

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB, 04/04/2017 to 05/01/2017

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
4/3/2017	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Shaffer & Associates	classroom supplies	78.65
4/18/2017	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	tools	98.83
4/20/2017	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	plugs extension cords	43.9
4/26/2017	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	paint	13.52
4/4/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	46.66
4/5/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Northside Coffee & Kitche	teacher appreciation treat	21.84
4/27/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	67.52
4/28/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Treering Yearbooks	Treering Yearbooks for the school year	374.75
4/28/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	49.24
4/28/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	City-Market #0426	retirement event for custodian	69.99
4/28/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Etown Colorado	retirement event for custodian	231.29
4/28/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Northside Coffee & Kitche	administrative assistant appreciation	50
4/3/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	plastic forceps	45.17
4/3/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon Mktplace Pmts	bone charts	112.5
4/6/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Virgin Amer	IB CONFERENCE	256.4
4/6/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Virgin Amer	conference IB	256.4
4/9/2017	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	30.84
4/8/2017	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Innovative Greeting	student aprons project	132.45
4/5/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	The Home Depot #1525	art tile work writing	664
4/26/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	In *waterbottles.Com	teacher appreciation week	854.36
4/30/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Video On Demand Am	video	3.99
4/8/2017	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Innovative Greeting	student aprons classroom project	62.45
4/12/2017	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	84.71
4/3/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	Credit Voucher Paypal	-54.99
4/4/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	70.86
4/4/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Otc Brands, Inc.	school fundraiser	204.65
4/5/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	student tablets	593.87
4/24/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	break room treats	25.3
4/4/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	30.57
4/5/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Purchase Freestyle Photo	72.9
4/16/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	857.99
4/4/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Grateful Dyes, Inc.	Purchase Grateful Dyes, Inc.	168.11
4/6/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	14.13
4/11/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Airgas Central	Purchase Airgas Central	91.83
4/12/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	83.91
4/12/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	141.49
4/13/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	83.91
4/19/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	108.59
4/20/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.86
4/26/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.44
4/29/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	171.73
4/29/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Safeway Store 00006312	Purchase Safeway Store 00006312	35.9
4/3/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	186.74
4/9/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	84.4
4/10/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	6.76
4/10/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	148.65
4/24/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	222.29
4/27/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	214.5
4/4/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	89.71

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4/5/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	75
4/5/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	399.1
4/11/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	385.99
4/11/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.92
4/11/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	20.25
4/25/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	183.64
4/26/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	29.35
4/4/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	47.97
4/5/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	58.32
4/11/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Credit Voucher Quill Corporation	-76.76
4/13/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	60.05
4/14/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	118.5
4/17/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	34.88
4/18/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Voyager Sopris Learnig	Purchase Voyager Sopris Learnig	220
4/25/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Purchase Freestyle Photo	69.97
4/25/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Paypal	Purchase Paypal	209.95
4/26/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	866
4/27/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	160.21
4/25/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Credit Voucher Freestyle Photo	-60.98
4/28/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Purchase Freestyle Photo	69.97
4/29/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	182.99
4/3/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Trashbilling.Com Cc	Purchase Trashbilling.Com Cc	156.32
4/5/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	J K Mullen High School	Purchase J K Mullen High School	300
4/6/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Inn & Suites At Riverw	Purchase Inn & Suites At Riverw	130.42
4/10/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	The Belmont Deli	Purchase The Belmont Deli	53.07
4/24/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Inn & Suites At Riverw	Credit Voucher Inn & Suites At Riverw	-130.42
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	511.4
4/13/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	United	Purchase United	721.57
4/9/2017	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.77
4/5/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	447.27
4/5/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	58.01
4/11/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.94
4/5/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Projector Zone	Purchase Projector Zone	205.16
4/12/2017	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Act*colorado Teachers	Purchase Act*colorado Teachers	60
4/3/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.39
4/4/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.03
4/4/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	20.86
4/4/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Teachers Discovery	Purchase Teachers Discovery	272.28
4/7/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.08
4/9/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	137.23
4/6/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Kpc*kalmbach Subscription	Purchase Kpc*kalmbach Subscription	51.4
4/7/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	94.99
4/7/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Npg	Purchase Npg	29.99
4/12/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand	Purchase Amazon Video On Demand	8.22
4/13/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Kpc*kalmbach Products	Purchase Kpc*kalmbach Products	7.19
4/9/2017	XXXX-XXXX-XXXX-3853	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	45.88
4/6/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	249.98
4/6/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Sportsmans Internet Store	Purchase Sportsmans Internet Store	92.13
4/11/2017	XXXX-XXXX-XXXX-4562	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	18.99
4/3/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.49

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4/3/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	3.54
4/5/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	4.1
4/6/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Sp * Swax Lax Llc	pe supplies	77.43
4/11/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	PE supplies	259.02
4/3/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	90.89
4/3/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	39.92
4/4/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	55.19
4/13/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	42.99
4/16/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	34
4/20/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	61.28
4/27/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	19.96
4/27/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Entourage Yearbooks	Purchase Entourage Yearbooks	59.8
4/13/2017	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	26.64
4/26/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Cafe Milano	lunch	21
4/5/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	avid	79.97
4/20/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Brown Dog Coffee - Bue	conference	10
4/20/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	West State Co	conference	10.26
4/21/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	The Bean Coffee House	conference	12
4/21/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Twisted Fork	conference	48
4/21/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Quality Inn	conference	72.99
4/10/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Barnes & Noble #2554	media supplies	55.14
4/5/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	teacher supplies	1.5
4/14/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Go Boston Shuttle	conference	28
4/15/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Audible Us	conference	-4.06
4/14/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Cme Online	class supplies	85
4/20/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Doubletree Downtwn	conference	547.06
4/23/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Doubletree Downtwn	conference	273.53
4/13/2017	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	City-Market #0420	class supplies	45.67
4/6/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	28.86
4/26/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Village Market	office supplies	68.28
4/30/2017	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	53.5
4/10/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Amazon.Com	Purchase Amazon.Com	45.3
4/4/2017	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	4.99
4/5/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	116.7
4/4/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	187.25
4/24/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	29.98
4/24/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	55.92
4/25/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Baudville Inc.	Purchase Baudville Inc.	357.58
4/29/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	First Chair Designs	Purchase First Chair Designs	134.67
4/29/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	First Chair Designs	Purchase First Chair Designs	200.5
4/10/2017	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle	80
4/10/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic Reading Club	Books	24
4/7/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Scholastic Book Fairs R8	Purchase Scholastic Book Fairs R8	15.3
4/13/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	35.05
4/5/2017	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	City-Market #0434	Snacks	47.56
4/8/2017	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Classroom Reading/Math Games	228.83
4/3/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-9.08
4/11/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	147.44
4/25/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	231.03
4/26/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	169.97
4/4/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	The Home Depot #1525	BCES recycling project	45.94
4/23/2017	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	llp	Purchase llp	32.9
4/10/2017	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Math Manipulatives	335.66
4/4/2017	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Costco Whse #0637	snacks for hispanic parents meeting outreach	27.16
4/5/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	recognizing fractions materials	5
4/4/2017	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	46.6
4/3/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	85.79

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4/3/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	269.13
4/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *gosq.Com Ibrahim Elha	Purchase Sq *gosq.Com Ibrahim Elha	31.56
4/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Travel Insurance Policy	Purchase Travel Insurance Policy	36
4/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wholefeds Fco #10470	Purchase Wholefeds Fco #10470	4.08
4/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Wholefeds Fco #10470	Purchase Wholefeds Fco #10470	10.78
4/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Austin Airport-F&b	Purchase Austin Airport-F&b	16.2
4/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Southwes	Purchase Southwes	298.98
4/5/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Expedia7250352514200	Purchase Expedia7250352514200	501.47
4/4/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Cme Online	Purchase Cme Online	54
4/5/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Hotel Van Zandt F&b	Purchase Hotel Van Zandt F&b	4.01
4/5/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Hotel Van Zandt F&b	Purchase Hotel Van Zandt F&b	11.5
4/6/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Oderhohwo Taxi	Purchase Oderhohwo Taxi	18
4/6/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dollar Rent A Car	Purchase Dollar Rent A Car	200
4/6/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dollar Rent A Car	Purchase Dollar Rent A Car	565.07
4/6/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Hotel Van Zandt F&b	Purchase Hotel Van Zandt F&b	9.01
4/6/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Las Cazuelas Mexican	Purchase Las Cazuelas Mexican	16.2
4/6/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	United	Purchase United	25
4/7/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20.02
4/7/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Roadside Assistance 423-9	Purchase Roadside Assistance 423-9	174
4/8/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	52.4
4/6/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Aus Thundercloud/Ruta May	Purchase Aus Thundercloud/Ruta May	12.75
4/12/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Ups	Purchase Ups	32.44
4/12/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Southwes	Purchase Southwes	143.98
4/21/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	55.63
4/6/2017	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	18.64
4/5/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Math Activities - Multiplication, Fractions	20.75
4/6/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	City-Market #0434	crackers and juice	24.97
4/11/2017	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Classroom Games	121.88
4/2/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Southwes	Purchase Southwes	347.9
4/3/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	Purchase Educreations, Inc.	11.99
4/5/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Allied Electronics Inc	Purchase Allied Electronics Inc	237.83
4/12/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	31.95
4/12/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	114.91
4/13/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	60.14
4/14/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	75.6
4/14/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	92.08
4/14/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	776.65
4/4/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.3
4/4/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	Purchase Charles D Jones/Denver	348.45
4/5/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	244.68
4/6/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	20.1
4/7/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	196.09
4/11/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	49.14
4/12/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	28.8
4/20/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	15.43
4/26/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	4.21
4/27/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	1.36
4/27/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Airgas Central	Purchase Airgas Central	1,484.35
4/4/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	230.26
4/4/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Hd Supply Facilities Mtnc	Purchase Hd Supply Facilities Mtnc	345.6
4/6/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	7.84
4/11/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.47
4/12/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.27
4/14/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	38.99
4/18/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	49.98
4/28/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31.42
4/26/2017	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	22.44
4/5/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	43.29

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4/7/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	11.6
4/10/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	76.29
4/10/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	271.45
4/11/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.25
4/12/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	16.68
4/12/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	161.18
4/14/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	46.39
4/18/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	36.7
4/19/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	185.41
4/28/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.84
4/28/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	70.06
4/11/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Active Communications	Purchase Active Communications	40
4/13/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	30.76
4/3/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	38.02
4/5/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	116.99
4/6/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	14.24
4/14/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	167.99
4/26/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	34.97
4/10/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	94.99
4/10/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	95.47
4/10/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	191.91
4/19/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	50.76
4/20/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	79.4
4/24/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	50.76
4/24/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/bill	-50.76
4/26/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	36
4/28/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Amazonprime Membership	Purchase Amazonprime Membership	99
4/7/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.47
4/12/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	64.2
4/12/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	35.04
4/20/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.34
4/21/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	57.96
4/25/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	10.2
4/26/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	239.98
4/28/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	10.62
4/4/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.97
4/5/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	11.1
4/11/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	88.9
4/20/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39.86
4/24/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Dmvcheatsheets/Dmv.Org	Purchase Dmvcheatsheets/Dmv.Org	80.87
4/25/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	19.99
4/26/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	100.12
4/17/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	36.47
4/22/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	280.78
4/24/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.44
4/4/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Iapmo	Purchase IapmoBack flow inspection class	815
4/5/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Partswarehouse.Com	Purchase Partswarehouse.ComRHE- vacuum hose	38.09
4/6/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905GCM- Kitchen Washer/Dryer combo	1,197.98
4/25/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Shiffler Equipment	Purchase Shiffler Equipment	276.27
4/27/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Other Credits - Sale Reversal	Other Credits Sale Reversal	-276.27
4/4/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	48.92
4/7/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	16.92
4/7/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	90.21
4/12/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Partswarehouse.Com	Purchase Partswarehouse.Com	35.88
4/12/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Partswarehouse.Com	Purchase Partswarehouse.Com	40.69
4/12/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	In *ccs Presentation Syst	Purchase In *ccs Presentation Syst	444.36
4/13/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	32.23
4/13/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	170.14
4/13/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	Purchase Pioneer Materials West In	197.6

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4/13/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6.46
4/13/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.93
4/17/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.48
4/18/2017	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.84
4/25/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Debit Adjustment - Shiffler Equipment	Debit Adjustment Shiffler Equipment	276.27
4/27/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	167
4/27/2017	XXXX-XXXX-XXXX-9308	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	51.8
4/28/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Asbo International	ASBO MEMBERSHIP	225
4/28/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Creek Side Club House And	Purchase Creek Side Club House And	39.66
4/15/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Gallup Inc	Purchase Gallup Inc	152.78
4/22/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	118.26
4/25/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Taco Bell#22348	BOND LUNCH MEETING	7.15
4/25/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Wendys 8827	BOND LUNCH MEETING	32.83
4/28/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	WEBCAM	54.99
4/27/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	4.79
4/27/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	5.59
4/27/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	143.32
4/28/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	19.99
4/28/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	OFFICE SUPPLIES	132.39
4/29/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Target 00020297	OFFICE SUPPLIES	4.26
4/5/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Heidi's Brooklyn Deli	FINANCE/ BOND COMMITTEE	143.8
4/6/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Heidi's Brooklyn Deli	FINANCE/ BOND COMMITTEE	38.5
4/11/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Amazon Mktplace Pmts	OFFICE SUPPLIES	3.94
4/14/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Asbo International	MUTCHLER ASBO MEMBERSHIP	225
4/17/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	OFFICE SUPPLIES	46.76
4/14/2017	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Lakeshore Learning Mater	Classroom learning games	132.19
4/10/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	custodial cleaning supplies and coffee for teachers lounge	51.11
4/25/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market #0434	37.22
4/5/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Rope for a tetherball	5.11
4/10/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Coach whistles	8.99
4/7/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Replacement projector bulbs	386.88
4/11/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Replacement bulbs for a projector	368.74
4/12/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Hotels.Com137332393725	Hotel room for bus driver for 5th grade field trip	92.23
4/25/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Pazzos Pizza - Eagle	Lunch for kinder round up	125.8
4/27/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Bsn*sport Supply Group	Potato sacks for field day	11.98
4/27/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Heidi's Brooklyn Deli	Lunch for kinder roundup	95.9
4/8/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Picaboo Yearbooks	Purchase Picaboo Yearbooks	25
4/8/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	115.25
4/14/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Ice Cream for 3rd - 5th graders as post PARCC celebration	65.94
4/15/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Purchase Bkf	24.9
4/17/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Giftandtalented.Com	GT Math for Sarah Hoiland	54
4/21/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Sheraton Vistana Resort	Lodging for IB Conference of the Americas	987.53
4/28/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wpy*efec Evening Of Stars	EOS tickets for staff members	32.23
4/28/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wpy*efec Evening Of Stars	EOS tickets for staff members	63.2
4/28/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Wpy*efec Evening Of Stars	EOS tickets for staff members	311
4/29/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle	28.14
4/8/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Spanish Science packet for the classroom	2
4/12/2017	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Classroom supplies	44.01
4/13/2017	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Chart Tablet	35.2
4/13/2017	XXXX-XXXX-XXXX-4380	EAGLE VALLEY ELEMENTARY	City-Market #0434	classroom resources	10.02
4/18/2017	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Ssi	classroom supplies	159.82
4/3/2017	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amazon.Com	Classroom supplies	60.78
4/5/2017	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	33.75
4/11/2017	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	Purchase Cherry Creek High School	675
4/11/2017	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Purchase Copy Plus Inc	10.98
4/11/2017	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	120.29

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4/7/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	Purchase Cherry Creek High School	1,350.00
4/24/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Nu Event Registration	Purchase Nu Event Registration	695
4/25/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Loyola Univ Chgo	Purchase Loyola Univ Chgo	650
5/1/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	11.38
4/4/2017	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	46
4/11/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	The Honors Program	Purchase The Honors Program	100
4/6/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	59.46
4/3/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	9.99
4/3/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	45
4/27/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Mf Athletic & Perform Be	Credit Voucher Mf Athletic & Perform Be	-5.5
4/5/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Purchase Beaver Run Resort	106.56
4/7/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	9.99
4/7/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	80.84
4/7/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	95.54
4/12/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes #01905	310.77
4/13/2017	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	328.86
4/13/2017	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nasco Modesto	Purchase Nasco Modesto	126.18
4/13/2017	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Nasco Modesto	Purchase Nasco Modesto	211.11
4/14/2017	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Purchase Quill Corporation	38.73
4/5/2017	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	19.9
4/5/2017	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	79
4/6/2017	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	130.84
4/11/2017	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	168.69
4/12/2017	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	520.67
4/15/2017	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	272.15
4/21/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Chief Supply	Purchase Chief Supply	399.99
4/4/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	6.29
4/4/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	50.91
4/4/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	67.72
4/5/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	2.22
4/5/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	5.9
4/10/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	20
4/11/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.86
4/11/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	83.2
4/12/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	8.73
4/12/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	18.99
4/13/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	5.52
4/25/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	43.77
4/25/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	52.48
4/25/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	99.56
4/27/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	14.51
4/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	5.94
4/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	39.3
4/12/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	5.59
4/27/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	1.95
4/27/2017	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	143.1
4/5/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	31.71
4/11/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	202.92
4/12/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	496.84
4/13/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	131.87
4/14/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	796
4/26/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	221.32
4/6/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Dbc	Purchase Dbc	20.85
4/11/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	3.99
4/11/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sheetmusicplus.Com	Purchase Sheetmusicplus.Com	8.97
4/18/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Fun Me Events	Purchase Fun Me Events	160
4/28/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Micro Plastics Inc - Glen	Purchase Micro Plastics Inc - Glen	10
4/4/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon Mktpace Pmts	Purchase Amazon Mktpace Pmts	14.95
4/8/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Lax World	Purchase Lax World	40

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4/10/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	3.13
4/10/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	127.99
4/17/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Id Wholesaler	Purchase Id Wholesaler	82.64
4/10/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.87
4/6/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.69
4/24/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	63.2
4/24/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	94.18
4/26/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	63.2
4/27/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	115.17
4/3/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	47.14
4/12/2017	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Wendys 8056	Purchase Wendys 8056	138.58
4/3/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	56.9
4/3/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	167.97
4/4/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	2.29
4/4/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.45
4/4/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	66.02
4/10/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	25.81
4/13/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	4imprint	Purchase 4imprint	720.05
4/13/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Young Americans Center -	Purchase Young Americans Center -	250
4/14/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Pazzos Pizza - Eagle	Purchase Pazzos Pizza - Eagle	351.95
4/24/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Anti-Defamation League	Purchase Anti-Defamation League	500
4/25/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	52.34
4/26/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	186.9
4/26/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	196
4/26/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	196.16
4/27/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	26.17
4/26/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Purchase Dominos 8656	127.94
4/27/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	82.94
5/1/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	22.98
4/11/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	15
4/11/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Thehairbowcompany.Com LI	Purchase Thehairbowcompany.Com LI	45.4
4/13/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Broadwaytrax.Com	Purchase Broadwaytrax.Com	1.98
4/6/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	1.99
4/6/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	5.34
4/12/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	2.67
4/6/2017	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Rocks and dirt 4 of each	26.4
4/12/2017	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	Batteries	9.56
4/19/2017	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	The Home Depot #1525	Extension cord	16.97
4/26/2017	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	2 gallons of milk for breakfast	6.38
4/10/2017	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	No Tears Learning Inc	Paper for monthly writing samples	36.5
4/6/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Chargers for Chrome books	56.16
4/12/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Plates tostitos napkins and forks for parent principal get together	34.73
4/27/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Monitor cables for Teachers	30.95
4/8/2017	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	White glue k-5 supplies cleaning supplies for art room pliers for wire art 3-5 grade clay for mini a *	89.5
4/8/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wm Supercenter #1199	Sugar and half and half	10.28
4/12/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Half and Half cube bags	23.14
4/4/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Childrens Asl Restricted	Conference in Denver	150
4/10/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Flower for ParentTip presenters	17.96
4/13/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Walgreens #15101	Photo Thank you cards for 5th grade Museum Chaperones	16.15
4/13/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Holiday Inn Denver East	Hotel for 5th grade Museum Bus Driver Hotel	135.41
4/4/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Childrens Asl Restricted	Registration fee for reading conference at Children's Hospital	150
4/10/2017	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	11.76
4/12/2017	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Fidget spinner for student prize	6.58
4/12/2017	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Fidget spinner for student prize	6.02
4/13/2017	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Fidget spinner for student prize	4.38
4/12/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Cheaptix*7258665453187	Cheaptickets booking fee for Adrienne Thomas	14.98
4/12/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	United	Flight for Adrienne Thomas for conference in San Jose California	155.2



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4/12/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	United	Adrienne Thomas flight for Conference in San Jose California	295.2
4/14/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Hotels.Com137384994791	Credit from Hotels.com	-164.52
4/14/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Hotels.Com137384994791	Hotel for Adrienne Thomas in San Jose for Conference	913.42
4/15/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Delta Air	Maria Julieta Cavallo flight for conference in San Jose California	663.6
4/24/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	United	Noelle Cimino flight for Conference in San Jose California	295.2
4/24/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	United	Lina Marquez flight for Conference in San Jose California	450.4
4/25/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wal-Mart #1199	Chocolates for Staff meetings	35.2
4/27/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wyndham San Jose	Hotel for Noelle Cimino and Lina Marquez for Conference	861.72
4/28/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Mindware Q-bitz	132.86
4/29/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Tst* Flour Bakery + Cafe	Lunch for Matthew Abramowitz	8.75
4/29/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Wagamama, Inc.	Dinner for Matthew Abramowitz	12.7
4/30/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Crema Cafe	Breakfast for Matthew Abramowitz	5.89
4/30/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Crema Cafe	Breakfast for Matthew Abramowitz	11.7
4/30/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Fairfield Inn Denver A	Hotel for Matthew Abramowitz	87.49
4/5/2017	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Board games for Math	17.79
4/9/2017	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Mother's day gift materials	38
4/11/2017	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Rocks and minerals materials	12.17
4/17/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Nicebadge.Com	BADGE FOR JES	34.36
4/20/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Rtd Dus Com Rail	SPAIN REC PRK	9
4/23/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Ilunion Turismo Responsab	SPAIN REC MEAL	6.99
4/27/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Nicebadge.Com	BADGE FOR JES	-8.5
4/29/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Paypal	SPAIN REC TAXI	20.35
4/5/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Grand Ave Grill	LNCH W HEATHER	36.65
4/28/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	LS MTG BRKFST	32.47
4/28/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Sq *stout House Coffee &	LS BRKFST	104.65
4/12/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Edilar	AVMR IN SPANISH BKS	1,077.98
4/21/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	EXTERNAL HARD DR FOR KATE	31.99
4/21/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	ELL CALENDARS	60.97
4/5/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Southwes	EARLY BIRD AIRFARE FEE	30
4/5/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Southwes	PBL WRLD CONF AIRFARE	374.96
4/6/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Harvard Education Press	TCHNG IN CONTEXT BK	70.95
4/28/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Starbucks Store 06615	LS MTG COFFEE	47.85
4/14/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Frontier Ai	PBL CONF AIRFARE FOR KATE	316.4
4/20/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Ink cartridges for schools	64.99
4/5/2017	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1095	Root Beer; Vanilla ice cream; Nestle Butterfinger.	36.91
4/7/2017	XXXX-XXXX-XXXX-0396	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Breakfast program supplies; burritos; string cheese; milk; OJ; Apple Juice; Go-Gurt; Granola Bars; o *	462.97
4/9/2017	XXXX-XXXX-XXXX-0497	GYP SUM CREEK MIDDLE SCHOOL	Customink Llc	Wrestling T-Shirts.	757.92
4/12/2017	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Costco; napkins; Dixie plates. Sharpies; dry erase markers; construction paper; pencils. Dry erase *	215.24
4/13/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Jimmy Johns # 1066 -	Science Olympiad meal.	164.5
4/15/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express Suit	Science Olympiad Hotel.	99
4/15/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express Suit	Science Olympiad Hotel.	99
4/15/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express Suit	Science Olympiad Hotel	99
4/15/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express Suit	Science Olympiad Hotel.	99
4/15/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express Suit	Science Olympiad Hotel	99
4/15/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express Suit	Science Olympiad Hotel	99
4/15/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express Suit	Science Olympiad Hotel	99
4/15/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Holiday Inn Express Suit	Science Olympiad Hotel	99
4/27/2017	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.82
4/6/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Hershey milk chocolate; Pasta; Jolly Ranchers; Peeps; Mini bagels; sharp cheddar cheese.	19.92
4/10/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Fun Me Events	Elitch Band Trip	1,210.00
4/13/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Hershey chocolate; Nutter Butter bites; cheese pizza; pretzel sticks.	26.82
4/24/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Breakfast Program: Burritos; OJ; Apple juice; Clorox wipes; Granola bars; cheerios; Go-Gurt; Org Aus *	338.97
4/25/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Naesp-Peap	President Award Pins.	162
4/25/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Innova Disc Golf	Disc Golf Starter Package.	349.95
4/26/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Mini Spooners; 2% Milk Tiny Twists.	22.61
4/26/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Creek Side Club House And	Administrative Day Luncheon.	29.33

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4/27/2017	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Wpy*efec Evening Of Stars	Evening of Stars Staff Tickets.	341.98
4/30/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Target 00020297	First Aide Supplies.	41.97
4/4/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Credit for bad book.	-2.64
4/4/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Credit for bad book.	-4.84
4/5/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Books: Ghost; The Goldfish Boy; See You in the Cosmos; P.S. I Still Love You; The Sun is Also a Star *	134.38
4/5/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	To All the Boys I've Loved Before book.	5.3
4/5/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Demco Inc	Superfold Book Jacket Cover; Emoji Faces Die Cut Bookmarks; Eric Carle LOVE Bookmarks; Color Craze B *	89.47
4/7/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: The Stolen Chapters.	7.79
4/7/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Book: Eclipse.	9.99
4/9/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books: The Night Parade; Mr. Lemoncello's Library Olympics; Me and Mirand Mullay; Supergirl at Super *	247.4
4/13/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	The Paint Bucket - Eagle	Paint for the GCMS Mural.	36.68
4/14/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Cedar Markers Liquid Chalk Markers; Parrot Mambo.	149.41
4/10/2017	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	I'm A Believer	45
4/11/2017	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Return incorrect instrument.	41.18
4/10/2017	XXXX-XXXX-XXXX-2699	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Corn tortillas; Pringles; snack mix; snickers; hershey's; animal crackers; Vanilla wafers.	46.05
4/6/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	AA Batteries.	89.94
4/7/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Amazon order incorrect.	34.04
4/8/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Pinepro Car Derby Kit; Smoothfoam Cube Crafts; Tracing Wheel.	38.03
4/10/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit.	-24.59
4/10/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Amazon Credit.	-34.04
4/11/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Outus 12 Pack Wood Ruler Student Rulers; Surebonder glue melt sticks; Tagboard.	125.99
4/4/2017	XXXX-XXXX-XXXX-3432	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Storage bags.	5.82
4/6/2017	XXXX-XXXX-XXXX-3432	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	112.92
4/15/2017	XXXX-XXXX-XXXX-4109	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Parrot Mambo; Parrot Flypad-Minidrone Controller.	133.41
4/5/2017	XXXX-XXXX-XXXX-4257	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Flowers.	54.42
4/7/2017	XXXX-XXXX-XXXX-4653	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	12" Trimmer; Cardstock; Goldfish; Oreo; Starburst; Latch Box.	57.21
4/9/2017	XXXX-XXXX-XXXX-4653	GYPSUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Wal-Mart Credit.	-3.96
4/21/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	176.16
4/10/2017	XXXX-XXXX-XXXX-0257	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	28.82
4/6/2017	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.25
4/13/2017	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
4/12/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	26.3
4/26/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Dominos 6342	Purchase Dominos 6342	28.37
4/26/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Dominos 6342	Purchase Dominos 6342	215.6
4/4/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	The Flower Patch Inc	Purchase The Flower Patch Inc	70
4/6/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	57.02
4/14/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Trophy Depot Inc	Purchase Trophy Depot Inc	80.79
4/19/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Denver Zoo	Purchase Denver Zoo	293.15
4/10/2017	XXXX-XXXX-XXXX-1964	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	40.03
4/3/2017	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	35.91
4/11/2017	XXXX-XXXX-XXXX-3135	GYPSUM ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	20.98
4/7/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	19.95
4/14/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	76.61
4/17/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	151.19
4/19/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	2.05
4/25/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	274.52
4/26/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Comfort Inn & Stes Denve	Purchase Comfort Inn & Stes Denve	89
4/27/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Tm	Purchase Tm	71.5
4/28/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	389.86
4/28/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	620.75
4/10/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	City-Market #0426	eco bus pass	100
4/3/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	classroom organizational supplies	24.11
4/10/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wal-Mart #1199	classroom science and art supplies	24.71
4/25/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Safeway Store 00006312	cooking project supplies	9.16
4/26/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wal-Mart #1199	dental and playdough supplies	16.58
4/5/2017	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Teachstone	CLASS training - H. Miller	191.48
4/6/2017	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	llp	butterflies classroom supplies	23.9

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4/11/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	soil and playground supplies	5.77
4/28/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom prize box and office supplies	65.82
4/24/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	lesson plan materials	30.84
4/29/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Ilp	caterpillars for lesson plans	43.9
4/5/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	refund GES School Readiness Supplies	-2.99
4/24/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wm Supercenter #1199	food for FLC Parent support group	34.2
4/19/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Scholastic Education	books for breakfast and books	741.61
4/25/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Barnes & Noble #2877	books for infant and toddler program	126.63
4/4/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	National School Produc	QIS supplies	54.9
4/13/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	Treasures	24.17
4/24/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	butterfly garden	20.57
4/24/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com	nap cd	14.4
4/24/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	153.67
4/27/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	caterpillars	16.97
4/5/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Teacherspayteachers.Com	EC materials	8
4/3/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for curriculum and CPP advisory meetings	16.95
4/7/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Collaborative PLC meeting	36.45
4/10/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for FSC and staff dev meetings	17.47
4/12/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Markos Pizza	food for Kindergarten Grant comm mtg	126.97
4/13/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Preschool SPED PLC meetings	63.58
4/24/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Strategic plan and FSC meetings	18.47
4/25/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - Edwa	food for parent Meeting	454
4/28/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Rock Star meeting	32.46
4/25/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	parent committee meeting food	246.08
4/26/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	908.72
4/11/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	supplies	9.89
4/12/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	food supplies	20.43
4/12/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	supplies	53.95
4/26/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	supplies	12.84
4/26/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	food supplies	19.24
4/28/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	5.64
4/30/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	10
4/30/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	32.5
4/20/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Infant classroom supplies	78.8
4/10/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	City-Market #0434	food and drinks for information day	42
4/17/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Usps Po 0726100536	stamps	29.4
4/4/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	City-Market #0434	classroom supplies	18.17
4/17/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Bookpeople	new books for classroom	76.87
4/21/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Ilp	science materials caterpillars and lady bug larvae	48.85
4/23/2017	XXXX-XXXX-XXXX-9183	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	89.6
4/3/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	supplies	7.96
4/3/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	school supplies	85.57
4/12/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	supplies	32.55
4/13/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	popsicles	27.6
4/14/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	30.69
4/14/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	63.96
4/13/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Creek Side Club House And	meeting with Rachel to discuss GES SPED and Students	34.4
4/14/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	67.79
4/24/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Creek Side Club House And	appetizers for team meeting	92.31
4/26/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Wm Supercenter #1199	supplies	58.89
4/5/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Stamps for student mailings	313
4/26/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Lunch for Interview Committee	32.62
4/27/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	American Musical Suppl	Sound Cords for Speakers	20.85
4/29/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Quill Corporation	8th Grade Continuation Certificates and Folders	105.83
4/6/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	PBIS Party Supplies	36.04
4/11/2017	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	55.31
4/7/2017	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Castle Peak Grill	Culture and Climate Staff Meeting	39
4/11/2017	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	City-Market #0434	Student Testing Snacks	32.31

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4/11/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Paper for Classroom	4.41
4/3/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Spanish Reading Comprehension Short Stories	23
4/4/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Weather Flip Book	2
4/10/2017	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	16.41
4/7/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Airbnb	Lodging for Teacher Conference in New Mexico	1,762.00
4/7/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitche	Staff Food	60.96
4/11/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Filing Supplies	16.8
4/12/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Recreation.Gov	Campsite Reservation for 8th Grade Field Work	219
4/26/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Glenwood Caverns Adventu	Kindergarten Student Admission to Caverns	344
4/28/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Art Supplies	67.4
4/7/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	11.54
4/11/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Gifted Classroom Supplies	373.44
4/12/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Gifted Classroom Supplies	31.86
4/13/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Gifted Classroom Supplies	83.89
4/4/2017	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Bb *child Museum Denv	1st Grade Denver Museum Admission for Fieldwork	186
4/11/2017	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Bb *child Museum Denv	1st Grade Field Work Denver Museum	26
4/5/2017	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	57.38
4/7/2017	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	School Supplies	14.84
4/7/2017	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	School Supplies	7.61
4/10/2017	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amazon.Com	School Supplies	103.75
4/10/2017	XXXX-XXXX-XXXX-3911	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	School Supplies	165.56
4/3/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Student Prizes	206.87
4/20/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Scholastic Education	Student Supplies	386.98
4/28/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Adm/shop Denver Museum	2nd Grade Admission to Museum for Field Work	300
4/6/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Services-Kindle	8th Grade Mator al Ruiseno	5.39
4/7/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com	Books for 8th Grade Spanish	25.62
4/9/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com	Spanish Verbos Flash Cards	17.86
4/10/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Spanish Classroom Supplies	71.53
4/11/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Words in Spanish	14.98
4/13/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com	Books for 6th Grade Spanish	23.92
4/14/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Spanish Book	9.99
4/3/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Impressions Of Aspen, Inc	FLAT METAL CLIP LANYARD	50.44
4/28/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Sq *dan Dougherty	JOB FAIR POSTERS, UPS GROUND SHIPPING	286.45
4/29/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	WATER	10
4/3/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Costco Whse #0637	BUTTER, CHOCOLATE, RANCH, NUTS, HALF N HALF, JET DRY, PLATES N CUPS	153.78
4/10/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	SUPPORT STAFF TABLE COVERS	17.97
4/10/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	SUPPORT STAFF PARTY SUPPLIES	37.05
4/10/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	PAPER PLATES , NAPKINS, SPOONS, TONGS	163.1
4/12/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	City-Market #0434	CRACKERS, FRUIT AND VEGGIE TRAY, PLATTER	41.76
4/13/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	City-Market #0434	BANANAS	3.52
4/13/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	City-Market #0434	COFFEE CREAMER, ZIP LOCKS	12.94
4/27/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Batsons Corner Store	NES	3.98
4/27/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Copy Plus Inc	OFFICE SUPPIES	5.33
4/27/2017	XXXX-XXXX-XXXX-4687	HUMAN RESOURCES	City-Market #0434	creamer for office	24.33
4/9/2017	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Orbitz*7257857017798	CANCELLATION PLAN CONFERNCE PBL	19
4/8/2017	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Frontier Ai	FLIGHT CONFERNCE PBL	218.4
4/10/2017	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Eai Education	FRACTION BALANCE KIT	29.29
4/13/2017	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Lakeshore Learning Mater	MAGNETIC FRAMES-COUNT AND LINK-DOT ART PAINTERS	59.22
4/13/2017	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Eai Education	MAGNETIC ERASER-NUMBER LINE-MARKERS-NUMBER SLIDERS	106.77
4/3/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	AC ADAPTER CHARGER	27.96
4/5/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	COFFEE CREAMERS	35.18
4/14/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	BLACK TONER	330.22
4/24/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	WHITE OUT-RULERS-STAPLER-TAPE-GLUE STICKS-MAMAGNETS-RUBBER BANDS-FOLDER FILES-LABELS-FOLDERS-SENTENC *	299.25
4/8/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Southwes	FLIGHT OAKLAND	374.96
4/19/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Costco Whse #0637	DR PEPPER- COKE- DIET COKE-CHEEZIT-FRITOS- COFFEE PICNIC PACK	112.79
4/30/2017	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	City-Market #0426	JUICE SPOONS- TABLE CLOTH-PLATES-DECORATIONS-	39.22
4/7/2017	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	Learning A-Z	109.95

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4/10/2017	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	City-Market #0426	MILK- EGGS-CANDY-	9.5
4/10/2017	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Wal-Mart #1199	LETTERHEAD- STICKERS-POSTITS-ORGANIZER-MARKERS-TAPE-TAPE DISPENSER- TAPE	46.23
4/6/2017	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	ROCKET LAUNCH SET	33.72
4/6/2017	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Amazon Mktplace Prmts	MOTOR CONSTRUCTION KIT	51.2
4/5/2017	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Costco Whse #0637	CHALK-BALLOONS-WATER	36.97
4/11/2017	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Paypal	Purchase Paypal	5.99
4/11/2017	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Paypal	BURLAP SACK RACE BAGS	17.65
4/11/2017	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Paypal	SOCCER GOAL-FOOTBALL STRAPS-ANCHOR BALL TRAINING	62.98
4/11/2017	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Wal-Mart #1199	POOL-EASTER BUCKET-SPRAY PAINT-SPOON SET-CROCHET THREAD-BALLOONS-CUPS-TOYS-FUN POPS-	73.16
4/12/2017	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Otc Brands, Inc.	BOCCEE BALL SET-RAINBOW RELAY BATONS-GLASS MARBLES	44.46
4/13/2017	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Physical Education Equ	DODGE BALLS	71.91
4/12/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	EXPO MARKERS	24.72
4/12/2017	XXXX-XXXX-XXXX-4331	JUNE CREEK ELEMENTARY	Frontier Ai	FLIGHT CONFERENCE	187.4
4/3/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Purchase United	85
4/4/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Hotel Van Zandt F&b	Purchase Hotel Van Zandt F&b	80.12
4/5/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Royal Blue Grocery #5	Purchase Royal Blue Grocery #5	9.33
4/5/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sq *atx Coop Taxi # 468 G	Purchase Sq *atx Coop Taxi # 468 G	10.2
4/5/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Purchase United	60
4/5/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Eberly	Purchase Eberly	95.02
4/6/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sq *lone Star	Purchase Sq *lone Star	30.6
4/6/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Dia Parking Operations	Purchase Dia Parking Operations	57
4/12/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Safco Products Company	Purchase Safco Products Company	715
4/12/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Southwes	Purchase Southwes	30
4/12/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Southwes	Purchase Southwes	374.96
4/23/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia7250411532518	Credit Voucher Expedia7250411532518	-253.54
4/23/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Connections	Purchase Connections	2.71
4/23/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Dia Parking Operations	Purchase Dia Parking Operations	15
4/23/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Purchase United	60
4/24/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia 7250399230929	Credit Voucher Expedia 7250399230929	-48.6
4/29/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Elways	Purchase Elways	60
4/29/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Purchase United	25
4/30/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Crema Cafe	Purchase Crema Cafe	4.71
4/30/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sq *liquiteria	Purchase Sq *liquiteria	9.49
4/30/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Market In The Square	Purchase Market In The Square	23.39
4/30/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Bos Taxi 1702	Purchase Bos Taxi 1702	50
4/7/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	United	Purchase United	496.4
4/10/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Dominos 6277	Purchase Dominos 6277	47.45
4/22/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	10.28
4/24/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	20.57
4/24/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	75
4/24/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Luigis Pasta House	Purchase Luigis Pasta House	35
4/24/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Luigis Pasta House	Purchase Luigis Pasta House	66
4/29/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	2.05
4/29/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
4/29/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
4/29/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	2.05
4/30/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
4/30/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
4/29/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	United	Purchase United	25
4/30/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
4/30/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon Video On Demand	Purchase Amazon Video On Demand	2.05
4/30/2017	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	Purchase Amazon Video On Demand	2.05
3/29/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Riverwalk	Credit Voucher Westin Riverwalk	-6
4/2/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Wolf Gang Puck Express	Purchase Wolf Gang Puck Express	6.75
4/3/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hyatt Grand Conv Ctr F&b	Purchase Hyatt Grand Conv Ctr F&b	9.64
4/3/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Riverwalk Dining	Purchase Westin Riverwalk Dining	28.82
4/4/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Tst* Casa Rio Mexican Foo	Purchase Tst* Casa Rio Mexican Foo	18.32

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4/4/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Marriott Sn Antonio F&	Purchase Marriott Sn Antonio F&	18.24
4/5/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Riverwalk Dining	Purchase Westin Riverwalk Dining	10.74
4/5/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Marriott Sn Antonio F&	Purchase Marriott Sn Antonio F&	34.81
4/5/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Ruths Chris Steak	Purchase Ruths Chris Steak	36.85
4/6/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Riverwalk Dining	Purchase Westin Riverwalk Dining	6.41
4/6/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Rk Culinary Group Llc	Purchase The Rk Culinary Group Llc	15
4/6/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hyatt Regency Sanant F&b	Purchase Hyatt Regency Sanant F&b	26.65
4/7/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Yellow Cab San Antonio	Purchase Yellow Cab San Antonio	6
4/7/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Riverwalk Dining	Purchase Westin Riverwalk Dining	6.41
4/7/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Sq *luis Garcia Cab Servi	Purchase Sq *luis Garcia Cab Servi	6.9
4/7/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Rk Culinary Group Llc	Purchase The Rk Culinary Group Llc	13
4/7/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Marriott Sn Antonio F&	Purchase Marriott Sn Antonio F&	20.16
4/7/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Ups Store 4180	Purchase The Ups Store 4180	31.49
4/8/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Sq *yellow Cab Gosq.Com	Purchase Sq *yellow Cab Gosq.Com	6.25
4/8/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Yellow Cab Austin	Purchase Yellow Cab Austin	31.7
4/8/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Westin Riverwalk Dining	Purchase Westin Riverwalk Dining	6.41
4/9/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	American Air	Purchase American Air	25
4/12/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Southwes	Purchase Southwes	30
4/12/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Southwes	Purchase Southwes	477.46
4/17/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Panera Bread #3089	Purchase Panera Bread #3089	7.98
4/17/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Mt Fuji Japanese Sushi	Purchase Mt Fuji Japanese Sushi	12.95
4/19/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	50.74
4/22/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Ncsm	Purchase Ncsm	85
4/28/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	City-Market #0434	Purchase City-Market #0434	54.44
4/29/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	266.25
4/10/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	NTI	39.88
4/13/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Red Canyon Cafe	NTI Dinner	187
4/26/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Fiestas Cafe & Cantina	CMCInternMtg	302.25
4/26/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Cedars Flower Shop	Purchase Cedars Flower Shop	35
4/26/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Henrys Chinese Cafe	Purchase Henrys Chinese Cafe	32.5
4/10/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	14.87
4/4/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	7.29
4/4/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	38.14
4/6/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Backstreet Bistro	Purchase Backstreet Bistro	18.56
4/6/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Ken & Sues	Purchase Ken & Sues	51.8
4/7/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Cenex Basin Co09879966	Purchase Cenex Basin Co09879966	23.61
4/7/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Jean Pierre Bakery	Purchase Jean Pierre Bakery	30.68
4/7/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Chimayo Stone Fired Ki	Purchase Chimayo Stone Fired Ki	47.4
4/7/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	General Palmer Hotel	Purchase General Palmer Hotel	149
4/9/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Kum & Go #2926	Purchase Kum & Go #2926	32.19
4/13/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Dollar Rent A Car	Purchase Dollar Rent A Car	124.88
4/26/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	45.99
4/11/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	656.3
4/13/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	21.73
4/9/2017	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	29.49
4/9/2017	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	191.65
4/10/2017	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	44.22
4/13/2017	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	5.99
4/10/2017	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/Bill	Purchase Amazon.Com Amzn.Com/Bill	34.92
4/17/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Assoc Superv And Curr	Purchase Assoc Superv And Curr	20.06
4/25/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	39.2
4/26/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Batson's Corner Store	Purchase Batson's Corner Store	30.2
4/26/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	41.27
4/27/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Oyashi Llc	Purchase Oyashi Llc	87.13
4/28/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	Purchase Westerneaglewecmrd	32
4/28/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	32.23
4/28/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	218.08
4/28/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	372.95

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4/29/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Treering Yearbooks	Purchase Treering Yearbooks	34.97
4/20/2017	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	19.4
4/29/2017	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	16.76
4/10/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	138.5
4/11/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	70
4/12/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	56.95
4/7/2017	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Treering Yearbooks	Purchase Treering Yearbooks	13.49
4/7/2017	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Treering Yearbooks	Purchase Treering Yearbooks	121.41
4/11/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Village Market	Purchase Village Market	36.14
4/13/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	COSTUME FOR PLAY	17.49
4/13/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	COSTUME FOR PLAY	20.71
4/13/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	COSTUME FOR PLAY	26.85
4/14/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	TOP TIE SET	15.64
4/14/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	COSTUME FOR PLAY	53.95
4/17/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Amazon Mktplace Pmts	COSTUME FOR PLAY	81.3
4/12/2017	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Family Dollar #8539	MIRROR;THREAD;FORKS;TAPE	18.25
4/6/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Paypal	TOY ASSORTMENT	62.98
4/13/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	City-Market #0434	GLUE;COTTON BALLS;TOOTHPICKS;MARSH MELLOWS	19.21
4/5/2017	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Mystery Science	CLASSROOM MEMBERSHIP	99
4/17/2017	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PENCIL HOLDER;SCISSORS;INSTRUMENT TOYS	97.3
4/3/2017	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Mackin Educational Resour	BOOKS FOR LIBRARY	291.52
4/27/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	FLOWERS FOR LONG TERM SUB	5.98
4/27/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	STAFF BREAKFAST	16.99
4/27/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	BREAKFAST FOR PARAPROFESSIONALS	132.39
4/8/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	CANDY	7.93
4/12/2017	XXXX-XXXX-XXXX-1113	RED HILL ELEMENTARY	Bsn*sport Supply Group	BEACH BALLS;DECK RINGS	54.95
4/14/2017	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon Mktplace Pmts	MULTIPLE MEANINGS FUN DECK CARDS	45.79
4/18/2017	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amazon Mktplace Pmts	GRAMMAR TALES TEACHING GUIDE	34.23
4/4/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Replacementlaptopkeys	KEY REPLACEMENT FOR CHROME BOOK	14.9
4/4/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	KINDERGARTEN REGISTRATION LUNCH	43.45
4/6/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Heidi's Brooklyn Deli	LUNCH PROVIDED FOR INTERVIEW COMMITTEE	90.4
4/14/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Zymetrical.Com	COSTUME FOR ASSEMBLY	125.28
4/17/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon.Com	TRASH CAN WITH LID	21.47
4/17/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Scholastic Reading Club	FIRST GRADE READING CLUB	154
4/5/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	INTERVIEW COMMITTEE LUNCH	108
4/6/2017	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	CONSTRUCTION PAPER;PAINT;WATERCOLORS	54.81
4/3/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	LITERACY ACTIVITIES	6
4/3/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	FIRST GRADE MATH CENTERS	22.5
4/5/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	FRACTIONS ACTIVITIES;MULTIPLICATION GAMES	2.5
4/9/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
4/4/2017	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon Mktplace Pmts	ERASERS;PENCILS;PENCIL GRIPS	54.91
4/8/2017	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Amazon Mktplace Pmts	TEST TAKING STRATEGIES;FIDGET TOYS;HANGING CLIPS	67.26
4/6/2017	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Amazon Mktplace Pmts	PAPER CLIPS;STRESS RELIEF BALLS;FIDGET TOYS	82.04
4/12/2017	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Ridleys 1137	VEGETABLE SEEDS	13.52
4/13/2017	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Teacherspayteachers.Com	THIRD GRADE MATH	2
4/5/2017	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Costco Whse #0637	DINNER ROLLS; WHIP CREAM COFFEE MATE	27.25
4/13/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	18.16
4/13/2017	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Cheaptotes.Com	Purchase Cheaptotes.Com	50.04
4/14/2017	XXXX-XXXX-XXXX-0499	RED SANDSTONE ELEMENTARY	Really Good	Purchase Really Good	196.28
4/4/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442	12.95
4/4/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Usps Po 0792250544	Purchase Usps Po 0792250544	98
4/13/2017	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	119.57
4/5/2017	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	City-Market #0442	Credit Voucher City-Market #0442	-6.75
4/10/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.49
4/13/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	44.85
4/9/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.88
4/15/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	17.42

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4/5/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	The 415	Purchase The 415	32.5
4/7/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Right Coast Pizza	Purchase Right Coast Pizza	25.4
4/8/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Homewood Suites	Purchase Homewood Suites	269.66
4/27/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Smk	Purchase Smk	26
4/27/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Modmarket	Purchase Modmarket	49.23
4/30/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Purchase City-Market #0434	34.94
4/11/2017	XXXX-XXXX-XXXX-2731	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	71.4
4/7/2017	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	35.84
4/6/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Quill Corporation	Purchase Quill Corporation	11.85
4/6/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Quill Corporation	Purchase Quill Corporation	11.99
4/6/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Quill Corporation	Purchase Quill Corporation	13.59
4/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	City-Market #0434	Purchase City-Market #0434	17.99
4/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	272.85
4/11/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Replacementlaptopkeys	Purchase Replacementlaptopkeys	9.9
4/12/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	29.04
4/12/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	347.84
4/14/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Purchase Vail Mtn Coffee & Tea	89.5
4/27/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	218.08
4/13/2017	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	222.31
4/12/2017	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	149.52
4/12/2017	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	11.78
4/12/2017	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	18.72
4/12/2017	XXXX-XXXX-XXXX-4307	RED SANDSTONE ELEMENTARY	Amazon Mktpplace Pmts	Purchase Amazon Mktpplace Pmts	19.97
4/10/2017	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	49.8
4/10/2017	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	76.42
4/11/2017	XXXX-XXXX-XXXX-4588	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	57.17
4/2/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Virgin Amer	conference	336.41
4/4/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Quality Suites Evergreen	conference	-226.51
4/26/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Colorado Association Of S	CASE conference	395
4/27/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Beaver Run Resort	CASE conf. Phil	167
4/4/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	City-Market #0434	Career X	99.8
4/4/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Smiling Moose Deli - Edwa	Career X	398
4/24/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Dining Hall	GCMS college visit	384.75
4/26/2017	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Copy Plus Inc	Shipping charge	70.01
4/13/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	City-Market #0426	Supplies for Transition class	15.25
4/24/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Vistapr*vistaprint.Com	Materials for Transition Students	185.4
4/27/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Transition Class	70.49
4/28/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Items for Transition Class	2.49
4/27/2017	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	City-Market #0434	Snacks for meeting	35.45
4/29/2017	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	City-Market #0434	Snack for meeting	31.9
4/28/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Materials for students	286.48
4/6/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Heidi's Brooklyn Deli	Lunch for meeting	45.31
4/3/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Totes for kits	182
4/4/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Protocols for psychs	15
4/5/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Day Planners	39.98
4/6/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Materials for Assistive Tech	59.9
4/6/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Materials for Assistive Tech	68.36
4/6/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Materials for Assistive Tech	225.98
4/6/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Materials for Assistive Tech	309.9
4/7/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Materials for Assistive Tech	83.96
4/11/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktpplace Pmts	Assistive Tech Equipment	1,018.86
4/11/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Easel pads for CF	156.09
4/5/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Materials for GT Specialists	34.95
4/7/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Expert Burger One Eage	Lunch for GT specialists during meeting	83.96
4/10/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	The Dusty Boot Steakhouse	Lunch with staff member	31
4/11/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Town Of Vail Parking	Parking for Vail Centre workshop	25
4/12/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Sq *pizza One	Pizza for SEAC meeting	38.48



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4/13/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for students	45.08
4/13/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for students	62.57
4/25/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Special Learning Inc	Materials for students	40.47
4/29/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	City-Market #0434	Autism Day at Gypsum Rec	32.63
4/29/2017	XXXX-XXXX-XXXX-9290	SPECIAL EDUCATION	Costco Whse #0637	Autism Day at Gypsum Rec	49.75
4/15/2017	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	Sheraton Denver	Credit Voucher Sheraton Denver - tax refund	-99.12
4/3/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Microsoft	Purchase Microsoft	69.99
4/19/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Buffalo Wild Wings 0378	Purchase Buffalo Wild Wings 0378	14.15
4/20/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Chilis Grand Junction	Purchase Chilis Grand Junction	23.66
4/21/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Association Of S	Purchase Colorado Association Of S	395
4/22/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Purchase New York Times Digital	20
4/22/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Doubletree Hotel Grand Ju	Purchase Doubletree Hotel Grand Ju	201.38
4/25/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Corner Store 4111	Purchase Corner Store 4111	76.08
5/1/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.99
4/15/2017	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	Sheraton Denver	Credit Voucher Sheraton Denver - Tax refund	-83.64
4/6/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Learning Forward	Annual - Yr Affiliate membership	135
4/6/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Learning Forward (Lf)	Additional membership and tools for learning products	227
4/3/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Finance Class supplies	10.49
4/4/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Finance Class Dinner - adults	1,236.25
4/4/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Fnance Class - Babysitting	60.5
4/6/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	P.S. I Love You Flowers &	Memorial Flowers - Board Family	83
4/10/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team supplies	41.8
4/12/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Dinner/meeting supplies	77.95
4/12/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board Meeting Dinner	287.5
4/24/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Meeting Supplies	27.97
4/26/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team Supplies	15.99
4/26/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Board Meeting Dinner	260
4/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*byj9nkgdhd75	Software subscription	9.99
4/5/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	In *vail Valley Partnersh	Purchase In *vail Valley Partnersh	800
4/11/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Town Of Vail Parking	Purchase Town Of Vail Parking	25
4/14/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wpy*efec Evening Of Stars	Purchase Wpy*efec Evening Of Stars	32.23
4/17/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*h2rr29pfbbyw	Purchase Dropbox*h2rr29pfbbyw	9.99
4/23/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Colorado Association Of S	Purchase Colorado Association Of S	395
4/23/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	109.85
4/24/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Highline Sports Enterta	Purchase Highline Sports Enterta	75
4/24/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	The Dusty Boot Steakhouse	Purchase The Dusty Boot Steakhouse	95
4/24/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Beaver Run Resort	Purchase Beaver Run Resort	167
4/25/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Grand Ave Grill	Purchase Grand Ave Grill	64.65
4/27/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Ticino Italian Restaurant	Purchase Ticino Italian Restaurant	63.7
4/27/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	156.06
4/30/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Lzmqgc65z2	Purchase Facebk Lzmqgc65z2	99.93
4/6/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase Lynda.Com, Inc.- monthly subscription	34.99
4/17/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Name badges	34.36
4/21/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Copies	55.2
4/27/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*mwrn74jwzqtf	Purchase Dropbox monthly invoice	9.99
4/15/2017	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	Sheraton Denver	Credit Voucher Sheraton Denver - Tax refund	-83.64
4/15/2017	XXXX-XXXX-XXXX-3580	SUPERINTENDENT	Sheraton Denver	Credit Voucher Sheraton Denver - Tax refund	-68.16
4/15/2017	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	Sheraton Denver	Credit Voucher Sheraton Denver - Tax refund	-83.64
4/15/2017	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	Sheraton Denver	Credit Voucher Sheraton Denver - Tax refund	-83.64
4/3/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.19
4/25/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	streaming	151.03
4/27/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Dri*bitrecover Mbox Co	supplies	39
4/29/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Zones Inc	streaming	161.47
4/30/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Zones Inc	streaming	24.66
4/24/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	network hardware	91.59
4/4/2017	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Dominos 8656	Credit Dominos	-8.02
4/3/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Tryten Technologies	laptop locks	74.29

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4/3/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #hkk7531	keyboard & monitors	118.01
4/4/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop screen	43.09
4/4/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #hkt0898	mounts	55.97
4/5/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ifixit.Com	supplies	37.55
4/5/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #hlc8084	LED monitor	211.07
4/6/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	battery/screen	69.6
4/10/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #hiv5975	credit	-55.97
4/11/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	cables	59.16
4/14/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboards	36.88
4/14/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screens	101.76
4/17/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Nor*northern Tool	carts	428.51
4/19/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ncs*applecare	exam	15
4/19/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ncs*applecare	exam	15
4/20/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ncs*applecare	exam	15
4/26/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	Ethernet cables	598.9
4/14/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	13.94
4/24/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	11.98
4/28/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	28.92
4/4/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Eb Rfv Edtech Summit	training	27.37
4/6/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	meeting	64.54
4/6/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Google *services	supplies	72.03
4/12/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	630
4/3/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon.Com	supplies	23.7
4/4/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazonprime Membership	membership credit	-91.08
4/18/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Iste	supplies	53.84
4/26/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0726100536	YP365 BILLING	0.7
4/10/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Huskyliners	FLOOR LINERS FOR NEW VEHICLES	1,110.70
4/20/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Shoepquipmentparts	AIR VALVE FOR TIRE CHANGER	138.39
4/11/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	John Elway Chevrolet	SPARE KEYS FOR NEW VEHICLES	178.96
4/14/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	AAA BATTERIES	53.91
4/19/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Transtwest Trucks	MAINTENANCE TRUCK SPARE KEYS	300
4/21/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Suburban Toppers	BACK UP CAMERAS FOR NEW MAINTENANCE TRUCKS	1,315.00
4/4/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	The Home Depot #1525	EBB RECYCLING CONTAINER HOSE NOZZEL FOR WASH BAY	58.39
4/5/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Corner Store 0633	NEW VEH FUEL LOST RECEIPT JSHOUN	10.69
4/7/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Vail Lock, Key & Safe	11 KEY RINGS FOR NEW WHITE FLEET VEHICLES	30.25
4/12/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Vail Lock, Key & Safe	KEY HOLDER FOR ALL NEW WHITE FLEET	66
4/26/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	The Home Depot #1525	DISINFECTANT SPRAY VACUUM FILTERS FOR SHOP VAC	86.82
4/6/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Co Dept Of Labor A	FUEL TANK REGISTRATION	36.55
4/7/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Co Motor Vehicle S	LICENSE PLATES FOR SIX NEW VEHICLES	67.66
4/4/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	TRI SPINNERS FIGET SPED STUDENTS	19.5
4/5/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com	BOOKS WHY MOTIVATIN PEOPLE DOESNT WORK THE NEW SCIENCE OF LEADING ENERGIZING	18.99
4/9/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	TRI SPINNERS FIGET SPED STUDENTS	74.08
4/13/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com Amzn.Com/bill	BOOKS THE COACHING HABIT A MODEL FOR CHANGE IN BUSINESS GOVERNMENT COMMUNITY	34.31
4/19/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	SANDALAS HAND SPINNER FOR BUS RIDERS	12.3
4/20/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Mktplace Pmts	TYZEST FIGET SPINNERS BUS RIDERS	22
4/20/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	National Pen Co Llc	MATTE PARAGON PENS TRANSPORTATION EMPLOYEES	122.71
4/23/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon.Com Amzn.Com/bill	LAVENDER BLUE AND TWO TONE FOLDERS	50.98
4/24/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	TAMMY SCHIFFS MEETING STUDENT ON OUR BUSES WATERS COOKIES CUPCAKES	38.95
4/26/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	KEYBOARD BATTERIES AA AND AAA	149.48
4/27/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	MNI MEETING WITH TRANSPORTION DRIVER DOUNTS MUFFINS PLATES NAPKINS	29.54
4/3/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	55.44
4/9/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Residence Inn By Marri	Purchase Residence Inn By Marri	449.34
4/4/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	paint brushes	11.51
4/5/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Noodles & Co 147	Food while at a conference	17.23
4/5/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Officemax/officedepot6604	Purchase Officemax/Officedepot6604	11
4/6/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Otto Pint	Food while at a conference	61.55
4/7/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Otto Pint	Food while at a conference	46.28

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4/8/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Starbucks Store 11169	Food and drink at conference	12.2
4/8/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Totally 80s Pizza	Food while at a conference	13.44
4/9/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Residence Inn By Marri	Hotel for Conference	361.02
4/17/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	22.71
4/18/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	15.5
4/25/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	18.9
4/25/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	37.94
4/25/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	103.59
4/25/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	125.64
4/25/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	292.56
4/25/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	462.07
4/26/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	29.9
4/26/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	65.49
4/26/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	154.07
4/27/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	93.55
4/11/2017	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	86.8
4/7/2017	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	55.07
4/2/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Safeway Store 00006312	food for classroom function	22.73
4/7/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	168.03
4/10/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	In *growing Spaces, Llc	Purchase In *growing Spaces, Llc	317.2
4/4/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	44.94
4/5/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	41.06
4/7/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktp lace Pmts	Purchase Amazon Mktp lace Pmts	22
4/4/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	54.89
4/5/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	32.52
4/12/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Audible	Purchase Audible	15.38
4/4/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	168.45
4/5/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	11.47
4/6/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	56.44
4/7/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	23.14
4/12/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Taco Bell#22348	Purchase Taco Bell#22348	12.43
4/7/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Dbc	Art Supplies Dick Blick	462.13
4/17/2017	XXXX-XXXX-XXXX-4091	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	694.19
4/10/2017	XXXX-XXXX-XXXX-4505	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	233.16
4/4/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	15.29
4/6/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	9.98
4/6/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	97.43
4/6/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Reelhouse Media Ltd.	Purchase Reelhouse Media Ltd.	4
4/8/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Google *youtube Videos	Purchase Google *youtube Videos	4.11
				Debit Total	121,796.01
				Credit Total	-2,113.21
				Total	119,682.80