX-0041 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | FOIL STARS- FILE TABS- MOUNTING TAPE-PILLOWS | 23.2 |
| 8/21/2017 | XXXX-XXXX-XXXX-0041 | JUNE CREEK ELEMENTARY | The Home Depot #1525 | FAN-CLIP FAN-ADAPTER | 37.92 |
| 8/30/2017 | XXXX-XXXX-XXXX-0041 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | FAN-CONSTRUCTION PAPER | 21.39 |
| 8/15/2017 | XXXX-XXXX-XXXX-0058 | JUNE CREEK ELEMENTARY | Wm Supercenter #1199 | INDEX CARDS-ULTRA TABS-MARKERS-COMP BOOKS-MARKERS- | 40.14 |
| 8/22/2017 | XXXX-XXXX-XXXX-0058 | JUNE CREEK ELEMENTARY | Ssi | SENTENCE STRIPS-MARKERS-CARDSTOCK- | 39.95 |
| 8/13/2017 | XXXX-XXXX-XXXX-0066 | JUNE CREEK ELEMENTARY | Wm Supercenter #1199 | INDEX CARDS-CARD STOCK-GLUE STICKS-MARKERS-FOLDERS | 50.43 |
| 8/30/2017 | XXXX-XXXX-XXXX-0066 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | INDEX BINDERS | 146.8 |

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| 8/15/2017 | XXXX-XXXX-XXXX-0082 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | WALL DECALS | 11.99 |
| 8/15/2017 | XXXX-XXXX-XXXX-0082 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | BOOK-LANYARDS- | 15.05 |
| 8/18/2017 | XXXX-XXXX-XXXX-0082 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | ADHESIVE HOOKS-WALL HOOKS- | 35.96 |
| 8/15/2017 | XXXX-XXXX-XXXX-0199 | JUNE CREEK ELEMENTARY | W/m Supercenter #1199 | TAPE-DISPENSER-DISK- PAPER | 24.24 |
| 8/15/2017 | XXXX-XXXX-XXXX-0199 | JUNE CREEK ELEMENTARY | Plank Road Publishing | MAGAZINES WITH CD | 109.95 |
| 8/23/2017 | XXXX-XXXX-XXXX-0199 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | TABLEWARE- DUCK TAPE | 13.59 |
| 8/26/2017 | XXXX-XXXX-XXXX-0199 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | TUMBLERS | 6.16 |
| 8/25/2017 | XXXX-XXXX-XXXX-0371 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | BINGO DAUBERS- FOLDERS | 29.94 |
| 8/14/2017 | XXXX-XXXX-XXXX-0488 | JUNE CREEK ELEMENTARY | W/m Supercenter #1199 | ART CRAFT- CARDSTOCK-FILE FOLDERS- PLAY DOUGH- SLUE STICKS- EXPO MARKERS- PAINT | 39.25 |
| 8/16/2017 | XXXX-XXXX-XXXX-0488 | JUNE CREEK ELEMENTARY | Amazon.Com | LEGOS | 12.34 |
| 8/17/2017 | XXXX-XXXX-XXXX-0488 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | LEGOS- THERAPUTTY-STRESS BALLS-PULL AND STRETCH BOUNCE BALLS- SILLY PUTTY | 43.64 |
| 8/19/2017 | XXXX-XXXX-XXXX-0488 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | KITCHEN TIMER | 14.49 |
| 8/15/2017 | XXXX-XXXX-XXXX-0587 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | PLAYDOUGH- SHEET PROTECTORS-WOOD STICKS-HOLE PUNCH-INDEX CARDS-STICKY PUTTY- PLAY COINS- SHARPIE-FOL * | 162.09 |
| 8/16/2017 | XXXX-XXXX-XXXX-0587 | JUNE CREEK ELEMENTARY | Lakeshore Learning Mater | dough mats- art painters-word resource box-kinetic sensory sand | 79.96 |
| 8/7/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | W/m Supercenter #1199 | SHIPPING LABELS CALENDAR DESKPAD | 13.82 |
| 8/9/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | WATER BEADS | 11.98 |
| 8/10/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | WATER BEADS-BALLOONS- BINDERS | 639.14 |
| 8/11/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | W/m Supercenter #1199 | TOASTER- SUGAR- KLEENEX- LAMINATE- CLING WRAP- FOIL PAPER- CARD STOCK- GREETING CARDS- PAN-BRASS FAS * | 143.35 |
| 8/12/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | RUBBERMAID COMMERCIAL CARTS | 327.36 |
| 8/14/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | W/m Supercenter #1199 | PENCIL SHARPENER- TICKETS-EXPO-FOLDERS-DIVIDERS- PLANNER-DUCK TAPE-TAPE-MARKERS-GLUE-COMP BOOKS-FILL * | 94.82 |
| 8/20/2017 | XXXX-XXXX-XXXX-0693 | JUNE CREEK ELEMENTARY | Costco Whse #0637 | DR PEPPER-PEPSI-GOLDFISH-CHEEZE ITS-COKE-DIET PEPSI-SPRITE-COFFEE-CHIPS-RICE KRISPIE TREATS-TRAIL MI * | 191.17 |
| 8/8/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Starbucks Store 06615 | COFFEE TRAVELER | 32.76 |
| 8/9/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | City-Market #0426 | PINEAPPLE- CATALOUPE- BLUEBERRIES-BLACKBERRIES-STRAWBERRIES- POMPONS-GRAPES | 53.99 |
| 8/9/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | SLICED CAKE-TABLE CLOTH-HALF AND HALF- ORANGE JUICE-LEMONADE-CINNABON | 55.6 |
| 8/10/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Village Market | HOT DELI BREAKFAST BURRITOS | 91.3 |
| 8/10/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Copy Copy - Avon | COPIES- | 146 |
| 8/10/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Starbucks Store 06615 | COFFEE TRAVELERS | 31.9 |
| 8/10/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Starbucks Store 06615 | COFFEE TRAVELERS | 33.62 |
| 8/10/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Starbucks Store 06615 | COFFEE TRAVELERS REFUND | -33.62 |
| 8/12/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Fedex | FED-EX SHIPPING FEE | 64.53 |
| 8/14/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Starbucks Store 06615 | FEFUND | -32.76 |
| 8/14/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Starbucks Store 06615 | REFUND | -33.62 |
| 8/23/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | The Math Learning Center | WORD RESOURCE CARDS-BRIDGES SPANISH GRADE K, 1 AND 2 | 825 |
| 8/23/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | Real Jalisco Inc | PRINCIPALS LUNCHEON MEALS AND BEVERAGE | 96.53 |
| 8/27/2017 | XXXX-XXXX-XXXX-0967 | JUNE CREEK ELEMENTARY | W/m Supercenter #1199 | FRAMES-CLOTHESPINS | 13.61 |
| 8/13/2017 | XXXX-XXXX-XXXX-1312 | JUNE CREEK ELEMENTARY | Family Dollar #8539 | DRY ERASE MAKERS-MARKERS-SHEET PROTECTORS-ERASE BOARD | 15.5 |
| 8/16/2017 | XXXX-XXXX-XXXX-1312 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | MAGAZINE HOLDER AND LABELS | 31.98 |
| 8/19/2017 | XXXX-XXXX-XXXX-1312 | JUNE CREEK ELEMENTARY | Target 00020297 | PHONE CABLE-PENS- HIGHLUGTERS-ERASERS MARKERS-FLINGER-DESK KIT -WHITE OUT- MISC- | 41.45 |
| 8/28/2017 | XXXX-XXXX-XXXX-1312 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | MAGAZINE HOLDERSAND LABLES | 41.95 |
| 8/29/2017 | XXXX-XXXX-XXXX-1675 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | LECTURE GUIDE BOOK | 25.98 |
| 8/20/2017 | XXXX-XXXX-XXXX-2590 | JUNE CREEK ELEMENTARY | The Home Depot #1525 | ELECTRIC TAPE- SAW- ARMOUR PLUG- REPLACEMENT LENS | 48.12 |
| 8/5/2017 | XXXX-XXXX-XXXX-2608 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | NAME PLATES- | 21.55 |
| 8/7/2017 | XXXX-XXXX-XXXX-2608 | JUNE CREEK ELEMENTARY | Amazon Mktplace Pmts | NAME PLATES | 28.83 |
| 8/8/2017 | XXXX-XXXX-XXXX-2608 | JUNE CREEK ELEMENTARY | Amazon.Com | AWARDS | 11.94 |
| 8/8/2017 | XXXX-XXXX-XXXX-2608 | JUNE CREEK ELEMENTARY | Demco Inc | RING BINDERS-COLOR CODING LABELS-TAPE-DRAWSTRING BAGS- BULLETIN BOARD LETTERS | 152.15 |
| 8/20/2017 | XXXX-XXXX-XXXX-2814 | JUNE CREEK ELEMENTARY | W/m Supercenter #1199 | FILE TAB- PICTURE STRAP-ADDRESS LABELS- | 9.59 |
| 8/24/2017 | XXXX-XXXX-XXXX-2814 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | COMPOSTION BOOKS- TAPE- SOAP PUMPS- | 8.72 |
| 8/28/2017 | XXXX-XXXX-XXXX-2814 | JUNE CREEK ELEMENTARY | Amazon.Com | HDMI ADAPTER | 16.51 |
| 8/15/2017 | XXXX-XXXX-XXXX-4315 | JUNE CREEK ELEMENTARY | Paypal | PE EDUCATIONAL BINDER CIRRICULUM | 90 |
| 8/19/2017 | XXXX-XXXX-XXXX-4323 | JUNE CREEK ELEMENTARY | W/m Supercenter #1199 | BASKETS- PENCILS- TAPE- PLANNER- TAPE DISPENSER-COLORING BOOK- MAGAZINE UTILITY-ORGANIZER-SCISSORS | 53.4 |
| 8/20/2017 | XXXX-XXXX-XXXX-4323 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | ERASERS-TAPE-TAPE DISPENSERS-INDEX BOX-SENTENCE STRIPS | 21.14 |
| 8/31/2017 | XXXX-XXXX-XXXX-4323 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | CLIPS-DIVIDERS-ADDITION GAME-PRONGS-WOOD STICKS-DIVIDERS- FUZZY STICKS-SHARPIES | 21.58 |
| 8/31/2017 | XXXX-XXXX-XXXX-4323 | JUNE CREEK ELEMENTARY | Wal-Mart #1199 | PENS- PEN CUP-BOOK FILES-HANGING FILES-FILE CRATE-MOUNT PUTTY-CLIPS- WOOD STICKS- POST IT NOTES-PUSH * | 114.38 |
| 8/19/2017 | XXXX-XXXX-XXXX-4331 | JUNE CREEK ELEMENTARY | The Home Depot #1525 | FANS | 55.92 |
| 8/2/2017 | XXXX-XXXX-XXXX-0982 | LEARNING SERVICES | Doubletree By Hilton | Purchase Doubletree By Hilton | 7.02 |
| 8/3/2017 | XXXX-XXXX-XXXX-0982 | LEARNING SERVICES | 7 Hermits Brewing Company | Purchase 7 Hermits Brewing Company | 273.75 |
| 8/7/2017 | XXXX-XXXX-XXXX-0982 | LEARNING SERVICES | Officemax/Officedepot6408 | Purchase Officemax/Officedepot6408 | 5.55 |
| 8/9/2017 | XXXX-XXXX-XXXX-0982 | LEARNING SERVICES | Vail Blue Moose | Purchase Vail Blue Moose | 74.76 |

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| 8/18/2017 | XXXX-XXXX-XXXX-0982 | LEARNING SERVICES | Holiday Inn Express | Credit Voucher Holiday Inn Express | -50 |
| 7/13/2017 | XXXX-XXXX-XXXX-0982 | LEARNING SERVICES | Sq *color Coffee Roasters | Credit Voucher Sq *color Coffee Roasters | -81.68 |
| 8/24/2017 | XXXX-XXXX-XXXX-0982 | LEARNING SERVICES | Sq *color Coffee Roasters | Purchase Sq *color Coffee Roasters | 75 |
| 8/28/2017 | XXXX-XXXX-XXXX-0982 | LEARNING SERVICES | Copy Plus Inc | Purchase Copy Plus Inc | 3 |
| 8/28/2017 | XXXX-XXXX-XXXX-0982 | LEARNING SERVICES | Costco Whse #0637 | Purchase Costco Whse #0637 | 32.06 |
| 7/31/2017 | XXXX-XXXX-XXXX-1478 | LEARNING SERVICES | Dam Brewing Company, Dbai | LunchAdTeamRetreat | 42.05 |
| 8/1/2017 | XXXX-XXXX-XXXX-1478 | LEARNING SERVICES | Adobe *acropro Subs | AdobePDFEditor | 14.99 |
| 8/2/2017 | XXXX-XXXX-XXXX-1478 | LEARNING SERVICES | Conoco - Sei 32267 | LunchAdTeamRetreat | 5.97 |
| 8/8/2017 | XXXX-XXXX-XXXX-1478 | LEARNING SERVICES | W/m Supercenter #1199 | Supplies for Buck PBL | 24.81 |
| 8/8/2017 | XXXX-XXXX-XXXX-1478 | LEARNING SERVICES | Bart & Yetis | Dinner w/ MSP Grant Providers | 107.7 |
| 8/14/2017 | XXXX-XXXX-XXXX-1478 | LEARNING SERVICES | Www.Cctmath.Org | Registration for Math Conference | 60 |
| 8/17/2017 | XXXX-XXXX-XXXX-4794 | LEARNING SERVICES | Lrp Publications | Rtl Books for MA | 414 |
| 8/18/2017 | XXXX-XXXX-XXXX-4794 | LEARNING SERVICES | Barnes&noble.Com-Bn | Books for MA | 732.91 |
| 8/20/2017 | XXXX-XXXX-XXXX-4794 | LEARNING SERVICES | Amazon.Com Amzn.Com/bill | Rtl Books for MA | 189.1 |
| 8/22/2017 | XXXX-XXXX-XXXX-4794 | LEARNING SERVICES | Barnes&noble.Com-Bn | Tax Refunded for MA Books | -20.66 |
| 8/24/2017 | XXXX-XXXX-XXXX-4927 | LEARNING SERVICES | Us Math Recovery C | Math Recovery Conference | 675 |
| 8/2/2017 | XXXX-XXXX-XXXX-9340 | LEARNING SERVICES | Amazon Mktplace Pmts | LaptopCase | 12.99 |
| 8/23/2017 | XXXX-XXXX-XXXX-9340 | LEARNING SERVICES | Apl*apple Online Store | Adapter | 31.58 |
| 8/28/2017 | XXXX-XXXX-XXXX-9340 | LEARNING SERVICES | Adobe *exportpdf Sub | AdobeEditor | 23.88 |
| 8/30/2017 | XXXX-XXXX-XXXX-0029 | RED CANYON HIGH SCHOOL | Batsons Corner Store | PAD LOCKS | 11.76 |
| 8/25/2017 | XXXX-XXXX-XXXX-0037 | RED CANYON HIGH SCHOOL | Amazon.Com | CARD GAME FOR LANG ARTS CLASS | 39.42 |
| 8/28/2017 | XXXX-XXXX-XXXX-0037 | RED CANYON HIGH SCHOOL | City-Market #0434 | Proffesional develop mtg snacks | 12.29 |
| 8/28/2017 | XXXX-XXXX-XXXX-0037 | RED CANYON HIGH SCHOOL | Sq *red Canyon Cafe | box of coffee for mtg | 23 |
| 8/2/2017 | XXXX-XXXX-XXXX-0136 | RED CANYON HIGH SCHOOL | Sq *yellowbelly | LUNCH COMING BACK FROM AD TEAM GOSSELIN DUDLEY AND LAMMERS | 31.75 |
| 8/11/2017 | XXXX-XXXX-XXXX-0136 | RED CANYON HIGH SCHOOL | Servocity | SURVEYS PAID BY COUNSELOR GRANT | 740.67 |
| 8/25/2017 | XXXX-XXXX-XXXX-0136 | RED CANYON HIGH SCHOOL | Sq *pickups Pizza | BACK TO SCHOOL NIGHT DINNER | 213.5 |
| 8/21/2017 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Museumweste | ADMISSION FOR MUSEUMS 1 ADULT AT 23.95 10 KIDS AT 17.95 | 48 |
| 8/22/2017 | XXXX-XXXX-XXXX-0342 | RED CANYON HIGH SCHOOL | Historic Rail Adventures | MUSEUM ADMISSION AND TRAIN RIDE | 203.45 |
| 8/15/2017 | XXXX-XXXX-XXXX-0367 | RED CANYON HIGH SCHOOL | Wm Supercenter #1199 | FILE CRATES AND SNACKS FOR CREW DAY | 22.9 |
| 8/16/2017 | XXXX-XXXX-XXXX-0367 | RED CANYON HIGH SCHOOL | The Home Depot #1525 | NIPPLES AND COUPLINGS AND PIPE | 5.35 |
| 8/17/2017 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Amazon.Com | ACORN BOOKS FOR LANG ARTS FOR RICHARDS CLASS | 62.1 |
| 8/29/2017 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Amazon Mktplace Pmts | MAGNETIC PUSH PINS | 26.9 |
| 8/30/2017 | XXXX-XXXX-XXXX-0391 | RED CANYON HIGH SCHOOL | Amazon.Com | MISS REPRESENTATION BOOKS FOR LANG ARTS RICHARDS CLASS | 15.17 |
| 8/17/2017 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Wm Supercenter #1199 | FILM FOR CREW DAY | 44.64 |
| 8/24/2017 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Amazon Mktplace Pmts | BOOKS FOR SCHOOLS | 17.28 |
| 8/24/2017 | XXXX-XXXX-XXXX-0578 | RED CANYON HIGH SCHOOL | Amazon Mktplace Pmts | BOOKS FOR SCHOOL COUNSELING GRANT | 67.11 |
| 8/15/2017 | XXXX-XXXX-XXXX-1055 | RED CANYON HIGH SCHOOL | Amazon.Com | INDIANA JONES BOOKS | 52.45 |
| 8/22/2017 | XXXX-XXXX-XXXX-1055 | RED CANYON HIGH SCHOOL | Batsons Corner Store | MARKERS AND PENS | 22.98 |
| 8/21/2017 | XXXX-XXXX-XXXX-2160 | RED CANYON HIGH SCHOOL | Wal-Mart #1199 | GAME OF LIFE FOR CLASSES | 13.44 |
| 8/24/2017 | XXXX-XXXX-XXXX-2368 | RED CANYON HIGH SCHOOL | Wal-Mart #1199 | FANS FOR WEST CLASSROOMS | 34.88 |
| 8/24/2017 | XXXX-XXXX-XXXX-2368 | RED CANYON HIGH SCHOOL | The Home Depot #1525 | Fan for classrooms | 37.92 |
| 8/15/2017 | XXXX-XXXX-XXXX-3028 | RED CANYON HIGH SCHOOL | Carolina Biologic Supply | MICROSCOPE SLIDES | 80.05 |
| 8/30/2017 | XXXX-XXXX-XXXX-3028 | RED CANYON HIGH SCHOOL | City-Market #0434 | COOKIES FOR SCIENCE EXPER | 10.47 |
| 8/30/2017 | XXXX-XXXX-XXXX-3028 | RED CANYON HIGH SCHOOL | Wal-Mart #1199 | TOOTH PICKS AND BAKING SODA FOR EXPER | 16.14 |
| 8/15/2017 | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | City-Market #0434 | BREAKFAST ROLLS FOR CREW | 39.19 |
| 8/15/2017 | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | Wal-Mart #1095 | SOUPS AND PENCILS | 197.73 |
| 8/24/2017 | XXXX-XXXX-XXXX-3036 | RED CANYON HIGH SCHOOL | Wal-Mart #1199 | CRAZY GLUE AND YOGURTS AND STRINGS CHEESE AND SNACKS FOR CREW DAY | 75.33 |
| 8/18/2017 | XXXX-XXXX-XXXX-4018 | RED CANYON HIGH SCHOOL | W/m Supercenter #1199 | USB CORDS FOR COMPUTERS | 59.64 |
| 8/29/2017 | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | Wal-Mart #1199 | STEM SUPPLIES DOWEELS CLAMPS AND HANGERS | 59.25 |
| 8/30/2017 | XXXX-XXXX-XXXX-4992 | RED CANYON HIGH SCHOOL | Servocity | ROBOTIC PARTS FOR STEM CLASS | 154.67 |
| 8/9/2017 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Amazon.Com | Social Studies book Schmuck | 82.2 |
| 8/10/2017 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Sq *red Canyon Cafe | Breakfast for staff | 635.4 |
| 8/16/2017 | XXXX-XXXX-XXXX-9316 | RED CANYON HIGH SCHOOL | Ridleys 1137 | BREAKFAST ITEMS FRUIT AND BAGELS FOR STUDENTS | 25.45 |
| 8/16/2017 | XXXX-XXXX-XXXX-0115 | RED HILL ELEMENTARY | Assoc Superv And Curr | MEMBERSHIP | 39 |
| 8/10/2017 | XXXX-XXXX-XXXX-0495 | RED HILL ELEMENTARY | Teacherspayteachers.Com | SCRABBLE LETTERS | 2.25 |
| 8/11/2017 | XXXX-XXXX-XXXX-0495 | RED HILL ELEMENTARY | Wal-Mart #1199 | MARKERS;NOTES;SHELF LINER;CLASSROOM SNACKS | 144.92 |
| 8/12/2017 | XXXX-XXXX-XXXX-0511 | RED HILL ELEMENTARY | W/m Supercenter #1199 | PORTFOLIOS;FOLDERS | 44.08 |

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| 8/15/2017 | XXXX-XXXX-XXXX-0511 | RED HILL ELEMENTARY | Walmart.Com 8009666546 | STORAGE BOX | 30.16 |
| 8/21/2017 | XXXX-XXXX-XXXX-0511 | RED HILL ELEMENTARY | Walmart.Com 8009666546 | CREDIT FOR TAX PAID | -3.02 |
| 8/21/2017 | XXXX-XXXX-XXXX-0511 | RED HILL ELEMENTARY | Wal-Mart #1199 | VELCRO;BULB | 17.96 |
| 8/13/2017 | XXXX-XXXX-XXXX-0744 | RED HILL ELEMENTARY | City-Market #0434 | SNACKS FOR MEETING | 9.43 |
| 8/15/2017 | XXXX-XXXX-XXXX-0744 | RED HILL ELEMENTARY | City-Market #0434 | CLASSROOM SNACKS | 11.71 |
| 8/19/2017 | XXXX-XXXX-XXXX-0744 | RED HILL ELEMENTARY | Wm Supercenter #1199 | BINDER;RUBBER CEMENT;NOTE PADS | 27.56 |
| 8/15/2017 | XXXX-XXXX-XXXX-0826 | RED HILL ELEMENTARY | Amazon.Com Amzn.Com/bill | FLUORESCENT LIGHTS FOR CLASSROOMS | 58.16 |
| 8/14/2017 | XXXX-XXXX-XXXX-0990 | RED HILL ELEMENTARY | Costco Whse #0637 | ICE CREAM | 336.69 |
| 8/15/2017 | XXXX-XXXX-XXXX-0990 | RED HILL ELEMENTARY | Wylaco Const Supply Co | MOUNTING TAPE | 6.1 |
| 8/16/2017 | XXXX-XXXX-XXXX-0990 | RED HILL ELEMENTARY | Costco Whse #0637 | FLOWERS FOR STAFF MEMBER;PIZZA FOR KINDERGARTEN | 197.18 |
| 8/30/2017 | XXXX-XXXX-XXXX-0990 | RED HILL ELEMENTARY | The Home Depot #1525 | PUMICE STICK;DOOR WEDGE;WASP SPRAY | 61.48 |
| 8/12/2017 | XXXX-XXXX-XXXX-1030 | RED HILL ELEMENTARY | Wal-Mart #1199 | SNACK FOR CLASSROOM | 19.06 |
| 8/26/2017 | XXXX-XXXX-XXXX-1030 | RED HILL ELEMENTARY | Wm Supercenter #1199 | MAGNETS;PAPER CLIPS;BOOK BINS;STAPLES | 28.75 |
| 8/27/2017 | XXXX-XXXX-XXXX-1030 | RED HILL ELEMENTARY | Teacherspayteachers.Com | STEM BINS | 6 |
| 8/27/2017 | XXXX-XXXX-XXXX-1030 | RED HILL ELEMENTARY | Rainbow Resource Center | BOOKS;MAGNETS | 179.23 |
| 8/8/2017 | XXXX-XXXX-XXXX-1089 | RED HILL ELEMENTARY | Wal-Mart #1199 | DESK SORTER;MEMO BOOKS;CARD STOCK;CRAYONS;MARKERS;STICKY NOTES | 142.52 |
| 8/11/2017 | XXXX-XXXX-XXXX-1089 | RED HILL ELEMENTARY | Wal-Mart #1199 | WOOD STICKS;PENCILS;STORAGE BOX | 31.84 |
| 8/2/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Usps Po 0741040561 | BOX RENEWAL | 196 |
| 8/9/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | SELF ADHESIVE LETTERS | 9.59 |
| 8/9/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | GLUE | 28.5 |
| 8/9/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Costco Whse #0637 | BREAKFAST FOR STAFF | 368.73 |
| 8/10/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | CARD STOCK | 14.08 |
| 8/11/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | OFFICE SUPPLIES | 536.69 |
| 8/11/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | ENVELOPES | 29.92 |
| 8/13/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | STUFFED BEARS | 66 |
| 8/15/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | FLASH CARDS | 7.42 |
| 8/17/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | TAGS;MAP;BELL;FLASH CARDS;GAME | 130.92 |
| 8/23/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | CRAFT STICKS | 5.29 |
| 8/24/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | ADAPTER | 8.99 |
| 8/29/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | PACKING TAPE;TAPE DISPENSER | 34.51 |
| 8/31/2017 | XXXX-XXXX-XXXX-1212 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | PAINT TRAYS;MARBLE GAMES | 36.07 |
| 7/31/2017 | XXXX-XXXX-XXXX-1239 | RED HILL ELEMENTARY | Peppinos Pizza And Subs I | LUNCH MEETING | 10.35 |
| 8/12/2017 | XXXX-XXXX-XXXX-1239 | RED HILL ELEMENTARY | Adventure Outdoors Llc | STAFF BUILDING | 1,099.98 |
| 8/14/2017 | XXXX-XXXX-XXXX-1239 | RED HILL ELEMENTARY | American Paper Optics | ECLIPSE GLASSES | 226.15 |
| 8/15/2017 | XXXX-XXXX-XXXX-1239 | RED HILL ELEMENTARY | Amazon.Com | 4 STRENGTH FINDER BOOKS | 70.36 |
| 8/14/2017 | XXXX-XXXX-XXXX-1774 | RED HILL ELEMENTARY | Target 00020297 | HOLE PUNCH;STICKY NOTES;PAPER CLIPS;GLUE STICKS | 71.63 |
| 8/27/2017 | XXXX-XXXX-XXXX-1774 | RED HILL ELEMENTARY | Amazon.Com Amzn.Com/bill | BATTER PACKS | 88 |
| 8/29/2017 | XXXX-XXXX-XXXX-2442 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | CHART TABLET | 14.15 |
| 8/30/2017 | XXXX-XXXX-XXXX-2442 | RED HILL ELEMENTARY | Amazon.Com | MASKING TAPE | 15.97 |
| 8/30/2017 | XXXX-XXXX-XXXX-2442 | RED HILL ELEMENTARY | Amazon.Com Amzn.Com/bill | PAPER;TAPE | 31.85 |
| 8/14/2017 | XXXX-XXXX-XXXX-2459 | RED HILL ELEMENTARY | Teacherspayteachers.Com | COLONIES;MATH | 19.75 |
| 8/26/2017 | XXXX-XXXX-XXXX-2459 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | PAPER CLIPS | 5.05 |
| 8/26/2017 | XXXX-XXXX-XXXX-2459 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | CLOTHESPINS;GLUE GUN | 25.59 |
| 8/27/2017 | XXXX-XXXX-XXXX-2459 | RED HILL ELEMENTARY | Wm Supercenter #1199 | MASKING TAPE;PUSH PINS;CLIPBOARDS | 39.46 |
| 8/11/2017 | XXXX-XXXX-XXXX-4042 | RED HILL ELEMENTARY | Wal-Mart #1199 | BOOK BINS;POSTER BOARD | 22.81 |
| 8/15/2017 | XXXX-XXXX-XXXX-4042 | RED HILL ELEMENTARY | Wal-Mart #1199 | PLATES | 2.36 |
| 8/8/2017 | XXXX-XXXX-XXXX-4059 | RED HILL ELEMENTARY | Wm Supercenter #1199 | SOLAR ECLIPSE GLASSES | 46.81 |
| 8/15/2017 | XXXX-XXXX-XXXX-4059 | RED HILL ELEMENTARY | Teacherspayteachers.Com | SKILL SHEET;STATEMENTS;ALL ABOUT ME BOOK | 11 |
| 8/21/2017 | XXXX-XXXX-XXXX-4059 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | BOOK | 4.96 |
| 8/21/2017 | XXXX-XXXX-XXXX-4059 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | BOOK | 9.49 |
| 8/22/2017 | XXXX-XXXX-XXXX-4059 | RED HILL ELEMENTARY | Amazon.Com | BOOKS FOR CLASSROOM LIBRARY | 183.37 |
| 8/23/2017 | XXXX-XXXX-XXXX-4059 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | BOOK | 5.99 |
| 8/17/2017 | XXXX-XXXX-XXXX-4075 | RED HILL ELEMENTARY | Costco Whse #0637 | TAPE | 140.94 |
| 8/24/2017 | XXXX-XXXX-XXXX-4075 | RED HILL ELEMENTARY | Costco Whse #0637 | CREDIT FOR TAPE | -70.47 |
| 8/26/2017 | XXXX-XXXX-XXXX-4075 | RED HILL ELEMENTARY | Wal-Mart #1199 | NOTEBOOKS;MARKERS | 45.57 |
| 8/3/2017 | XXXX-XXXX-XXXX-9068 | RED HILL ELEMENTARY | Scholastic Book Fairs R8 | BOOKS FOR CLASSROOM | 103.85 |
| 8/15/2017 | XXXX-XXXX-XXXX-9068 | RED HILL ELEMENTARY | Family Dollar #8539 | CLASSROOM SNACKS | 11.1 |
| 8/18/2017 | XXXX-XXXX-XXXX-9068 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | HEADPHONES;EARMUFFS;BOOKS | 132.15 |
| 8/21/2017 | XXXX-XXXX-XXXX-9068 | RED HILL ELEMENTARY | Amazon Mktplace Pmts | PENCILS;HOOKS;GLUE;PENS | 35.79 |

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| 8/6/2017 | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | Dropbox*jm7cbff8y9t6 | Info storage | 99 |
| 8/10/2017 | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | Really Good | folders & check in magnets for both kinder classes | 115.47 |
| 8/13/2017 | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199 | extra snacks | 21.54 |
| 8/13/2017 | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199 | glue, storage tubs for pencils, crayons, markers, and lunch tubs for both kinders | 43.63 |
| 8/14/2017 | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199 | supplies for welcome to kinder bags for both classes | 22.99 |
| 8/16/2017 | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | Avery Products | Labels for both classes | 47.6 |
| 8/17/2017 | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | City-Market #0426 | supplies for Welcome to kinder bags for both classes | 3.99 |
| 8/17/2017 | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | Copy Copy - Avon | new behavior charts for both classes | 22.44 |
| 8/28/2017 | XXXX-XXXX-XXXX-0184 | RED SANDSTONE ELEMENTARY | Copy Copy - Avon | desk tools | 39 |
| 8/13/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 9.97 |
| 8/14/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Really Good | classroom supplies | 117.31 |
| 8/15/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 6.99 |
| 8/15/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 18.06 |
| 8/20/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com | classroom supplies | 4 |
| 8/21/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Amazon.Com | classroom supplies | 10.86 |
| 8/22/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com | classroom supplies | 4 |
| 8/22/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Amazon.Com | classroom supplies | 7.01 |
| 8/23/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Teacherspayteachers.Com | classroom supplies | 2.63 |
| 8/23/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199 | classroom supplies | 57.32 |
| 8/25/2017 | XXXX-XXXX-XXXX-0214 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 25.38 |
| 8/16/2017 | XXXX-XXXX-XXXX-0499 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199 | classroom supplies | 65.8 |
| 8/24/2017 | XXXX-XXXX-XXXX-0614 | RED SANDSTONE ELEMENTARY | Amazonprime Membership | Purchase Amazonprime Membership - getting refund | 99 |
| 8/25/2017 | XXXX-XXXX-XXXX-0614 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 33.21 |
| 8/1/2017 | XXXX-XXXX-XXXX-0713 | RED SANDSTONE ELEMENTARY | Usps Po 0792250544 | Stamps | 98 |
| 8/7/2017 | XXXX-XXXX-XXXX-0713 | RED SANDSTONE ELEMENTARY | Smartsign | Parking Permits - incorrect stickers | 117.6 |
| 8/18/2017 | XXXX-XXXX-XXXX-0713 | RED SANDSTONE ELEMENTARY | Smartsign | Parking Passes - correct | 155.86 |
| 8/22/2017 | XXXX-XXXX-XXXX-0713 | RED SANDSTONE ELEMENTARY | City-Market #0442 | foil and baggies | 12.35 |
| 8/15/2017 | XXXX-XXXX-XXXX-1659 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199 | classroom supplies | 59.64 |
| 8/4/2017 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 25.6 |
| 8/4/2017 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199 | classroom supplies | 63.13 |
| 8/4/2017 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199 Se2 | Credit Voucher Wal-Mart #1199 Se2 | -7.96 |
| 8/7/2017 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 5.13 |
| 8/8/2017 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 60.98 |
| 8/7/2017 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Vail Valley Ace Hardware | classroom supplies | 13.28 |
| 8/8/2017 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 8.54 |
| 8/15/2017 | XXXX-XXXX-XXXX-1667 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 52.1 |
| 8/3/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199 | Welcome Bags for New Teachers | 98.75 |
| 8/4/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Wm Supercenter #1199 | Welcome Bags for New Teachers | 21.77 |
| 8/10/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Sq *raft Colorado | Raft Supplies - Kaity Thomann | 24.76 |
| 8/10/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Sq *raft Colorado | Raft Supplies - Nicole Von Tempske | 66.8 |
| 8/10/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Sq *raft Colorado | RAFT supplies - Tisch Plavec | 71.05 |
| 8/10/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Sq *raft Colorado | Raft Supplies - Sarah Stearns | 77.35 |
| 8/10/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Sq *raft Colorado | STEM Lab Supplies - TOV Grant | 206.4 |
| 8/10/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Panera Bread #3073 | Lunch for Raft Trip 8/10/17 | 378.94 |
| 8/20/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Costco Whse #0637 | PLC supplies | 70.73 |
| 8/24/2017 | XXXX-XXXX-XXXX-2228 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199 | STEM Lab Supplies - TOV Grant | 105.77 |
| 8/25/2017 | XXXX-XXXX-XXXX-2756 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 26.36 |
| 8/25/2017 | XXXX-XXXX-XXXX-2855 | RED SANDSTONE ELEMENTARY | Amazon.Com | guitar stand | 19.33 |
| 8/10/2017 | XXXX-XXXX-XXXX-2889 | RED SANDSTONE ELEMENTARY | Sq *raft Colorado | STEM Lab Supplies | 76.5 |
| 8/11/2017 | XXXX-XXXX-XXXX-2889 | RED SANDSTONE ELEMENTARY | Mardel #17 | classroom supplies | 50.7 |
| 8/11/2017 | XXXX-XXXX-XXXX-2889 | RED SANDSTONE ELEMENTARY | Hobby-Lobby #0038 | classroom supplies | 108.29 |
| 8/16/2017 | XXXX-XXXX-XXXX-3416 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 89.26 |
| 8/16/2017 | XXXX-XXXX-XXXX-3416 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | classroom supplies | 106.72 |
| 8/1/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks 43x9hj | Words with Wings book - 1 | 4 |
| 8/1/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks.Co 43x9hi | Words with Wings book - 1 | 4 |
| 8/1/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks.Co 43x9hk | Words with Wings book - 1 | 4 |
| 8/1/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks.Co 43x9hm | Words with Wings book - 1 | 4.01 |
| 8/1/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks.Co 43x9hh | Words with Wings book - 1 | 4.01 |

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| 8/1/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks.Co 43x9hl | Words with Wings book - 2 | 8 |
| 8/1/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Office Depot #1080 | Paper | 284.51 |
| 8/2/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Amazon.Com Amzn.Com/bill | Words with Wings book - 2 | 24.88 |
| 8/2/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Office Depot #3288 | binders - 2 | 6.09 |
| 8/2/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Office Depot #5101 | Calendar refill for Diane | 8.55 |
| 8/2/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Office Depot #2737 | CD Holder for Student Picture CDs | 12.19 |
| 8/2/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Office Depot #580 | Calendar - Angie | 20.79 |
| 8/2/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Office Depot #1080 | pens, binder clips, large calendar, dividers, binders, and labels | 24.2 |
| 8/2/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Office Depot #1080 | Mints for Testing | 30.42 |
| 8/7/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Officemax/Officedepot6616 | post cards for printing ice cream social invites | 53.98 |
| 8/8/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Usps Po 0792250544 | Stamps - ice cream social | 127.4 |
| 8/8/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | solar eclipse glasses | 164.49 |
| 8/8/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Office Depot #1080 | business cards paper | 29.19 |
| 8/10/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Rocky Mtn Spring Water | Purchase Rocky Mtn Spring Water | 11 |
| 8/15/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks.Co 43ecrt | My Brother Sam is Dead - 1 book | 3.57 |
| 8/15/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks.Co 43ecsw | My Brother Sam is Dead - 1 book | 3.57 |
| 8/15/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks.Co 43ecsx | My Brother Sam is Dead - 3 books | 10.71 |
| 8/15/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks.Co 43ec3 | My Brother Sam is Dead - 3 books | 10.85 |
| 8/15/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks 43ecrz | My Brother Sam is Dead - 8 booksEsperanza Rising - 2 books | 35.13 |
| 8/15/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Skr*abebooks 43ec2 | My Brother Sam is Dead - 15 booksEsperanza Rising - 5 books | 70.09 |
| 8/18/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | Chart Paper - Kim Malechek | 8.76 |
| 8/18/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Amazon.Com | Tabloid Paper | 20.62 |
| 8/18/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Amazon Mktplace Pmts | packing tape | 20.98 |
| 8/18/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Amazon.Com | Pencil Sharpener - Kim Malechek | 34.99 |
| 8/18/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Nicebadge.Com | Employee Name Tags - 18 | 227.86 |
| 8/28/2017 | XXXX-XXXX-XXXX-4273 | RED SANDSTONE ELEMENTARY | Replacementlaptopkeys | Chromebook key - 3 | 33.8 |
| 8/31/2017 | XXXX-XXXX-XXXX-4299 | RED SANDSTONE ELEMENTARY | Bsn*sport Supply Group | PE Equipment & Games | 311.75 |
| 8/22/2017 | XXXX-XXXX-XXXX-4521 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199 | classroom supplies | 1.88 |
| 8/22/2017 | XXXX-XXXX-XXXX-4521 | RED SANDSTONE ELEMENTARY | Wal-Mart #1199 | classroom supplies | 3.68 |
| | | | | | |
| 8/1/2017 | XXXX-XXXX-XXXX-0083 | SECONDARY EDUCATION | Flamingo Hotel Las Vegas | Credit | -73.7 |
| 8/31/2017 | XXXX-XXXX-XXXX-2418 | SECONDARY EDUCATION | Co Event Registrat | conference reg. | 98.64 |
| 8/9/2017 | XXXX-XXXX-XXXX-3788 | SECONDARY EDUCATION | Sheraton Denver | AVID conf. | -88.05 |
| 8/2/2017 | XXXX-XXXX-XXXX-3804 | SECONDARY EDUCATION | Wm Supercenter #1199 | AVID conf. | 17.26 |
| 8/9/2017 | XXXX-XXXX-XXXX-3804 | SECONDARY EDUCATION | Sheraton Denver | AVID conf. | -88.05 |
| 8/9/2017 | XXXX-XXXX-XXXX-3804 | SECONDARY EDUCATION | Sheraton Denver | AVID conf. | -88.05 |
| 8/29/2017 | XXXX-XXXX-XXXX-3804 | SECONDARY EDUCATION | Wal-Mart #1199 | AVID supplies | 61.16 |
| | | | | | |
| 8/4/2017 | XXXX-XXXX-XXXX-0966 | SPECIAL EDUCATION | City-Market #0434 | Drinks for New Employee Breakfast | 17.37 |
| 8/7/2017 | XXXX-XXXX-XXXX-0966 | SPECIAL EDUCATION | Amazonprime Membership | Membership charge | 99 |
| 8/14/2017 | XXXX-XXXX-XXXX-0966 | SPECIAL EDUCATION | Vistapr*vistaprint.Com | Business cards for Coordinator | 21.11 |
| 8/14/2017 | XXXX-XXXX-XXXX-0966 | SPECIAL EDUCATION | Amazonprime Membership | Credit for membership charge | -99 |
| 8/29/2017 | XXXX-XXXX-XXXX-0966 | SPECIAL EDUCATION | Www.Vailcentre.Org | Leadership Class at Vail Centre | 625 |
| 8/8/2017 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Teachers College Web Col | Webinar for GT Specialists | 350 |
| 8/14/2017 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | Amazon.Com | Books for GT | 16.88 |
| 8/16/2017 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | City-Market #0434 | Supplies for training | 13.67 |
| 8/17/2017 | XXXX-XXXX-XXXX-2061 | SPECIAL EDUCATION | City-Market #0434 | Supplies for training | 10.47 |
| 8/7/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Wm Supercenter #1199 | Materials for Transition Classes | 148.27 |
| 8/10/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Wm Supercenter #1199 | Materials for Transition Classes | 78.22 |
| 8/10/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Cec | Registration for CEC | 100 |
| 8/15/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Wal-Mart #1199 | Materials for Transition students | 32.7 |
| 8/15/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Wal-Mart #1199 | Materials for Transition Students | 74.13 |
| 8/16/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Wm Supercenter #1199 | Supplies for students | 27.54 |
| 8/15/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Wal-Mart #1199 | Returned merchandise to WalMart | -15.88 |
| 8/16/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Purchase Colorado Mtn College | 60 |
| 8/18/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Sq *stand Up Paddle Color | Day at Nottingham | 16.26 |
| 8/18/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Sq *stand Up Paddle Color | Day at Nottingham | 81.3 |
| 8/22/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Eagle Co Eco Gov | Bus Passes for students | 298.25 |
| 8/24/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Wal-Mart #1199 | Supplies for Transition Class | 84.39 |

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| 8/24/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Tuition for Transition Students | 165 |
| 8/24/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Tuition for Transition Students | 165 |
| 8/26/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Wm Supercenter #1199 | Supplies for Transition Class | 179 |
| 8/28/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Colorado Mtn College Tuition for Transition Student | 65 |
| 8/28/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Colorado Mtn College Tuition for Transition Student | 65 |
| 8/28/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Colorado Mtn College Tuition for Transition Student | 65 |
| 8/28/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Colorado Mtn College Tuition for Transition Student | 65 |
| 8/30/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Tuition for Transition Student | 65 |
| 8/30/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Tuition for Transition Student | 65 |
| 8/30/2017 | XXXX-XXXX-XXXX-2616 | SPECIAL EDUCATION | Colorado Mtn College | Tuition for Transition Student | 65 |
| 8/8/2017 | XXXX-XXXX-XXXX-3838 | SPECIAL EDUCATION | City-Market #0434 | Supplies for Coaches | 44.4 |
| 8/4/2017 | XXXX-XXXX-XXXX-4745 | SPECIAL EDUCATION | Wal-Mart #1199 | Supplies for Health Offices | 240.91 |
| 8/13/2017 | XXXX-XXXX-XXXX-4745 | SPECIAL EDUCATION | City-Market #0434 | Supplies for training | 46.16 |
| 8/28/2017 | XXXX-XXXX-XXXX-4745 | SPECIAL EDUCATION | Wal-Mart #1199 | Supplies for Health Offices | 32.64 |
| 8/1/2017 | XXXX-XXXX-XXXX-5739 | SPECIAL EDUCATION | City-Market #0434 | Water and snacks for due process | 23.97 |
| 8/3/2017 | XXXX-XXXX-XXXX-5739 | SPECIAL EDUCATION | City-Market #0434 | Stuff for New Employee Breakfast | 43.51 |
| 8/10/2017 | XXXX-XXXX-XXXX-5739 | SPECIAL EDUCATION | Sandys Office Supply, Inc | Binders for coaches | 41.4 |
| 8/14/2017 | XXXX-XXXX-XXXX-5739 | SPECIAL EDUCATION | Copy Plus Inc | Name Tags | 4.15 |
| 8/24/2017 | XXXX-XXXX-XXXX-5739 | SPECIAL EDUCATION | Amazon Mktplace Pmts | Cases for iPads | 38.96 |
| 8/26/2017 | XXXX-XXXX-XXXX-5739 | SPECIAL EDUCATION | Wm Supercenter #1199 | Candy for trainings | 39.88 |
| 8/29/2017 | XXXX-XXXX-XXXX-5739 | SPECIAL EDUCATION | Amazon Mktplace Pmts | Walkie Talkies and supplies for BCMS | 211.28 |
| 8/29/2017 | XXXX-XXXX-XXXX-5739 | SPECIAL EDUCATION | Pro Ed Inc | Record Forms for TOLD P4 | 91.3 |
| 8/1/2017 | XXXX-XXXX-XXXX-5911 | SPECIAL EDUCATION | Doubletree By Hilton F&b | Admin Retreat | 24.9 |
| 8/3/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Doubletree By Hilton F&b | Admin Retreat | 10.23 |
| 8/4/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Amazonprime Membership | Purchase Amazonprime Membership | 10.99 |
| 8/9/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Amazon.Com | Books for GT | 160.48 |
| 8/9/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Amazon.Com Amzn.Com/bill | Books for GT | 25.31 |
| 8/15/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Amazon.Com | Books for specialists | 15.5 |
| 8/15/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Grand Ave Grill | Lunch with team | 64.8 |
| 8/16/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Wal-Mart #1199 | Supplies for GT | 166.24 |
| 8/20/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Amazon.Com | Books for GT | 15 |
| 8/23/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Sq *cafe Sol | Mesa County visit | 43 |
| 8/23/2017 | XXXX-XXXX-XXXX-5929 | SPECIAL EDUCATION | Amazon.Com Amzn.Com/bill | Supplies for GT program | 553.25 |
| 8/1/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Doubletree By Hilton F&b | Admin Retreat | 38.4 |
| 8/4/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Amazon.Com | Materials for ESS | 37.02 |
| 8/12/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Wal-Mart #1199 | Supplies for training | 38.98 |
| 8/15/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 88.39 |
| 8/16/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Amazon Mktplace Pmts | Legos for student at RHES | 24.25 |
| 8/18/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Amazon Mktplace Pmts | Autism Materials | 22.99 |
| 8/19/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 11.99 |
| 8/18/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Otc Brands, Inc. | AT materials | 99.93 |
| 8/20/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 24.49 |
| 8/20/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Amazon Mktplace Pmts | Fidgets and Putty for OT | 34.26 |
| 8/22/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 43.8 |
| 8/25/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Zazzle Usd | Safety Care Shirts for instructors | 86.3 |
| 8/25/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Smiling Moose Deli - Edwa | Lunch during training | 92 |
| 8/27/2017 | XXXX-XXXX-XXXX-9290 | SPECIAL EDUCATION | Wm Supercenter #1199 | Storage boxes | 7.96 |
| | | | | | |
| 8/3/2017 | XXXX-XXXX-XXXX-0610 | SUPERINTENDENT | Sxsw, Llc | SXSW 2018 Conference | 295 |
| 8/1/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | City-Market #0430 | Index cards - Ad Team Retreat supplies | 1.96 |
| 8/2/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Mi Casa-Breckenridge | 60 people for dinner Mi Casa-Breckenridge Ad Team | 1,906.45 |
| 8/3/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | City-Market #0434 | Lunch supplies during hearing | 13.26 |
| 8/3/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Grand Ave Grill | Hearing lunch | 17.1 |
| 8/3/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Expert Burger One Eage | Hearing Lunch - 2 people | 30.86 |
| 8/9/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | City-Market #0434 | Board Meeting supplies | 19.67 |
| 8/9/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Pazzos Pizza - Eagle | Board Meeting Dinner Pazzos Pizza - Eagle | 182.5 |
| 8/10/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Wm Supercenter #1199 | Ed Academy supplies 33.02Support Staff Bkfst with Supt 57.51 | 90.53 |
| 8/13/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Wal-Mart #1199 | Dkfst with Supt Supplies | 70.31 |
| 8/14/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Northside Coffee & Kitche | Bkfst with Supt Supplies | 109.25 |

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| 8/15/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Colorado School Board | Purchase Colorado School Board Assoc. Fall Regional Mtg Registration - T Kirchner | 65 |
| 8/16/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Dominos 6277 | Pizza for EES - Construction | 107.03 |
| 8/17/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Colorado Association Of S | 2017 Fall WS Conf - CASE - M Lopez | 125 |
| 8/17/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Colorado Association Of S | CASE 2017 Supt Conf - M Lopez | 205 |
| 8/17/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Dominos 8656 | Pizza GES staff - Construction | 126.86 |
| 8/21/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Smk | Survey Monkey Subscription for 2 people | 600 |
| 8/22/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | City-Market #0434 | Board Meeting Supplies | 45.84 |
| 8/23/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Sq *red Canyon Cafe | Board Meeting Dinner | 296.7 |
| 8/27/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Dropbox*5cwwthc9n7kv | Dropbox monthly subscription | 9.99 |
| 8/28/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Amazon.Com Amzn.Com/bill | Webcam for desktop to share with Learning Services | 58.98 |
| 8/29/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Amazon Mktplace Pmts | Additional laptop monitor and mouse | 146.02 |
| 8/30/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Amazon Mktplace Pmts | Cables | 22.98 |
| 8/29/2017 | XXXX-XXXX-XXXX-1114 | SUPERINTENDENT | Sandys Office Supply, Inc | Printer ink cartridge | 183.91 |
| 8/1/2017 | XXXX-XXXX-XXXX-1163 | SUPERINTENDENT | Doubletree By Hilton F&b | Purchase Doubletree By Hilton F&b | 11.25 |
| 8/1/2017 | XXXX-XXXX-XXXX-1163 | SUPERINTENDENT | Sxsw, Llc | Purchase Sxsw, Llc | 295 |
| 8/4/2017 | XXXX-XXXX-XXXX-1163 | SUPERINTENDENT | Facebk V7yv9de5z2 | Purchase Facebk V7yv9de5z2 | 30 |
| 8/4/2017 | XXXX-XXXX-XXXX-1163 | SUPERINTENDENT | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 804 |
| 8/5/2017 | XXXX-XXXX-XXXX-1163 | SUPERINTENDENT | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 127.58 |
| 8/9/2017 | XXXX-XXXX-XXXX-1163 | SUPERINTENDENT | Adobe | Purchase Adobe | 179.88 |
| 8/18/2017 | XXXX-XXXX-XXXX-1163 | SUPERINTENDENT | Dropbox*1bc3d885nbxl | Purchase Dropbox*1bc3d885nbxl | 9.99 |
| 8/29/2017 | XXXX-XXXX-XXXX-1163 | SUPERINTENDENT | Eb Valley Tastings Pr | Purchase Eb Valley Tastings Pr | 43.19 |
| 8/6/2017 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT | Lynda.Com, Inc. | Monthly software subscription | 34.99 |
| 8/17/2017 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT | Nicebadge.Com | Name badges | 51.6 |
| 8/28/2017 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT | Dropbox*bkmv7thxr1vm | Software | 9.99 |
| 8/30/2017 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT | City-Market #0426 | Office supplies | 6.27 |
| 8/30/2017 | XXXX-XXXX-XXXX-2293 | SUPERINTENDENT | Nicebadge.Com | Name badges | 34.36 |
| 8/2/2017 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Lastpass.Com | adapter plate | 12 |
| 8/1/2017 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | CloudwaysLtd | website | 37.26 |
| 8/15/2017 | XXXX-XXXX-XXXX-0133 | TECHNOLOGY DEPARTMENT | Monoprice, Inc. | software | 12.48 |
| 8/11/2017 | XXXX-XXXX-XXXX-0141 | TECHNOLOGY DEPARTMENT | Monoprice, Inc. | desk mount | 295.44 |
| 8/13/2017 | XXXX-XXXX-XXXX-0141 | TECHNOLOGY DEPARTMENT | The Home Depot #1525 | supplies | 294.16 |
| 8/18/2017 | XXXX-XXXX-XXXX-0141 | TECHNOLOGY DEPARTMENT | Avadirect 216-503-6349 | shipping cost | 61.88 |
| 8/21/2017 | XXXX-XXXX-XXXX-0141 | TECHNOLOGY DEPARTMENT | Amazon.Com | monitors | 1,046.19 |
| 8/28/2017 | XXXX-XXXX-XXXX-0141 | TECHNOLOGY DEPARTMENT | Amazon.Com Amzn.Com/bill | monitors | 1,049.97 |
| 7/31/2017 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Mi Casa-Breckenridge | training | 40.4 |
| 8/2/2017 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Smiling Moose Deli - F | training | 30.73 |
| 8/11/2017 | XXXX-XXXX-XXXX-0156 | TECHNOLOGY DEPARTMENT | Smiling Moose Deli - Edwa | Ed Academy | 572 |
| 8/4/2017 | XXXX-XXXX-XXXX-0224 | TECHNOLOGY DEPARTMENT | Monoprice, Inc. | adapter | 26.94 |
| 8/15/2017 | XXXX-XXXX-XXXX-0224 | TECHNOLOGY DEPARTMENT | Monoprice, Inc. | DVI VGA adapters | 1,874.12 |
| 8/29/2017 | XXXX-XXXX-XXXX-0224 | TECHNOLOGY DEPARTMENT | Amazon Mktplace Pmts | power supply cord | 40.66 |
| 8/4/2017 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | It Supplies Inc | supplies | 338.97 |
| 8/11/2017 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434 | workroom supplies | 27.74 |
| 8/25/2017 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434 | supplies | 23.24 |
| 8/25/2017 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | City-Market #0434 | supplies | 51.43 |
| 8/30/2017 | XXXX-XXXX-XXXX-0273 | TECHNOLOGY DEPARTMENT | It Supplies Inc | supplies | 338.97 |
| 8/23/2017 | XXXX-XXXX-XXXX-0356 | TECHNOLOGY DEPARTMENT | City-Market #0434 | Board meeting | 10.27 |
| 8/28/2017 | XXXX-XXXX-XXXX-0356 | TECHNOLOGY DEPARTMENT | Monoprice, Inc. | adapters | 625.93 |
| 8/30/2017 | XXXX-XXXX-XXXX-0356 | TECHNOLOGY DEPARTMENT | Amazon Mktplace Pmts | laptop adapter | 219.78 |
| 8/16/2017 | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Oreilly Auto Parts #4957 | adapter | 17.99 |
| 8/16/2017 | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Amazon Mktplace Pmts | workstation | 1,359.06 |
| 8/30/2017 | XXXX-XXXX-XXXX-2426 | TECHNOLOGY DEPARTMENT | Frontier Air | conference travel | 49.99 |
| 8/29/2017 | XXXX-XXXX-XXXX-3796 | TECHNOLOGY DEPARTMENT | Mizage Llc | software | 13.99 |
| 8/30/2017 | XXXX-XXXX-XXXX-3796 | TECHNOLOGY DEPARTMENT | Dri* | software | 45.35 |
| 8/7/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Costco Whse #0637 | 4 DAY TEAM TRANS DEPT IN SERVICE PAPERPLATES DISPOSIBLE CUPS MICRO FIBER CLEANING TOWELS DRINKS YOG * | 153.35 |
| 8/8/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Wm Supercenter #1199 | IN SERVICE SUPPLIES G2 PENS GEL PENS FLASH CARDS TABLE COVERS RIBBON SILVER PAPER | 25.49 |
| 8/8/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Costco Whse #0637 | EMPLOYEES HELPING DELIVER MATH BOOKS TO EVHS BMHS RCHS | 48.77 |
| 8/9/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Costco Whse #0637 | 2 BAGS OF ICE | 5.7 |

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| 8/9/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Costco Whse #0637 | 4 DAY IN SERVICE TRANS DEPT CHIPS DESSERT COOKIES NAPKINS CHOCOLATES | 62.65 |
| 8/10/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | City-Market #0434 | 4 DAY IN SERVICE TRANS DEPT JUICES BANANAS SNACK TRAY | 36.46 |
| 8/10/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Costco Whse #0637 | 4 DAY IN SERVICE TRANS DEPT PROTEIN BARS STRAWBERRIES YOGURT BLUEBERRIES BANANAS | 38.33 |
| 8/10/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Subway 00146555 | DAY 1 INSERVICE SANDWICHES TRANS DEPT | 125 |
| 8/11/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Costco Whse #0637 | DAY 2 DESSERT ICE CREAM TRANS DEPT | 25.78 |
| 8/11/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Carniceria Tepic | DAY 2 IN SERVICE LUNCH TRANS DEPT | 292.24 |
| 8/14/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Costco Whse #0637 | REFUND CASHIER ERROR | -5.2 |
| 8/14/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Costco Whse #0637 | DAY 3 IN SERVICE DESSERT CAKE TRANS DEPT | 18.99 |
| 8/14/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | Costco Whse #0637 | DAY 3 IN SERVICE LUNCH TRANS DEPT | 154.45 |
| 8/15/2017 | XXXX-XXXX-XXXX-0233 | TRANSPORTATION | City-Market #0434 | DAY 4 PREP IN SERVICE GAS TANK DRINKS DONUTS BANANAS MIXED FRUIT | 52.7 |
| 8/2/2017 | XXXX-XXXX-XXXX-0266 | TRANSPORTATION | Hands On Tools | INJECTOR TOOLS | 270.27 |
| 8/9/2017 | XXXX-XXXX-XXXX-0266 | TRANSPORTATION | Auto Tool World | Purchase Auto Tool World | 224.51 |
| 8/26/2017 | XXXX-XXXX-XXXX-0266 | TRANSPORTATION | Co Motor Parts 0026866 | PARTS NEEDED FOR BUS THAT WAS BROKE DOWN | 12.91 |
| 8/14/2017 | XXXX-XXXX-XXXX-0991 | TRANSPORTATION | Costco Whse #0637 | DAY 4 BARBECUE TRANS DEPT BUNS HOT DOGS HAMBURGERS WATERS CHEESE TRANS DEPT | 99.95 |
| 8/1/2017 | XXXX-XXXX-XXXX-1022 | TRANSPORTATION | Wm Supercenter #1199 | TAGS CUP HOLDERS GRM X VELCRO FOR BUSES | 21.79 |
| 8/1/2017 | XXXX-XXXX-XXXX-2285 | TRANSPORTATION | Doubletree By Hilton F&b | ADMIN MEETING | 11.45 |
| 8/9/2017 | XXXX-XXXX-XXXX-2285 | TRANSPORTATION | Amazon Mktplace Pmts | 2 TABLET CARTS EBB AND WBB | 831.88 |
| 8/10/2017 | XXXX-XXXX-XXXX-2285 | TRANSPORTATION | Amazon Mktplace Pmts | FIGDET SPINNER | 12.99 |
| 8/10/2017 | XXXX-XXXX-XXXX-2285 | TRANSPORTATION | Amazon Mktplace Pmts | OFFICE CHAIR | 174.99 |
| 8/23/2017 | XXXX-XXXX-XXXX-2285 | TRANSPORTATION | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 49.96 |
| 8/24/2017 | XXXX-XXXX-XXXX-2285 | TRANSPORTATION | 4imprint | Purchase 4imprint | 529.02 |
| 8/25/2017 | XXXX-XXXX-XXXX-9332 | TRANSPORTATION | Office Depot #1080 | INK CARTRIDGE FOR OFFICE PRINTER | 195.99 |
| | | | | | |
| 8/6/2017 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 76.34 |
| 8/16/2017 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Gorillaglides | Purchase Gorillaglides | 105 |
| 8/16/2017 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Flinn Scientific, I | Purchase Flinn Scientific, I | 7.4 |
| 8/18/2017 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905 | Purchase Shell Oil 57444284905 | 24 |
| 8/25/2017 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Flinn Scientific, I | Purchase Flinn Scientific, I | 71.2 |
| 8/26/2017 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Sparkfun Electronics | Purchase Sparkfun Electronics | 29.95 |
| 8/26/2017 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Sparkfun Electronics | Purchase Sparkfun Electronics | 56.27 |
| 8/28/2017 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Flinn Scientific, I | Purchase Flinn Scientific, I | 42.15 |
| 8/30/2017 | XXXX-XXXX-XXXX-0024 | VAIL SKI & SNOWBOARD ACAD | Sparkfun Electronics | Purchase Sparkfun Electronics | 17.96 |
| 8/29/2017 | XXXX-XXXX-XXXX-0123 | VAIL SKI & SNOWBOARD ACAD | Yogaoutlet.Com | Advisory Mindfulness Yoga | 263.7 |
| 8/10/2017 | XXXX-XXXX-XXXX-0206 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com classroom subscription | 15.37 |
| 8/12/2017 | XXXX-XXXX-XXXX-0206 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com | Purchase Teacherspayteachers.Com classroom subscription | 3.25 |
| 8/15/2017 | XXXX-XXXX-XXXX-0206 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199 | Fabrics for class | 12.69 |
| 8/23/2017 | XXXX-XXXX-XXXX-0206 | VAIL SKI & SNOWBOARD ACAD | The Great Books Foundatio | Great Books Rountable level 1 student books | 90.5 |
| 8/24/2017 | XXXX-XXXX-XXXX-0206 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199 | Play doh for class | 11.94 |
| 8/10/2017 | XXXX-XXXX-XXXX-0248 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Refund Amazon Marketplace | -0.87 |
| 8/16/2017 | XXXX-XXXX-XXXX-0255 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 289.35 |
| 8/31/2017 | XXXX-XXXX-XXXX-0255 | VAIL SKI & SNOWBOARD ACAD | City-Market #0426 | Purchase City-Market #0426 | 162.35 |
| 8/1/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Discountmugs.Com | Purchase Discountmugs.Com | 484.75 |
| 8/2/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Smiling Moose Deli - F | Purchase Smiling Moose Deli - F | 13.74 |
| 8/7/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 78.83 |
| 8/11/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Promethean Inc | Purchase Promethean Inc | 49 |
| 8/15/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | City-Market #0434 | Purchase City-Market #0434 | 69.48 |
| 8/15/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | City-Market #0434 | Purchase City-Market #0434 | 74.64 |
| 8/18/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905 | Purchase Shell Oil 57444284905 | 15 |
| 8/18/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905 | Purchase Shell Oil 57444284905 | 37.85 |
| 8/18/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905 | Purchase Shell Oil 57444284905 | 41 |
| 8/19/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Aj Brink Outfitters | Purchase Aj Brink Outfitters | 250 |
| 8/29/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 29.18 |
| 8/30/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 1,105.70 |
| 8/31/2017 | XXXX-XXXX-XXXX-0359 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 117.16 |
| 8/15/2017 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 47.79 |
| 8/16/2017 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Otc Brands, Inc. | Purchase Otc Brands, Inc. | 94.95 |
| 8/20/2017 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Vistapr*vistaprint.Com | Purchase Vistapr*vistaprint.Com | 40.09 |
| 8/21/2017 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 6.99 |
| 8/22/2017 | XXXX-XXXX-XXXX-0397 | VAIL SKI & SNOWBOARD ACAD | Vistapr*vistaprint.Com | Credit Voucher Vistapr*vistaprint.Com | -3.12 |

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| 8/13/2017 | XXXX-XXXX-XXXX-0769 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 31.45 |
| 8/16/2017 | XXXX-XXXX-XXXX-0769 | VAIL SKI & SNOWBOARD ACAD | Ssi | Purchase Ssi | 184.97 |
| 8/15/2017 | XXXX-XXXX-XXXX-0769 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199 Se2 | Refund from Walmart | -25.47 |
| 8/24/2017 | XXXX-XXXX-XXXX-0769 | VAIL SKI & SNOWBOARD ACAD | Vail Valley Ace Hardware | Purchase Vail Valley Ace Hardware | 10.5 |
| 8/31/2017 | XXXX-XXXX-XXXX-0769 | VAIL SKI & SNOWBOARD ACAD | Cbsnews.Com | Purchase Cbsnews.Com | 9.99 |
| 8/7/2017 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Us First | Purchase Us First | 225 |
| 8/10/2017 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525 | Purchase The Home Depot #1525 | 154.23 |
| 8/11/2017 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Lego Education | Purchase Lego Education | 189.34 |
| 8/15/2017 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 7.82 |
| 8/22/2017 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 41.77 |
| 8/23/2017 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Safeway Store 00006312 | Purchase Safeway Store 00006312 | 27.77 |
| 8/24/2017 | XXXX-XXXX-XXXX-1147 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 37.46 |
| 8/14/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 28.99 |
| 8/15/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 11.42 |
| 8/15/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 18.47 |
| 8/15/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 37.9 |
| 8/18/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Batsons Corner Store | Purchase Batsons Corner Store | 4.05 |
| 8/18/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905 | Purchase Shell Oil 57444284905 | 43.01 |
| 8/18/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Eagle Valley Comm Fund | Purchase Eagle Valley Comm Fund | 73 |
| 8/19/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Eagle Valley Comm Fund | Purchase Eagle Valley Comm Fund | 38 |
| 8/21/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 26.67 |
| 8/24/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Nearpod | Purchase Nearpod | 12 |
| 8/29/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazonprime Membership | Purchase Amazonprime Membership | 10.99 |
| 8/31/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 11.87 |
| 8/31/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 22.03 |
| 8/31/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 33.98 |
| 8/31/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 33.99 |
| 8/31/2017 | XXXX-XXXX-XXXX-2269 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 38.85 |
| 8/16/2017 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Vail Valley Anglers | Purchase Vail Valley Anglers Wilderness Trip | 25 |
| 8/16/2017 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Vail Valley Anglers | Purchase Vail Valley Anglers Wilderness Trip | 137.37 |
| 8/18/2017 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Vail Valley Anglers | Purchase Vail Valley Anglers Wilderness Trip | 70 |
| 8/27/2017 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Teacherspayteachers.Com | Model UN Advisory | 11 |
| 8/31/2017 | XXXX-XXXX-XXXX-3390 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Movies for social studies and speakers | 47.77 |
| 8/9/2017 | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | Copy Plus Inc | Purchase Copy Plus Inc name tags for new staff | 76.99 |
| 8/10/2017 | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | City-Market #0434 | Purchase City-Market #0434 staff workday meal | 108.31 |
| 8/14/2017 | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | Magustos | Purchase Magustos staff work day lunch | 187.45 |
| 8/17/2017 | XXXX-XXXX-XXXX-3895 | VAIL SKI & SNOWBOARD ACAD | Conoco - Loaf N Jug 47 | Purchase Conoco - Loaf N Jug 47 - field trip gas for Wilderness Trip | 11 |
| 8/6/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | Barnes & Noble #2554 | Purchase Barnes & Noble #2554 | 37.43 |
| 8/13/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | Dbc | Purchase Dbc | 42.99 |
| 8/15/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | Dbc | Purchase Dbc | 190.41 |
| 8/15/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 55.19 |
| 8/17/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 37.09 |
| 8/18/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | Shell Oil 57444284905 | Purchase Shell Oil 57444284905 | 50.47 |
| 8/22/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | Dbc | Purchase Dbc | 59.63 |
| 8/25/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | City-Market #0426 | Purchase City-Market #0426 | 11.96 |
| 8/27/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | Wm Supercenter #1199 | Purchase Wm Supercenter #1199 | 28.12 |
| 8/31/2017 | XXXX-XXXX-XXXX-4471 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 9.16 |
| 8/20/2017 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Smart Technologies Cor | Purchase Smart Technologies Cor | 139.84 |
| 8/29/2017 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | Wal-Mart #1199 | Purchase Wal-Mart #1199 | 26.84 |
| 8/29/2017 | XXXX-XXXX-XXXX-4489 | VAIL SKI & SNOWBOARD ACAD | In *ccs Presentation Syst | Purchase In *ccs Presentation Syst | 49.05 |
| 8/25/2017 | XXXX-XXXX-XXXX-4596 | VAIL SKI & SNOWBOARD ACAD | Squarespace Inc. | Purchase Squarespace Inc. | 20 |
| 8/25/2017 | XXXX-XXXX-XXXX-4596 | VAIL SKI & SNOWBOARD ACAD | Squarespace Inc. | Purchase Squarespace Inc. | 26 |
| 8/28/2017 | XXXX-XXXX-XXXX-4596 | VAIL SKI & SNOWBOARD ACAD | Wiley Article Pdf | Purchase Wiley Article Pdf | 38 |
| 8/29/2017 | XXXX-XXXX-XXXX-4596 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525 | Purchase The Home Depot #1525 | 75.33 |
| 8/29/2017 | XXXX-XXXX-XXXX-4596 | VAIL SKI & SNOWBOARD ACAD | The Home Depot #1525 | Purchase The Home Depot #1525 | 337.54 |
| 8/15/2017 | XXXX-XXXX-XXXX-4604 | VAIL SKI & SNOWBOARD ACAD | City-Market #0426 | Purchase City-Market #0426 | 18.56 |
| 8/21/2017 | XXXX-XXXX-XXXX-4604 | VAIL SKI & SNOWBOARD ACAD | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Bill | 14.4 |
| 8/21/2017 | XXXX-XXXX-XXXX-4604 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Classroom purchase whiteboard eraser, hanging files, lang of comp books, thank you for arguing books * | 154.17 |
| 8/22/2017 | XXXX-XXXX-XXXX-4604 | VAIL SKI & SNOWBOARD ACAD | Amazon Mktplace Pmts | Credit Voucher Amazon Mktplace Pmts | -3.82 |

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| 8/24/2017 | XXXX-XXXX-XXXX-4604 | VAIL SKI & SNOWBOARD ACAD | Collegeboardworkshops | Purchase Collegeboardworkshops | 190 |
| 8/25/2017 | XXXX-XXXX-XXXX-4604 | VAIL SKI & SNOWBOARD ACAD | City-Market #0426 | Purchase City-Market #0426 | 12.78 |
| | | | | Debit Total | 194,942.13 |
| | | | | Credit Total | -3,737.52 |
| | | | | Total | 191,204.61 |