

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 05/02/2017 to 06/01/2017

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
5/4/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Lakeshore Learning Mater	primary comp books second grade	354.07
5/10/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	In *waterbottles.Com	teacher appreciation grant	258.09
5/16/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	The Home Depot #1525	tiles	20.28
5/22/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	field day supplies	54
5/23/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Dominos 6277	classroom student pizza treat	71.88
5/24/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	15.39
5/24/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon Mktplace Pmts	unifix cubes first grade	111.79
5/25/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amazon.Com	classroom pencil sharpener and flash cards	32.79
5/26/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	last day teacher treat	21.46
5/12/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	City-Market #0426	teacher meeting treats	31.8
5/23/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	The Home Depot #1525	boxes for moving classrooms	67.16
5/23/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	The Home Depot #1525	brushless blower for the grounds	229
5/11/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	end of year teacher appreciation	95.94
5/23/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Avon Bakery And De	last week of school teacher appreciation treat	85.98
5/13/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Chipotle 1105	competition	9.45
5/13/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Rocky Mountain Chocolate	competition	38.97
5/23/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	In *colwood Electronics	building skills	270
5/23/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	bldg skills	236.92
5/25/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	The Paint Bucket - Avon	competition	50.23
5/26/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	bldg skills	378
5/1/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	15.92
5/2/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	161.69
5/4/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	56.22
5/11/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	150.41
5/17/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	book	53.98
5/8/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	286.13
5/9/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	92.45
5/15/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	152.52
5/16/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	172.42
5/19/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Fccla	membership	30
5/22/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	99.42
5/5/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Alg*air 6x26bm	Hervert	95
5/5/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Delta Air	Hervert	328.8
4/25/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	reimburse	-8.99
5/8/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Fblapbl	Hervert	115
5/10/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Trashbilling.Com Cc	trash	194
5/10/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	The Yellow Bus	supplies	59.4
5/16/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Village Market	flowers	7.96
5/16/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	15.37
5/16/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	meeting	47.73
5/16/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Cafe Milano	lunch	110
5/19/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	18.99
5/19/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	programs	837.12
5/24/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	5.3
5/24/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	5.49
5/24/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	5.99
5/24/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	6.89
5/24/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	8.01
5/24/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	9.2
5/24/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	16

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5/24/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	books	92.2
5/25/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	8.08
5/25/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	8.08
5/28/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book	16.97
5/29/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	book out of stock	-5.49
5/19/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Neff Company	letters and medals	586.72
5/24/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn Westmins	Golf	228
5/24/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Fairfield Inn Westmins	Golf	228
5/11/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	The Belmont Deli	lunch	68.61
5/21/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Hampton Inn Lakewood	state track	833
5/23/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Assoc Superv And Curr	supply	125
5/24/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Cafe 163	meeting leadership team	137.63
5/2/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	awards	93.27
5/2/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Sq *gosq.Com Richard Wild	ropes	107.24
5/10/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	awards	37.98
5/16/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	tax	-3.51
5/18/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Jostens Inc.	graduation supplies	190.08
6/1/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	50.11
5/1/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Daktronics	outside speakers to field	1,627.50
5/25/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Expedia 7268524176999	Purchase Expedia 7268524176999	4
5/25/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Expedia 7268524176999	Purchase Expedia 7268524176999	19
5/25/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	Purchase Frontier Ai	136.98
5/25/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Spirit Airl	Purchase Spirit Airl	133.19
5/1/2017	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	23.92
5/2/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Postage	147
5/16/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Glwd Hot Springs Pool	Band trip	990
5/21/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office	12
5/22/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	office	24.45
5/24/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office	71.42
5/26/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	postage	19.6
5/9/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Henrys Chinese Cafe	Purchase Henrys Chinese Cafe	185.6
5/13/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	1-800-Flowers.Com,inc.	flowers for funeral	74.98
5/21/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	77.79
5/23/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Party Central	STUCO	11.25
5/23/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	Stuco	25.74
5/24/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	STUCO	456.29
5/12/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	AVID	130
5/23/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	40.88
5/23/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	Avid	375
5/30/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	3.87
5/9/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	office	46.69
5/10/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	office	25.2
5/10/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	office	31.9
5/17/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Etown Colorado	office	45.65
5/24/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	office	109.6
5/26/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	The Back Bowl	office	302.4
5/26/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	The Back Bowl	office	512
5/2/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Western Slope Beverage	water for staff water cooler	126.35
5/5/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	bobcat fair football goal	45.4
5/5/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Scholastic Education	books	291.97
5/16/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *national Mining Hall	Leadville Mining Museum entrance fee for 4th grade	285
5/25/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	1st grade supplies legos storage pockets watercolor paint pencils	119.77
5/25/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	cartridges	499.99
5/25/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	5th grade last day of school field day lunch may 25 2017	400.97
5/26/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Otc Brands, Inc.	summer reading program supplies	82.84
5/31/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	library supplies phrases for kids ruled sheets etc	13.77
5/2/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	BCES New ILT meeting supplies	41.75

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5/3/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	ink cartridges	62.99
5/4/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	water for coffee machine flowers and cake for principal appreciation	74.63
5/5/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	credited tax	-5.13
5/5/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	credit on returned ink cartridge	-58.39
5/16/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	water chocolate gum for teacher recognition and school spirit	123.1
5/24/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	End of year gifts for retiring, resigning and relocating staff	55.92
5/24/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	End of year teacher gifts for retirees and leaving teachers	88.06
5/25/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Batson's Corner Store	retirement cards	6.04
5/25/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	retirement employees two gifts from staff	200
5/27/2017	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	hose	34.97
5/9/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Safeway Store 00011320	PBIS positive paws breakfast	187.91
5/10/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	BCES Hispanic parents meeting supplies and snacks	43.93
5/10/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Kinder Mothers day breakfast	165.56
5/10/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	DMNS trip 5th grade snacks	204.71
5/13/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	student incentive spinner toy	5.68
5/13/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	BCES students incentives counseling spinning toys	22.94
5/15/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	multiage classrooms instructional supplies	96.14
5/15/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	multiage classrooms instructional supplies	5.99
5/18/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Ridleys 1137	BCES staff meeting supplies and snacks	57.99
5/25/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *stout House Coffee &	BCES farwell party to a leaving teacher breakfast supplies	92
5/25/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	BCES End of year staff party supplies	285.06
5/30/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Smiling Moose Deli - Edwa	teacher principal lunch meeting	33
5/2/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	La Quinta Inn & Suites	J. Boggs - Hotel for Trailer P/U	112.19
5/2/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES High Bays - Chain Link	20.43
5/4/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	La Quinta Inn & Suites	J. Boggs- Trlr. P/U Hotel	114
5/4/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Jayhawk Trailers	Shop- Trlr. Chains & Binders	292
5/8/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Shop - Scaffold Parts	130.3
5/12/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Shop - Scaffold Parts	56.25
5/15/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop Stock - Motion Sensors	138.84
5/15/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop Stock-Quartz Metal Halide Lamp	220.92
5/19/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Shop Lift & Truck- Duplicate Keys	47.55
5/19/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	GES - Fan Coil Motor	227.38
5/25/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop Tools - Batteries	198.49
5/25/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop Equipment- Reciprocating Saw	679.6
5/26/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop Tools-Ratcheting Wrenches & battery	263.65
5/30/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop Tools - Hammer drill	571.17
5/30/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop - 2 Truck Storage Boxes	1,971.36
5/3/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck - Tubing Cutter	43.12
5/5/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck - Gloves & Sawzall Blades	18.98
5/5/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS B-2 - Relief Valve	69.67
5/5/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BMHS B-3 - Relief Valve	69.67
5/10/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	JCI Controller Repair - Shipping	35.24
5/10/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Shop - Scaffold Levelers	102.6
5/17/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Johnson Controls Sp	JCI - Rebuilt Controller	623
5/23/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck Stock - Mask & Screw Driver	29.83
5/25/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe Gypro	VSSA Irrigation Pump - Gaskets	14.91
5/2/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES - Incorrect Pricing Credit	-350.35
5/2/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCES - Tip Valves & Fittings	613.05
5/3/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises #913	HPS - MVP Metering Push Handle	106.88
5/11/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RHES - Kitchen Faucet	81.98
5/17/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	GCMS - Muriatic Acid	10.17
5/17/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	BCMS - Shower Valves	432.94
5/24/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Shop Equipment-3/8 x 50 Cable	92.26
5/25/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 332 - 22" Pro Box	48.86
5/12/2017	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park Grounds-String trimmer	229
5/25/2017	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Napa Auto Parts	Maloit Park Grounds-Oil & oil filters	164.97
5/31/2017	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Parts City Auto Parts	Maloit Park Grounds Kabota-Service	42.48
5/4/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Solidsurface	EBB-B - Kitchen Counter Tops	2,640.00

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5/8/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Cafeteria - Wall Base Adhesive	9.94
5/9/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Cabinet Warehouse Cabinet	EBB-B - Cabinets	2,721.43
5/10/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	500A Second Street- Window Trim Paint	64.57
5/11/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams 707370	Shop Office Paint & Painter's Supplies	289.36
5/12/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Ofc & EBB-B - Melamine/Cornerbead/Wall mud	139.39
5/15/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Sherwin Williams #7370	Sales Tax Credit	-12.2
5/16/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Annex Bldg. - Keys	12.45
5/23/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Autozone 3776	Truck# 335- Trailer Hitch	47.47
5/25/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	District Housing - Remodel Router	92.82
5/25/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Habitat Restore	EBB-B - Under mount Vanity Sink	15
5/30/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Shed Lumber - RHES/GES/GCMS	2,287.89
5/3/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Active Communications	IPhone Case return	-40
5/2/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	JCES - Cam locks & dupl. keys	40
5/3/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	JCES - Tail 3" Cam Locks	10
5/3/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	JCES - Cam Locks	23.56
5/3/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	JCES - Cam Lock return	-23.56
5/5/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amazonprime Membership	Amazon Prime Membership refund	69
5/8/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	GES - Duplicate keys	-16.5
5/15/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	Incorrect Chrg - Credit pending	57.57
5/19/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop Stock - Tamper Resistant Switch	55.9
5/4/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Wylaco Const Supply Co	RHES Flaggpole - Cable & Hardware	13.38
5/8/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES/EES - Hose Bib Rebuild Kits	496.12
5/3/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Co Driver Services	CDL License Online Training	17.94
5/3/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Tractor Supply Co #1669	Grounds - Sprayer 12v Pump	117.97
5/4/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Preschool Tiller Cultivator	265.36
5/9/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Irrigation 5" Steel Curb Key	22.19
5/12/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Nor* northern Tool	Grounds - Sprayer Fittings	28.87
5/22/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Tree Fertilizer & Face Shields	54.88
5/17/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop - Break room coffees	92.05
5/15/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Costco Whse #0637	Maint. Break Rm. supplies	28.66
5/23/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot #1525	EES Custodial supplies	48.92
5/24/2017	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot #1525	EES Custodial supplies - Boxes	66
5/25/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Sherwin Williams 707370	AES Paint Project - Roller covers	59.1
5/26/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	Wm Supercenter #1199	Truck - Drill/Impact Kit - Bits	8.23
5/26/2017	XXXX-XXXX-XXXX-4711	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Tool - Drill/Impact Kit	210.53
5/3/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Bhp Online Memphis	RCHS-W - Mold Lab Test	40
5/3/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - Mold Test Kit & Ladder	68.89
5/8/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	City-Market #0434	BCES - Distilled Water	3.96
5/8/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Stock - Brass cup hooks	8.92
5/9/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Parts Town	EVHS Kitchen - Appliance light Bulbs	56.5
5/11/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	BMHS - Custodial Equip.- Switches	48.41
5/11/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Allfuses Com	BMHS - Electric fuses	80
5/12/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amazon.Com	RHES - 2 Wheel Dolly Wheels	38.58
5/17/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	BCMS - Handle Grips & Potentiometers	102.75
5/17/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	BMHS - Ceiling tiles	175.49
5/17/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Usa-Clean, Inc.	BCMS Custodial Equip - 24v Valves	108.67
5/19/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Fresh Water Systems, Inc	BMHS - Faucet Cartridges	185.01
5/23/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Battery Junction	Shop Stock- Clock Batteries	117.1
5/23/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Air Cleaning Specialists,	BMHS - Filters	160.64
5/30/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Heat Shrink Tubing	23.52
5/30/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Fasteners	29.7
5/1/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Truck# 340-Shelf Parts & Hooks	88.82
5/3/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	RHES Vacuum-Multi-Surface Floor Tool	24
5/12/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Best Western Durango Inn	B. McCallum Hotel - Backflow Class	489.95
5/17/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Lowes #01905	Shop - Tool Belt Replacement	5.48
5/17/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Lowes #01905	District Housing-500A New Dryer	299
5/19/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	EVES - Plungers & Lt. Bulb Changer Pole	54.16
5/23/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	AES - Step Stool & Batteries	119.58

Eagle County School District  
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5/1/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Government Finance	GFOA CONFERENCE REFUND	-285
5/6/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Taxi Toronto	Purchase (CAD 92.00) Taxi Toronto	67.44
5/11/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Government Finance	GFOA CONFERENCE REFUND	-75
5/15/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Publicsurplus	MODULARS	3,618.00
5/1/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	CONFERENCE REFUND	-285
5/12/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	McDonalds F5234	LUNCH	6.28
5/17/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Westin (Westin Hotels)	REFUND	-118.26
5/30/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asbo International	ASBO MEMBERSHIP	125
5/3/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	City-Market #0434	FINANCE COMMITTEE	9.58
5/3/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Moes Original Bbq Eagle	FINANCE COMMITTEE	51.75
5/18/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	4.39
5/23/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco	CHECKS	223.82
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5/19/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teachers lounge	14.48
5/6/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Picaboo Yearbooks	EVES yearbook	657.75
5/16/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	In *rocky Mountain Shirt	Kinder T-Shirts	756
5/26/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Online subscription renewal	74.96
5/6/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Target 00020297	Bike Helmets given to students	79.99
5/7/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Super Walmart - 6 Bikes given to students	545.23
5/8/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Crown Awards Inc	Awards for KS Assembly	84.91
5/11/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0676	5th Grade FT Pizza	115.43
5/15/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online appt. mgmt	24.9
5/23/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Copy Plus color copies IB Reports	626.5
5/24/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Copy Plus Certificates for awards day	47.25
5/30/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Food/Bev for IB workshop	186.1
5/9/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Treetop Publishing Inc	Exhibition supplies	104.18
5/18/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	The Master Teacher	Eye on Eagle Lapel Pin Awards	97.18
5/30/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Professional development resources for teachers	190.8
5/30/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Goofballs Party Stores	Professional development for inquiry	14.92
5/18/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	360.84
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5/3/2017	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Pro Ed Inc	Supplies	340.84
5/4/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Sr parent gift	19.98
5/12/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	New teacher lunch	22.65
5/25/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Nassp E-Commerce	Dues	385
5/14/2017	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Lodging and Meals Baseball	89
5/14/2017	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Lodging and Meals Baseball	959.72
5/15/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	TV graduation presentation	1,400.00
5/22/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	AP registration	1,350.00
5/24/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Staff party	207.63
5/1/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	National Competition	398.61
5/4/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	44.25
5/16/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	22
5/16/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Sp * Mushroom Cloud Pr	Scripts	99.99
5/17/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Supplies	22
5/31/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Yesfitnessmusic.Com	Music	85
5/2/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Regional Track lodging and meals	124.91
5/6/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Super 8 Motel	Regional Track lodging and meals	1,131.84
5/8/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Super 8 Motel	Regionals Track lodging and meals	377.28
5/13/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Super 8 Motel	Tiger invite Track	1,234.92
5/18/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Romanos 1017	Meals	542.19
5/18/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Dave & Busters #12	Track meals	534.56
5/19/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Lil Riccis Ny Piz	Meals for State Track	167
5/19/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Ihop #1818	Meals for State track	225.63
5/20/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Panera Bread #3102	Meals for State Track	23.15
5/22/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Supplies	47.85
5/2/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Lodging	218.68
5/4/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Meals	25.48
5/9/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage	2.94

Eagle County School District  
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5/9/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	22.72
5/10/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Glenwood Canyon Brewing C	Meals	336
5/17/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	533.92
6/1/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Footballs	364.6
5/1/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	29.32
5/2/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	84.91
5/3/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.04
5/9/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	63.02
5/9/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	94.5
5/16/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	37.85
5/16/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	8.87
5/17/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	71.71
5/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #1074	Lab supplies	385.84
5/22/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	92.93
5/23/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	16.73
5/5/2017	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Qdoba 34	Tax refund from previous month	-10.7
5/18/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	21.6
5/2/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	185.5
5/5/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Purchase Scantron Corporation	149.32
5/11/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1502	Purchase The Home Depot #1502	70.46
5/1/2017	XXXX-XXXX-XXXX-4612	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Refund tax	-44.32
5/1/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Fun Me Events	Jazz Band festival	360
5/2/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	3.99
5/2/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Trophy Depot Inc	Senior awards	49.84
5/3/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	The Instrumentalist Award	Senior awards	77.5
5/12/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Music score	12.99
5/13/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ramada Plaza Denver North	Jazz Band Festival lodging	55
5/13/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ramada Plaza Denver North	Jazz Band Festival lodging	65
5/13/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ramada Plaza Denver North	Jazz Band Festival lodging	65
5/13/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Ramada Plaza Denver North	Jazz Band Festival lodging	65
5/15/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Music Score	5
4/30/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Class supplies	708.76
5/17/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Usps Po 0741040561	Postage	19.88
5/17/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Awards night	371.09
5/17/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Staff lunch	34.55
5/18/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	132.77
5/11/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Dance	72.47
5/25/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Field Day	67.33
5/25/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Field Day	673.79
5/26/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Cafe Milano	Staff Meeting	220
5/3/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Avid Breakfast	297.06
5/11/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Academic Tea	157.06
5/15/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Eagle Ranch Golf Course	Credit incorrect charge	-137.9
5/15/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Eagle Ranch Golf Course	Incorrect charge	137.9
5/19/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Staff lunch	79.75
5/24/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Westerneaglewecmrd	8th grade pool day	380
5/25/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Student lunches	14.97
5/31/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	127.36
6/1/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	66.15
6/1/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	517.76
5/9/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Efec	63.2
5/9/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Track Awards	306.6
5/21/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Teacher Appreciation	72.13
5/22/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	The Turntable	Peaks League	145
5/1/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Classroom supplies	78.51
5/2/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Classroom Supplies	10.49
5/2/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Services-Kindle	Incorrect purchase	10.28
5/2/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Services-Kindle 86	Incorrect purchase	13.37

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5/3/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Services-Kindle	Credit from incorrect purchase	-10.28
5/3/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Services-Kindle 86	Credit from incorrect purchase	-13.37
5/3/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	16.99
5/3/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Office Supplies	17.97
5/3/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Classroom Supplies	39.6
5/5/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Holiday Inn Steamboat Sp	Honor Band	79.99
5/5/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Holiday Inn Steamboat Sp	Honor Band	79.99
5/5/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Holiday Inn Steamboat Sp	Honor Band	79.99
5/8/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	4imprint	Academic Tea	550.63
5/10/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Band BBQ	436.16
5/11/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Classroom Supplies	27
5/11/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Higher Elevation Healin	Teacher Appreciation	180
5/12/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Continuation	41.54
5/12/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	4imprint	Teacher Appreciation	573.35
5/14/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Podium	111.37
5/15/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Intrnl	Drama	10
5/17/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Classroom Supplies	4.34
5/17/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Continuation	162.18
5/18/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Yearbook	19.9
5/18/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Continuation	89.98
5/18/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Expert Burger One Eage	Stuco	102.1
5/19/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Vistapr*vistaprint.Com	Drechsler	15.75
5/19/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Vistapr*vistaprint.Com	Drechsler	75.19
5/22/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Continuation	55.62
5/23/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Alpine Party Rentals Llc	Continuation	603.88
5/24/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Field Day	397.89
5/16/2017	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	31.31
5/22/2017	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	73.38
5/23/2017	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	Purchase Village Market	16.14
5/17/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Village Market	Creamer and half and half for staff and parents	8.58
5/19/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for Second grade students	73.49
5/24/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Walgreens #15101	Ice cream and pictures for Second grade students	27.3
5/24/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Timberline Tours	Kindergarten Raft Trip chaperones	270
5/1/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Crema Cafe	Breakfast Matt Abramowitz conference	14.64
5/1/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wagamama, Inc.	Lunch for Matt and Wade	56.69
5/2/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Berkshire Farms Market	Matt Abramowitz chocolate cookie during confence	6.42
5/2/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Fairfield Inn Denver A	Credit for taxes charged on original receipt	-8.49
5/2/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Harvard Square Hotel	Hotel for Conference Matthew Abramowitz	957.93
5/3/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Tst* Flour Bakery + Cafe	Breakfast during Conference in MA Matthew Abramowitz	10.94
5/7/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Prizes for students	37.38
5/7/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Prizes for students	42.46
5/8/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Usps Po 0727180558	Mail order forms to MJ Thomas	2.66
5/16/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Mackin Educational Resour	Books for Library	2,183.82
5/17/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	T-shirts for 5th grade project	144.61
5/18/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Sq *vail Sign Corpo	Signs	18
5/18/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for Field Day	61.58
5/18/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Dominos 6277	Pizza party for 4th and 5th grade students	22.49
5/21/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Costco Whse #0637	Hot dog lunch for Field day for whole school	482.08
5/21/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Safeway Store 00006312	Veggie dogs for Field day and breakfast for leadership meeting	51.13
5/22/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Smiling Moose Deli - Edwa	Leadership meeting lunch for Matthew Abramowitz- Beverly Rasmussen- Elizabeth Cooney- Adrienne Thoma *	58.5
5/22/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	The Westside Cafe & Marke	Leadership meeting breakfast for Matthew Abramowitz- Beverly Rasmussen- Elizabeth Cooney- Adrienne T *	13
5/24/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Vases for Teachers leaving	7.35
5/24/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Cakes and lemonade for 5th grade continuation	93.46
5/25/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Cedars Flower Shop	Flowers for Teachers leaving EES	75
5/25/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Qdoba #0700	Dinner for End of the Year staff party	411.5
5/26/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	City-Market #0426	Bagels donuts croissants and cream cheese for teacher's last day	27.95
5/26/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Edwards Building C	painters tape for marking furniture for school renovation	103.27
5/26/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Markos Pizza	Pizza for staff	130.04

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5/31/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Gore Range Brewery	Lunch for Secretary's day Matthew Abramowitz- Laura Gonzalez- Shelly Morales Diaz	61.75
5/3/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Thornton F&b	CLDE CONF BRKFST	19
5/4/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Thornton	CLDE CONF LDG	298
5/12/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wm Supercenter #5458	SPKRS	49
5/14/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Expedia 7266001738677	CL REG LDG	184.87
5/21/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree The Curtis	PRKG COL REG	36
5/2/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Noodles & Co 137	LCDE CONF	10.24
5/4/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Doubletree Thornton	CLDE LDG	149
5/8/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Slope Hatch	CULT RESP LNCH FOR 3	44.02
5/11/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Copy Plus Inc	SLB PAPER	64.4
5/17/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Harvest	BRKFST LS	12.75
5/23/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Sq *stout House Coffee &	LS MTG	109.9
5/5/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Ekahi Grill And Cateri	ELA CURR MTG LUNCH	162.1
5/13/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Quill Corporation	MOUSE AND HARD DR FOR JES	82.98
5/25/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	COMP CHARGER FOR BRENDA	37.99
5/26/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	BKS FOR JES	78.9
5/31/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	CUR MTG LNCH	459.61
5/4/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	City-Market #0434	RESOURCES RVW MTG SNCKS	59.81
5/12/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Heidi's Brooklyn Deli	BKMBL LNCH	38.96
5/17/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Har	SUBSCRIPTION	103.36
5/31/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	City-Market #0434	SCI SS CUR MTG SNCKS	111.43
5/10/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Dri*plantronics	HDST FOR TRACY SANDY AND HEATHER	1,094.14
5/9/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Buck Institute For Educat	PBL LDG	87.05
5/18/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Bw Inn At The Vines	PBL LDG	190.83
5/18/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Bw Inn At The Vines	PBL LDG	196.98
5/18/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Bw Inn At The Vines	PBL LDG	212.03
5/23/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Starbucks Store 06615	LS MTG COFFEE	15.95
5/2/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wm Supercenter #1199	CWRA SNCKS FOR KIDS	18.41
5/3/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wal-Mart #1199	CWRA SNCKS FOR KIDS	44.65
5/6/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sprouts Farmers Mar	CONF DINNER	14.05
5/6/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Renaissance Hotels	CONF LNCK	14.88
5/7/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Trader Joes #302 Qps	CONF LNCH	13.93
5/10/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sticky Fingers Cafe, Llc	VSSA LNCH	36.06
5/11/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sticky Fingers Cafe, Llc	VSSA LNCH	25.02
5/12/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sticky Fingers Cafe, Llc	VSSA LNCH	36.06
5/18/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Creek Side Club House And	MTG W TCHR LNCH	11
5/18/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Local Joes Pizza And Subs	CWRA LNCH FOR KIDS	12.99
5/19/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Dominos 8656	CURR MTG LNCH	38.97
5/31/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Costco Whse #0637	CURR MTG SNCKS	46.39
5/1/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	White board for BMHS- production schedule	52.65
5/11/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Costco Whse #0637	Cashier standing floor mat, 2 retirement pic frames for certifications	52.95
5/18/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	City-Market #0434	GCMS - Deb E. retirement flowers	15
5/18/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	The Dusty Boot Steakhouse	Year end managers meeting	163.25
5/22/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Costco Whse #0637	PK summer year round food delivery coolers	639.84
5/25/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	City-Market #0434	EVE / BCES Deb S. & Rita R. retirement flowers	30
5/23/2017	XXXX-XXXX-XXXX-0661	GYP SUM CREEK MIDDLE SCHOOL	Glwd Hot Springs Pool	6th Grade Field Trip to GWS Pool.	1,268.50
5/8/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	8th Continuation: Banners; Table cover; curling ribbon' gold stars; fluted pillars; glitter lantern.	258.84
5/10/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Double Good	Popcorn for Alumni Scholarship fundraiser.	499
5/24/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Flowers for 8th Continuation.	40
5/23/2017	XXXX-XXXX-XXXX-0745	GYP SUM CREEK MIDDLE SCHOOL	Glenwood Caverns Adventu	7th Grade Field Trip to Glenwood Caverns.	3,388.00
5/5/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Mansion	Honor Student Pins for Academic Tea.	146.42
5/5/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Baudville Inc.	Certificates & Seals for Academic Tea and Coontinuation.	223.68
5/8/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Breakfast program: EVOL Burritos; String Cheese; Go-Gurt; Clementines. PBIS candy.	197.55
5/16/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Academic Tea snacks: Cookies; Canada Dry Seltzer; White Cranberry Strawberry juice.	24.04
5/17/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Academic Tea flowers.	9.99



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5/24/2017	XXXX-XXXX-XXXX-1081	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Photos.	16.11
5/24/2017	XXXX-XXXX-XXXX-1081	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Continuation flowers.	50.97
5/24/2017	XXXX-XXXX-XXXX-1081	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Photo frames.	111.94
5/25/2017	XXXX-XXXX-XXXX-1081	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Field Day egg toss.	7.78
5/25/2017	XXXX-XXXX-XXXX-1081	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Photos.	16.11
5/25/2017	XXXX-XXXX-XXXX-1081	GYPSSUM CREEK MIDDLE SCHOOL	Ekahi Grill And Cateri	End-of-Year staff gathering.	290.22
5/26/2017	XXXX-XXXX-XXXX-1081	GYPSSUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	End-of-Year staff meeting breakfast.	177.15
5/30/2017	XXXX-XXXX-XXXX-1081	GYPSSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Stamps.	147
5/1/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Dollar Rent A Car	Credit Voucher Dollar Rent A Car	-30.04
5/2/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Aname Club Mononoke Tree.	29.45
5/2/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Testing breakfast: Croissants; Go-Gurt; EVOL Burritos; Org Aussie; Honey Bunch Oats; Apples; milk; g *	353.73
5/3/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	PBIS Candy.	87.93
5/9/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Aname Club: Gund Spirited Away Stuffed Soot Sprite Window Cling Plush.	35.32
5/16/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Bulk Bookstore	Book: Wonder	499.8
5/16/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Colorado Education Initia	Credit for CEI Conference.	-175
5/23/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Westerneaglewecmrd	8th Grade to Gypsum Rec Center.	300
5/23/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Storage for STEM Lab.	354.02
5/24/2017	XXXX-XXXX-XXXX-1379	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Storage for STEM Lab	210.27
5/6/2017	XXXX-XXXX-XXXX-2699	GYPSSUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Inflate stick horses; cowboy hats; Bandannas; horseshoe necklace; mustaches; western desert backdrop *	258.23
5/12/2017	XXXX-XXXX-XXXX-2699	GYPSSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Horse shoes ring toss ; foam plates.	16
5/12/2017	XXXX-XXXX-XXXX-2699	GYPSSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Hershey milk chocolate; big marshmallows.	17.5
5/12/2017	XXXX-XXXX-XXXX-2699	GYPSSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Hot dog buns; hot dogs; picnic pack; kettle corn; Asian wrap; tortilla chips; watermelons; potato sa *	334.04
5/9/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	City-Market #0434	flowers	16.34
5/16/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Heidi's Brooklyn Deli	sandwich subs	57.45
5/22/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Costco Whse #0637	balloons	12.96
5/22/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Costco Whse #0637	pizzas	19.9
5/23/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	City-Market #0434	poster board;poly wrap;m&ms;candy;straws;cups	41.24
5/23/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Batson's Corner Store	bracelets;candy	41.64
5/24/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Amazonprime Membership	Amazonprime Membership	10.99
5/24/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Ridleys 1137	drumsticks;icecream	16.82
5/24/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Costco Whse #0637	pizzas	99.5
5/25/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Ridleys 1137	hot dog buns	6.8
5/25/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Ridleys 1137	chips;carrots	47.43
5/25/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	City-Market #0434	cupcakes;cake	75.96
5/26/2017	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Red Canyon Cafe	subs	225
5/10/2017	XXXX-XXXX-XXXX-1289	GYPSSUM ELEMENTARY	Red Canyon Cafe	Red Canyon Cafe	260
5/23/2017	XXXX-XXXX-XXXX-2079	GYPSSUM ELEMENTARY	Sq *dewey Dabbles I	Purchase Sq *dewey Dabbles I	130
5/1/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Wpy*efec Evening Of Stars	Evening Of Stars	63.2
5/2/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	City-Market #0434	refund	-1.68
5/2/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	City-Market #0434	foam plate;rotini;salad shells	5.99
5/2/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	City-Market #0434	drink mix	38.91
5/2/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Usps Po 0741040561	po box	92
5/3/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	City-Market #0434	snapples	3.99
5/3/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Costco Whse #0637	popcorn;snapple;coffee;containers	175.26
5/5/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon.Com Amzn.Com/bill	kindles	299.94
5/8/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon.Com	teaching numeract	387
5/8/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Costco Whse #0637	ice bags	2.85
5/8/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Costco Whse #0637	pepsi;garden bunch	33.78
5/8/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Moes Original Bbq Eagle	beans;corn bread;pulled pork	270
5/9/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Costco Whse #0637	salad kits;juice;tomato,onions;avocados; meats	219.11
5/10/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	City-Market #0434	cheese;tostadas;tomatillo	49.9
5/19/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	In *dinosaur Journey	school tour	112
5/24/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Costco Whse #0637	forks;juice;plates	71.03
5/24/2017	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Family Dollar #8539	tang;lemonade	20.4
5/10/2017	XXXX-XXXX-XXXX-4463	GYPSSUM ELEMENTARY	Dominos 8656	pizzas;bread sticks	46.15
5/16/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	eco bus pass	100
5/17/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Casa Mexico li	survey prize for RSES staff	107.95

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5/23/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	EOY supplies	41.77
5/25/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	EOY supplies	55.17
5/3/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wm Supercenter #1199	JCES & Infant and toddler breakfast & books food	102.73
5/10/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	FLC breakfast & books food	51.53
5/22/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	FLC supplies	3.68
5/25/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0434	JCES end of year celebration	43.22
5/7/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Target 00015008	Staff appreciation bags & goodies	70.87
5/7/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Safeway Store 00026245	staff appreciation bags & goodies	121.98
5/11/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	staff appreciation bags & goodies	16.12
5/22/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Smiling Moose Deli - Edwa	food for parent meeting - Kinder grant	154
5/25/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Officemax/officedepot6225	notebooks for preschool plus meeting	80.19
5/30/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Oyashi Llc	lunch meeting with Sarah Givens new director	21.98
5/30/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	appreciation gifts	31.95
5/5/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for collaborative PLC meeting	17.96
5/8/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for staff dev, comm mtg, kinder gold, fsc	35.94
5/9/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Current Catalog	teacher appreciation gifts and supplies	91.75
5/10/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Teachstone	observation recertification - Thompson	100
5/10/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Teachstone	Observation recertification - Gill	100
5/11/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for kinder gold work session and POLCM	45.96
5/11/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *pizzaaoneavon	food for POLCM	50.45
5/19/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Rock Star and EOY party supplies	61.38
5/23/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for FSC meeting	14.48
5/17/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Wal-Mart #1199	office supplies and parent certificates	18.57
5/22/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	end of year celebration food and paper products	110.2
5/1/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	27.73
5/17/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Apl* Itunes.Com/bill	green screen app	1.99
5/4/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Wal-Mart #1199	science mothers day planting	47.34
5/4/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Wal-Mart #1199	return wrong size	-8.96
5/4/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	The Home Depot #1525	science and mothers day planting	32.78
5/9/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	City-Market #0434	children earned popsicle party	11.96
5/12/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Noodles & Co 147	lunch after CPP meeting	12
5/16/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Wal-Mart #1199	art project for end of school	87.26
5/22/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	City-Market #0434	Preschool Plus food for training	45.97
5/24/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Teachstone	Antonia's recertification	100
5/25/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Costco Whse #0637	food for Preschool Plus new hire training	54.34
5/25/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Amazon Mktplace Pmts	family to school connection Preschool Plus	65.87
5/31/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Costco Whse #0637	supplies for Preschool Plus	158.78
5/1/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Amazon Mktplace Pmts	school supplies credit	-1.71
5/3/2017	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Kaeden Books	Benchmark Books	325.5
5/16/2017	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Teacher Appreciation	164.45
5/17/2017	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Starbucks Store 05397	Teacher Appreciation	31.9
5/1/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	6th Grade Fieldwork Supplies	19.25
5/1/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Student Breakfast Club Food, Cinco de Mayo food and 6th Grade Fieldwork Food	780.98
5/2/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Quill Corporation	8th Grade Continuation Certificates	23.9
5/5/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Clarion Inn Grand Junc	Room for Bus Driver for 6th Grade Fieldwork	222
5/11/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Dominos 6277	Food for Volunteer Luncheon	69.97
5/16/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Quill Corporation	Credit for 8th grade Certificates	-23.9
5/16/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Quill Corporation	Credit for 8th Grade Certificates	-105.83
5/16/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Subway 00318469	Food for 8th Grade Civil War Reenactment	488.75
5/17/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Quill Corporation	Tax Credit for 8th Grade Certificates	-8.37
5/10/2017	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Custodial Supplies for Summer Work	158.51
5/20/2017	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	Homedepot.Com	Custodial Supplies for Summer Work	158.61
5/2/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Art Supplies	30.2
5/2/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Glenwood Caverns Adventu	6th Grade Fieldwork student entrance fee	902
5/5/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Coa*cheapoir.Com Air	New Office Manager Training	27.95
5/4/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Art Supplies	6.32
5/4/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	American Air	New Office Manager Training	18.48
5/4/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	American Air	New Office Manager Training	772.2

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5/16/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Sticky Fingers Cafe, Llc	Lunch for Interview Hiring Committee	46.05
5/18/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Schwans Home Service	PTA Student Ice Cream Party	496.75
5/21/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Staff Baby Shower Gifts	64.69
5/21/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Staff End of Year Celebration BBQ	384.61
5/21/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Student Adventure Club	399.99
5/22/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Books for Classrooms	393
5/23/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Books for Classrooms	205
5/25/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0426	Staff End of Year Party	26.54
5/25/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0426	Staff End of Year Party	45.04
5/25/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Staff End of Year and Baby Shower	147.79
5/25/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Staff Baby Shower Gifts	99
5/1/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Adventure Club	322.71
5/3/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Staff Interviews Lunch	56.41
5/3/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Student Field Day Awards	66.05
5/5/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Staff Interviews food	29
5/8/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Tequilas Iii	Lunch for Staff at Conference	84.75
5/18/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Books for Classrooms	413
5/19/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Asca	Staff Membership Fee	129
5/19/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Asca	Staff Registration for Conference Training	419
5/22/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Books for Classrooms	127
5/22/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Books for Classrooms	244
5/22/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Books for Classrooms	477
5/22/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Books for Classrooms	494
5/23/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Adm/shop Denver Museum	Credit from 2nd Grade Field Trip	-20
5/24/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Scholastic Reading Club	Books for Classrooms	24
5/16/2017	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	City-Market #0434	City-Market, Deli Tray and Devil Eggs	1,088.55
5/22/2017	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Amazon Mktplace Pmts	CELL PHONE OTTER BOX	28.78
5/13/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	Deli Trays and Platters, SSParty	689.68
5/13/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	deli trays and anti pasta	855.76
5/23/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Sq *dan Dougherty	recreate and update two page 17-18 salary schedule, design, writing, and production	50
5/24/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	plants for Mauri	15.99
5/30/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Copy Plus Inc	murder mystery props, division of workers comp, evhs parcel	98.22
5/31/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	scissors	16.67
5/2/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon Mktplace Pmts	birthday and thank you cards	126.9
5/7/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Amazon.Com	water filter for fridge	39.99
5/10/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Party City	men's party hats	102.46
5/11/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Partycheap.Com	women's party hats	198.74
5/12/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Costco Whse #0637	desserts for party	201.62
5/12/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	deli trays and drink items	1,103.29
5/13/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Hotel Colorado	Hotel Colorado grand prize	165.33
5/24/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	sponge and creamer	4.99
5/24/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	fruit bowl	10.99
5/24/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Sq *stout House Coffee &	breakfast burritos	23
5/27/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	Audible	unintentional purchase	15.38
5/4/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Rochester 100, Inc	FOLDERS	595
5/5/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Otc Brands, Inc.	FRAMES	64.95
5/11/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CLOROX WIPES-AIR FRESHNERS	14.72
5/16/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TIE WRAPS-KEY CHAIN-CANDY	9.42
5/19/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CREAMERS-CANDY- HALF N HALF CREAMERS	18.78
5/20/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Safeway Store 00006312	MILK-TOY-GOGGLES-BREAD-WATERMELON-PINEAPPLE-BROCOLI-	31.25
5/25/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Village Market	DONUTS	90.72
5/25/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Starbucks Store 06615	COFFEE	31.9
5/21/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	NAPKINS-CUPS-PAPERPLATES-FORKS-CREAMERS-DRINKS-BEACHTOWELS	273.81
5/23/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	The Home Depot #1525	SUCCULENT GARDEN PLANTS	133.78
5/25/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	The Gas House	END OF YEAR FOOD- ARTICHOKE DIP-WINGS-CALAMARI-NACHOS-VEGGIE PLATE-ONION RINGS-TERIYAKI TIBITS-CRAB *	352.02
5/23/2017	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CHARCOAL-LIGHTER FLUID	20.76

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4/30/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	CreditNMSU	-60
4/30/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Maharajah	Purchase Maharajah	109.45
5/1/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Crema Cafe	Purchase Crema Cafe	13.63
5/1/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Toscana Harvard Square	Purchase Toscana Harvard Square	11.63
5/1/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Union Oyster House	Purchase Union Oyster House	376.67
5/2/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Crema Cafe	Purchase Crema Cafe	14.27
5/2/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Berkshire Farms Market	Purchase Berkshire Farms Market	15.94
5/2/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Stephanies	Purchase Stephanies	56.62
5/2/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Purchase United	25
5/2/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Stradi Limo	Purchase Stradi Limo	54
5/2/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Harvard Square Hotel	Purchase Harvard Square Hotel	957.93
5/3/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Dia Parking Operations	Purchase Dia Parking Operations	81
5/23/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Manor Vail Lodge	Purchase Manor Vail Lodge	160.96
5/28/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Manor Vail Lodge	Purchase Manor Vail Lodge	160.96
5/30/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Grand Ave Grill	Purchase Grand Ave Grill	49.9
4/30/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks Store 07102	Purchase Starbucks Store 07102	8.77
4/30/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Southwes	Purchase Southwes	208.98
5/1/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	2.05
5/1/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	2.05
5/1/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Crema Cafe	Purchase Crema Cafe	11.5
5/2/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
5/2/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
5/2/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	2.05
5/2/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Berkshire Farms Market	Purchase Berkshire Farms Market	2.68
5/3/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
5/3/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
5/2/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Dunkin #350183 Q35	Purchase Dunkin #350183 Q35	3.95
5/2/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	United	Purchase United	25
5/2/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Harvard Square Hotel	Purchase Harvard Square Hotel	957.93
5/3/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	20.57
5/11/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	7 Hermits Brewing Company	Purchase 7 Hermits Brewing Company	276.5
5/15/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	75
5/15/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Red Canyon Cafe	Purchase Red Canyon Cafe	96
5/23/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Manor Vail Lodge	Purchase Manor Vail Lodge	160.96
5/29/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	3.99
5/1/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	Purchase Adobe *acropro Subs	14.99
5/2/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	216.23
5/4/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Village Market	Purchase Village Market	13.67
5/4/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Markos Pizza	Purchase Markos Pizza	152.4
5/8/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Ekahi Grill And Cateri	Purchase Ekahi Grill And Cateri	333.88
5/10/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hertz Rent-A-Car	Purchase Hertz Rent-A-Car	803.44
5/17/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Harvest	Purchase Harvest	16
5/22/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	78.03
5/26/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	259.17
5/26/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	United	Purchase United	433.4
5/31/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	City-Market #0434	Purchase City-Market #0434	31.94
5/2/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Costco Whse #0637	AVMRTLmtgs	496.16
5/3/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Village Market	TLMTg	40.03
5/5/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Nmsu Cashnet	NMSUJobFairCredit	-255
5/8/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	Purchase City-Market #0434	19.78
5/9/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Purchase Quill Corporation	10.38
5/24/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wal-Mart #1199	Purchase Wal-Mart #1199	200.62
5/3/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	DRINKS AND DESERTS FOR CREW DAY	23.36
5/3/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Sq *pickups Pizza	CREW DAY LUNCH	132.84
5/4/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	ICE TEA AND CHIPS FOR CREW DAYS	28.04
5/4/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Sq *stout House Coffee &	TEACHER APPRECIATION LUNCH	98.28
5/5/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	4 Eagle Ranch Llc	GRADUATION AT 4 EAGLE	1,000.00
5/8/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Batsons Corner Store	BALLOONS AND BEADS	27.23

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5/8/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Arbor Scientific	ELECTRODES AND CRYSTAL FOR ANDERSONS CLASSES	48.5
5/12/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Yeti's Grind - Eagle	GIRLS FRIDAY CLASS DRINKS	27.21
5/15/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Copy Plus Inc	PAPER FOR GRADUATION PAMPHLETS	32.2
5/16/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Batsons Corner Store	MARKERS AND BRUSHES	17.56
5/17/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	GOAL BOXES AND SOCCER BIBS AND BALLS FOR PE	200.71
5/22/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	DRINKS AND FOOD FOR CAMP TRIP AT SAND DUNES	151.78
5/2/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Harvard Square Hotel	Hotel room in Boston for Conference	957.93
5/8/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Whistle Pig Coffee Stop &	COFFEE FOR OUT OF TOWN MEETING	36.5
5/10/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Ridleys 1137	SENIOR BREAKFAST	50.84
5/10/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Costco Whse #0637	END OF YEAR SCHOOL BBQ AND GRAD CAKES	356.24
5/16/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Costco Whse #0637	PLATES AND SILVERWARE	35.77
5/16/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Costco Whse #0637	CLASS AND INDIVIDUAL GRADUATION PICTURES	68.73
5/16/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Costco Whse #0637	ICE CREAM FOR END OF YEAR BBQ	89.33
5/26/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	STUDENT GIFT CARDS FOR NOT SMOKING CLASS	210
5/30/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Asca	ASCA CONFERENCE FOR JORDAN BAMBERGER COUNSELOR GRANT	619
5/2/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	STRESS TOYS AND FIDGET TOYS	7.99
5/3/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	SAND BOXES AND FIDGET GADGETS FOR CLASSROOMS	31.2
5/3/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	3D TOYS AND PUFFER SQUEEZE TOYS FOR CLASSROOMS	217.82
5/14/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	PICTURE FRAMES FOR GRADUATION	13.39
5/15/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	5 x 7 FRAMES FOR GRADUATION	45.55
5/30/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Asca	ASCA COUNSELOR CONFERENCE IN DENVER CCG REIMBURSE	619
5/16/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	CREDIT REFUND ON STAGE FOR GRADUATION	-439.75
5/3/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	DRINK AND DESSERTS FOR CREW DAY VVC GRANT	56.11
5/3/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Markos Pizza	PIZZAS FOR CREW DAY LUNCH	91.96
5/4/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Village Market	ICE TEA AND LEMONADE FOR CREW DAY	26.17
5/4/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Larkburger Edwards	CREW DAY LUNCHES FOR EDWARDS	80.85
5/10/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	GRADUATION PICTURE FRAMES AND BATTERIES	152.26
5/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Village Market	DRINKS FOR BBQ	5.97
5/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CHIPS AND COOKIES FOR END OF YEAR BBQ	119.94
5/2/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	The Home Depot #1525	SANDPAPER AND PAINT FOR PROJECTS	31.95
5/10/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	BANDAIDS AND BATTERIES FOR SCHOOL	51.83
5/11/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wal-Mart #1199	MARKERS AND STICKS AND TAPE FOR PROJECTS	51.12
5/15/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Alpine Lumber-Eagle	PAINT FOR STEM PROJECTS	10.37
5/12/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	SNACK FOR COFFEE AND CHAT WIT THE PRINCIPAL	4.29
5/12/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGES	26.71
5/22/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL ENVELOPE	3.3
5/22/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	9.9
5/22/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	CLEANING SUPPLIES	72.06
5/26/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL PACKAGE	11.69
5/2/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	GLASSES FOR STAFF PARTY	42.48
5/16/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Erau- Touchnet Db 2	WESTENFELDER AND FESSENDEN CONFERENCE IN ARIZONA	1,500.00
5/18/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Costco Whse #0637	FLOWERS FOR RETIREE'S	39.88
5/25/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Moes Original Bbq Eagle	END OF YEAR STAFF PARTY	377.5
5/1/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	City-Market #0434	STAFF BREAKFAST	53.12
5/9/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	SNACKS FOR STAFF MEETING	36.41
5/15/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Glenwood Caverns Adventu	FOURTH GRADE FIELD TRIP	2,020.00
5/17/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	United	CONFERENCE IN ARIZONA	393.6
5/17/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	United	CONFERENCE IN ARIZONA	481.6
5/19/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	RETIREMENT PARTIES	360
5/23/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	SPIRIT DAY AND VOLUNTEER APPRECIATION	625.65
5/9/2017	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	supplies for Mesa Verde Trip	107.17
5/11/2017	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	supplies for Mesa Verde Trip	50.16
5/16/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Sq *vail Sign Corpo	Outstanding 5th Grader Plaque	60.5
5/8/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Crown Awards Inc	Purchase Crown Awards Inc	130.11
5/11/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Thinking Maps Inc	Purchase Thinking Maps Inc	499
5/12/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	109.95
5/17/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.99

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5/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Walmart.Com	walkie talkie chargers (5)	18.38
5/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	150.9
5/12/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper	104.85
5/18/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Dual Monitor Stand	205.99
5/20/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Resignation gift	29.99
5/22/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	resignation gift	26.98
5/24/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	cord for dual monitors	10.75
5/25/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	gift bags for gifts	15.48
5/25/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	cord for dual monitors	15.98
5/25/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	refund	-9
5/25/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	refund	-18.38
5/25/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Pazzos Pizza	Purchase Pazzos Pizza - library	126.54
5/15/2017	XXXX-XXXX-XXXX-4281	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	supplies for Mesa Verde Trip	54
5/19/2017	XXXX-XXXX-XXXX-4281	RED SANDSTONE ELEMENTARY	Wal-Mart #1199 Se2	refund	-27.62
5/11/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Jasons Deli #601	conference	10.98
5/12/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Einstein Bros Bagels2380	conference	8.98
5/13/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Ruths Chris Steak Hou	conference	17
5/13/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Ruths Chris Steak Hou	Dinner-check enclosed	208.53
5/14/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Hilton Garden Inn	conference	436
5/16/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	In *the Catered Event And	AVID Breakfast	600
5/1/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Cherry Creek High School	reg. for conference	675
5/21/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Comfort Inns Avon	BMHS graduation AVID	124.48
5/25/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Mw *psug Events Llc	PSU hotel Lorri	330.4
5/30/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Asca	counseling conference	419
5/12/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Old Spaghetti Fctry 06	AVID travel	21.47
5/14/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Marriott Denver City C	AVID conference	477.86
5/22/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Wm Supercenter #1199	AVID Supplies	3.97
5/29/2017	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Amazon.Com	Books for D H & H Teachers	271.56
5/29/2017	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for school psychs	67.39
5/3/2017	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Paypal	Materials for GT	109
5/9/2017	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Alpine Party Rentals Llc	Materials for GT	346.27
5/4/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Items for camping trip	275.09
5/5/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Costco Whse #0637	Items for camping trip	131.74
5/6/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Costco Whse #0637	Items for camping trip	19.08
5/9/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Sylvan Lake Park Rmsv	Firewood for overnight	28.74
5/11/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Costco *photo Center	Pictures from camping trip	81.06
5/17/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition class	4.94
5/17/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition class	26.66
5/4/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Laminating rolls	35.42
5/5/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	City-Market #0434	Snacks for cluster	34.44
5/18/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	The Dusty Boot Steakhouse	NTI Snacks	12
5/10/2017	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Larkburger Edwards	Lunch with 2 staff members	27.79
5/15/2017	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Pizza Republica Downtown	Dinner during CDE training	28.2
5/15/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Think Social Publishing	CD replacement for boon	17.64
5/15/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for Asst. Tech inventory	121.15
5/16/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Assistive Tech equipment	995.56
5/17/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Equipment for AT	226.24
5/18/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Equipment for AT	83.97
5/22/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	AT Materials	37.9
5/22/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for Psychs	58.12
5/22/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Name Tags	6.98
5/23/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Think Social Publishing	Books for psychs	157.87
5/25/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Winsorlearning.Com	Sonday System	1,424.50
5/27/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Rolling Crates	79.98
6/1/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Rvrside Edu	Scoring Disc	35
5/15/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Heidi's Brooklyn Deli	Lunch during staff meeting	75.41
5/17/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Harvest	Lunch at meeting	9.5

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5/26/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Colorado Mtn College	CMC Class	205
5/31/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for GT Specialists	31.5
5/6/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Services-Kindle	Materials for student	25.99
5/7/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for returned item	-13.99
5/17/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Heidi's Brooklyn Deli	Meeting with staff member	20.76
5/1/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Corner Store 4111	Fuel - District Vehicle	59.38
5/3/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort - CASE	284
5/11/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Downieville Fuel Stop	Fuel - District Vehicle	46.9
5/17/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Dusty Boot Steakhouse	Early Childhood Lunch Meeting	69.75
5/18/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Westin Denver Downtown	Hotel accommodations - Denver meeting Frazen Award	239.83
5/20/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Purchase New York Times Digital - subscription	20
5/22/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Westin Denver Downtown	Parking	40
5/23/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Smk	Survey Monkey	65.75
5/25/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Doubletree Hotel Grand Ju	Credit Voucher Doubletree Hotel Grand Juct - Tax refund	-19.38
5/11/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Laguardia Usa, Llc	Water - Harvard Travel	18.06
5/10/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Sheraton Hotels Commdr Fb	Meals - Harvard Travel	28.11
5/12/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Hudsonnews St1294	Food - Harvard Travel	3.99
5/12/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Beau Jos Mng Idaho S	Food - Harvard travel	32.23
5/4/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Meeting drink, dessert, supplies	16.83
5/8/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wm Supercenter #1199	Board meeting supplies - drink and dessert	26.99
5/8/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Fruit Trays - teacher appreciation week - all schools	1,049.65
5/10/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Board meeting dinner	173.5
5/10/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Tax credit for financial planning class food	-2.97
5/22/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Wal-Mart #1199	Flash Drive - Expulsion File	13.85
5/22/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe & Cantina	Special BOE meeting food	72.8
5/23/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board meeting supplies	42.25
5/24/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board meeting dinner	275
5/26/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Westin (Westin Hotels)	Deposit - accommodations for BoardDocs Conference	179.67
5/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*cg2jz3bjljbk	Dropbox monthly subscription	9.99
4/30/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wal-Mart #1199 Se2	Return	-14.97
5/8/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	H And H Wholesale Llc	Certificate Frame	48.31
5/17/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Nspr	2017 Seminar Registration and membership	1,000.00
5/17/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*1jw4btkfv7z	Purchase Dropbox monthly subscription	9.99
5/23/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Eb The 2017 Globalmin	Registration Conference - 2017 Global Mind Ed	368.45
5/31/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Fs86qcw5z2	Purchase Facebk Advertising	22.31
5/31/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	4imprint	Fourth of July Parade give aways	398.95
5/6/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Lynda subscription	34.99
5/18/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434	6.58
5/19/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199	9.74
5/27/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*gm77phj3qc89	Dropbox subscription	9.99
5/5/2017	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	Sheraton Denver	Tax refund	-1.12
4/28/2017	XXXX-XXXX-XXXX-3580	SUPERINTENDENT	Maggianos Dwrtnw Denver	Tax refund	-11.19
5/5/2017	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	Sheraton Denver	Tax Refund	-6.16
5/23/2017	XXXX-XXXX-XXXX-0083	TECHNOLOGY DEPARTMENT	Mw *psug Events Lic	PSU- Lorri	599
5/23/2017	XXXX-XXXX-XXXX-0083	TECHNOLOGY DEPARTMENT	Mw *psug Events Lic	PSU-Marta	599
5/3/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	email	37.14
5/11/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Sp * Airtame.Com	Starcam	324
5/24/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *svcs.6772-05	Starcam	15.44
5/26/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Monoprice, Inc.	783.36
5/2/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	network	186.96
5/1/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	monitors	129.98
5/2/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Sp * Bloxels	training supplies	94.85
5/12/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	LCD monitor	50.85
5/12/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ifixit.Com	supplies	428.64
5/13/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Globaldirectparts.Com	chrome book parts	40.48
5/14/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon.Com	adapters	21.09
5/14/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cable	65.99

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5/15/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #hvn0083	keyboard/mouse	50.09
5/18/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Nor*northern Tool	carts	288.84
5/22/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	antistatic bags	59.85
5/24/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	44.84
5/26/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	AV adapter	98
5/5/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	DO supplies	76.94
5/12/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	DO Supplies	30.57
5/12/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Ink Technologies Llc	toner for printer	499.9
5/23/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	End of Year BBQ	18.02
5/23/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	End of year BBQ	232.07
5/24/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	credit	-2.79
5/24/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	End of year BBQ	64.83
5/24/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Office Depot #1080	Lorri-supplies	47.8
5/25/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	End of year BBQ	34.57
5/25/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Mw *psug Events Llc	PSU conference hotel	330.4
5/16/2017	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies for lab	194.55
5/30/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Frontier Ai	conference	798.94
5/31/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	Iste	9.99
5/31/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Smiling Moose Deli - Edwa	meeting	85.25
5/11/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Auto Truck	PLOW HITCH PIN	21.18
5/25/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	City-Market #0434	PROPANE FOR END OF YEAR BBQ	17.99
5/2/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	S&s Training Center	GEORGE TRANSMISSION TRAINING AT STEWART STEVENSON	1,175.00
5/11/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Arapahoe Cafe	LUNCH WHEN PICKING UP NEW BUSES IN DENVER FOR GEORGE CODY STEFAN AND CHAD	60.75
5/16/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Corner Store 0669	Purchase Corner Store 0669	23.01
5/18/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Doubletree Hotel Denvr	HOTEL WHILE AT STEWART STEVENSON TRAINING	417
5/16/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	TRASH CANS FOR NEW BUSES	27.42
5/9/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Co Motor Vehicle S	REGISTRATION FEES FOR MAINTENANCE TRUCKS	15.53
5/15/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	BROOMS FOR NEW BUSES	47.96
5/17/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	E 470 Express Tolls	SUBURBAN #463 EXPRESS TOLL	3.7
5/31/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	CLEANING SUPPLIES FOR BUSES	14.95
5/31/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Sp * Faraday Gifts	FRAUDULENT CHARGE	39.99
5/31/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Sp * Faraday Gifts	FRAUDULENT CHARGE	139.8
5/17/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Costco Whse #0637	POPS FOR END OF THE YEAR GOOD BUS RIDERS	119.86
5/31/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Paypal	END OF THE YEAR GIFT FOR TRANSPORTATION EMPLOYEES	250
5/19/2017	XXXX-XXXX-XXXX-4695	TRANSPORTATION	City-Market #0434	END OF THE SCHOOL YR SPINNER FOR GOOD BUS RIDERS	119.8
5/23/2017	XXXX-XXXX-XXXX-4695	TRANSPORTATION	City-Market #0434	RT 8 DOUGHNUTS END OF THE YR GREAT BUS RIDERS	30.6
5/27/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Residence Inn By Marri	Credit Voucher Residence Inn By Marri	-42.34
5/1/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wpy*efec Evening Of Stars	Wpy*efec Evening Of Stars faculty attendance	32.23
5/1/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	STEM projects	154.14
5/1/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wpy*efec Evening Of Stars	*efec Evening Of Stars Faculty attendance	372.95
5/2/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	STEM projects	72.96
5/4/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Foam board, craft sticks glue gun, duck tape dowels	71.74
5/5/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Target.Com	Poster for bathrooms	36
5/4/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Piping for projects	28.47
5/5/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Vintage Magnolia	staff recognition	50
5/5/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Art.Com/allposters.Com	Principal authorized buying posters to decorate the bathrooms	110.64
5/5/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Hyatt Hotels Beaver Creek	EFEC Hotel for Evening of the Stars for Staff	128.1
5/5/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Sparkfun Electronics	Sparkfun Electronics for Science class wires motor switches battery	195.47
5/6/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Target.Com	Poster for hallways	20.56
5/6/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Target.Com	Posters for hallways	23.66
5/6/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Target.Com	Posters for hallways	169.75
5/7/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Frames for posters	26.61
5/7/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	frames for posters for hallways	45.85
5/7/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Expo markers, key rack for elevator keys, duck tape, pre-sharpened pencils	68.5
5/7/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Clorax wipes, hole punch, posters for hallways	84.6
5/7/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Hyatt Hotels Beaver Creek	Hotel for Evening of the stars for staff	8
5/8/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Sp * Radioshack	slide switch	56.46



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5/8/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Hyatt Hotels Beaver Creek	refund for hotel	-128.1
5/9/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	15 pairs of scissors	35.09
5/7/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Hyatt Hotels Beaver Creek	Charge for hotel for Efec for evening of the stars for staff	128.1
5/9/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	teacher subscription	2.88
5/9/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	transparent graduated cylinders and packs of rulers	54.8
5/9/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Solar Made	Solar car supplies	119.99
5/9/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	New Monic Books, Inc	Vocabulary books	272.54
5/10/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	storage totes for projects for STEM	38.68
5/10/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Utility knives, foamboard	73.71
5/11/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Reading intervention book	28.99
5/11/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	City-Market #0420	Purchase City-Market #0420	105.1
5/11/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Tokyo Joes Denver West	Tokyo Joes Denver West	112.2
5/11/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Elitch Gardens	Elitch Gardens senior trip	316.88
5/12/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Target.Com	refund	-7.04
5/12/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Art.Com/allposters.Com	refund	-9.23
5/12/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444275002	Purchase Shell Oil 57444275002	83.26
5/13/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Target.Com	refund	-10.28
5/12/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Ssa Denver Zoo	Purchase Ssa Denver Zoo wagon for field trip	7
5/12/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Denver Zoo	Denver Zoo entry fee	99
5/15/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Paint masking tape foam core boards	21.65
5/16/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-0.2
5/16/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-0.77
5/17/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	graduation decorating kits cake	28.48
5/17/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Stop N Save No 15	field trip transportation	48.71
5/17/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Stop N Save No 15	Purchase Stop N Save No 15	78.11
5/17/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Mad Greens - 0104	Purchase Mad Greens - 0104	31.63
5/18/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Qdoba #0700	senior celebration food	1,420.60
5/19/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-0.75
5/19/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Residence Inn By Marri	Credit Voucher Residence Inn tax refund	-34.02
5/22/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Frisbee basketball and fishing line	31.46
5/23/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Spikeball combo shark tv	119.98
5/22/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Mixing containers and screws	55.11
5/23/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-0.18
5/10/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Audible	Credit Voucher Audible refund	-15.38
5/17/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Act*denver Writing Pro	Credit Voucher Act*denver Writing Pro	-90
				Debit Total	157,139.51
				Credit Total	-3,191.04
				Total	153,948.47