

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	cartidges	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
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 & Kitche	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 Ll	shirts	575.9
8/31/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Customink Ll	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	Rushordertees/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 Ll	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
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	Wm 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 Mktpplace Pmts	Purchase Amazon Mktpplace 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	Wm 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 * Heartratemntsusa	Purchase Sp * Heartratemntsusa 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	Batson's Corner Store	Purchase Batson's 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 Mktpace Pmts	Purchase Amazon Mktpace 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	EAGLE VALLEY HIGH SCHOOL	Purchase Amazon Mktpace 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 *tbp Productions, Llp	Purchase In *tbp Productions, Llp	325
8/16/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	59.99
8/16/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace 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 Mktpace Pmts	Purchase Amazon Mktpace Pmts	153.35
8/16/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace 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 Mktpace Pmts	Purchase Amazon Mktpace 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 Mktpace Pmts	Purchase Amazon Mktpace 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 Mktpace Pmts	Purchase Amazon Mktpace 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 Mktpace Pmts	Purchase Amazon Mktpace 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 Mktpace Pmts	Purchase Amazon Mktpace Pmts	23.98
8/17/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	12.39
8/20/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace 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)	SBSRCTN 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 & Kitche	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	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	294
8/9/2017	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	48.46
8/20/2017	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	49.96
8/9/2017	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	43.7
8/10/2017	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	59.98
8/9/2017	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Sheraton Denver	Credit Voucher Sheraton Denver	-88.05
8/11/2017	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Purchase Petco 1446 63514467	17.98
8/11/2017	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Purchase Target 00020297	67.08
8/8/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	49.17
8/8/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	765.04
8/11/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	8.64
8/11/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	52.3
8/11/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	221.4
8/11/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	346.39
8/16/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	25.54
8/16/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	28.97
8/22/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	60.95
8/3/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Ekahi Grill And Cateri	Purchase Ekahi Grill And Cateri	194.96
8/13/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	71.34
8/13/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	Purchase Moes Original Bbq Eagle	101.25
8/16/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	12
8/16/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	27.83
8/18/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	866.58
8/25/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	175.89
8/13/2017	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	22.96
8/21/2017	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	11.92
8/21/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	158.6
8/30/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	51.44
8/31/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Globaldirectparts.Com	Purchase Globaldirectparts.Com	109.88
8/14/2017	XXXX-XXXX-XXXX-2319	GYP SUM 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	GYP SUM 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	GYP SUM 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	GYP SUM 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	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	5.11
8/3/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	1.82
8/5/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	74.67
8/7/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Decker Equipment	Purchase Decker Equipment	1,673.72
8/9/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	1.61
8/21/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	1.61
8/30/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	2.45
8/30/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	95.59
8/31/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	5.25

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

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8/17/2017	XXXX-XXXX-XXXX-3143	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	markers	6.99
8/17/2017	XXXX-XXXX-XXXX-3143	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	Construction paper	15.51
8/18/2017	XXXX-XXXX-XXXX-3143	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	construction paper;drafting tools	80.87
8/18/2017	XXXX-XXXX-XXXX-3143	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	metallic markers	141.02
8/18/2017	XXXX-XXXX-XXXX-3143	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	markers;construction paper	335.08
8/19/2017	XXXX-XXXX-XXXX-3143	GYPSSUM ELEMENTARY	Wal-Mart #1199	Kleenex boxex	49.7
8/21/2017	XXXX-XXXX-XXXX-3143	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	markers;construction paper	61.64
8/21/2017	XXXX-XXXX-XXXX-3143	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	construction paper	111.71
8/1/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	speakers	49.98
8/4/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	wireless keyboards	59.9
8/9/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Costco Whse #0637	coffee;grapes;yogurt;mini cakes;strawberries;juice	128.94
8/10/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Signs Com Inc	wall decal for office	67.99
8/11/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	office artwork	37.5
8/14/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	power strips;office art work	101.97
8/14/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	29.9
8/14/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	Display racks	36.27
8/14/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Subway 00999912	Subways;teacher return date	228
8/15/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazonprime Membership	prime membership	10.99
8/15/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	27.5
8/16/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazonprime Membership	Prime Membership	-10.99
8/16/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	lesson planner	19.95
8/16/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Www Blueberrybrands Com	tarifold organizer	79.45
8/23/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	The Math Learning Center	Bridges; spanish resources	550
8/28/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Costco Whse #0637	cider;cake;cups	43.31
8/19/2017	XXXX-XXXX-XXXX-4455	GYPSSUM ELEMENTARY	Batson's Corner Store	Putty;staples;card stock;sticky notes	19.95
8/19/2017	XXXX-XXXX-XXXX-4455	GYPSSUM ELEMENTARY	Costco Whse #0637	Stapler;tape;goldfish	49.96
8/20/2017	XXXX-XXXX-XXXX-4455	GYPSSUM ELEMENTARY	Family Dollar #8539	paper portfolio	8.25
8/15/2017	XXXX-XXXX-XXXX-4463	GYPSSUM ELEMENTARY	Target 00020297	Banners;lantern;notebook;pencil holder;beachball	33.96
8/15/2017	XXXX-XXXX-XXXX-4463	GYPSSUM ELEMENTARY	Target 00020297	wall hooks;bulletin board;banners;crafts;index cards;magnets	132.1
8/16/2017	XXXX-XXXX-XXXX-4463	GYPSSUM ELEMENTARY	Family Dollar #8539	Duct tape	21.95
8/16/2017	XXXX-XXXX-XXXX-4463	GYPSSUM ELEMENTARY	Family Dollar #8539	Duct tape	22.6
8/26/2017	XXXX-XXXX-XXXX-4463	GYPSSUM ELEMENTARY	Family Dollar #8539	binders;notebooks;	42
8/1/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm 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	Wm 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	Wm Supercenter #1199	classroom and office supplies	152.09
8/17/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm 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	Wm 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 Mktp lace Pmts	Purchase Amazon Mktp lace 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 will 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 Mktp lace 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 Mktp lace 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 Mktp lace 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	Wm 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	TUMBELERS	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	Wm 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	Wm 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	Wm 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	Wm 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	REFUND	-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	Wm 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- HIGHLIGHTERS-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	Wm Supercenter #1199	FILE TAB- PICTURE STRAP-ADDRESS LABELS-	9.59
8/24/2017	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wal-Mart #1199	COMPOSITION 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 CURRICULUM	90
8/19/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm 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, Db/a/	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	Wm 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	Professional 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	Wm 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	Wm 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 Lic	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 43ecsw	My Brother Sam is Dead - 3 books	10.71
8/15/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Skr*abebooks.Co 43ecsw	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 43ecrs2	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 Registrai	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 Mktpplace 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 Mktpplace Pmts	Walkie Talkies and supplies for BCM5	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 Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	88.39
8/16/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Legos for student at RHES	24.25
8/18/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Autism Materials	22.99
8/19/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace 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 Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	24.49
8/20/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Fidgets and Putty for OT	34.26
8/22/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace 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 Eagle	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

Eagle County School District
 Master Transaction Consolidation

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