

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 02/02/2017 to 03/01/2017

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/31/2017	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	utility knives	21.18
2/23/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	teacher break room supplies	14.78
2/28/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	teacher break room treat	36.93
2/24/2017	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	24.08
2/3/2017	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	10.28
2/9/2017	XXXX-XXXX-XXXX-1360	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	27.4
2/2/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	teacher pay	5
2/2/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	teachers pay	4
2/19/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Planbook.Com	Planbook	12
2/2/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	testing parcc materials	279.74
2/2/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	The Home Depot #1525	duct tape	35.82
2/6/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	City-Market #0426	teacher mtg. supplies	51.42
2/24/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Video On Demand Am	video on demand	2.05
2/15/2017	XXXX-XXXX-XXXX-3507	AVON ELEMENTARY	Lakeshore Learning #24	paper tablets	23.98
2/2/2017	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	22.99
2/2/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Triumph Learning	testing materials	354.81
2/16/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	teacher break room supplies	15.57
2/20/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	break room supplies	17.97
1/28/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Cheyenne Mountain - Re	refund Cheyenne Mountain conference	-9.66
2/4/2017	XXXX-XXXX-XXXX-4174	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	13.76
2/6/2017	XXXX-XXXX-XXXX-4182	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	5.96
2/4/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	72.39
2/19/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	5.76
2/20/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	29.88
2/22/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	tax refund	-0.76
2/24/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	356.54
2/7/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Ppw Popularwdwrkngma	supplies	21.99
2/21/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	CTE for Wible/Lindbloom	498
2/27/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	200.76
1/31/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	47.9
2/9/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	116.88
2/22/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	40.85
2/28/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	303.14
2/21/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	55.22
2/28/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	11.72
2/2/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand	supplies	7.99
2/5/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	37.99
2/6/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	57.92
2/8/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	class	40.2
2/13/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	37.05
2/16/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	518.38
2/25/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	59.12
2/6/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	330.78
2/7/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	11.56
2/9/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	378.86
2/27/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	156.17
2/2/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	spreader for ice melt	49.94
2/4/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Hyatt Hotels Denver Cc	rooms	512.94
2/4/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Hyatt Hotels Denver Cc	rooms	512.94

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2/9/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	camera wrestling	199
2/4/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Hyatt Hotels Denver Cc	rooms	512.94
2/16/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Denver Centra	wrestling states	164
2/16/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Denver Centra	wrestling states	164
2/16/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Quality Inn Denver Centra	state wrestling	164
2/24/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Steamboat Sp	alpine state ski	209
2/24/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Rabbit Ears Motel	room late refunded	298
2/24/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Rabbit Ears Motel	wrong room charge	-298
2/9/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	meeting	32.88
2/14/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	bulb	18.98
2/23/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Adorama Inc	AP recorders	1,273.74
2/24/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	The Mt Pit	rights for musical	606
2/24/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Adorama Inc	recorder	48.99
2/8/2017	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	166.62
2/20/2017	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	188.51
2/21/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Office Depot #1080	supplies	70.98
2/25/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	35.18
2/3/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	5.91
2/8/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	14.25
2/17/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand	wrong card purchase refunded back to card	30.86
2/20/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	11.99
2/24/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	111.88
2/17/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Collegeboardworkshops	Conference Qualman	410
2/20/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Frontier Ai	conference Qualman	174.4
2/21/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Hilton Disney World	conference Qualman	219.38
2/2/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	111.65
2/7/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	book	13.99
2/20/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	8.75
1/31/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Glazier Digital Vault	coaches clinic	299
2/13/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Blue Chip Athletic Inc	Purchase Blue Chip Athletic Inc	142
2/24/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Donovan Pavilion Mgmt	prom	750
2/24/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Local Joes Pizza And Subs	meeting	36.45
2/9/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	96.93
2/22/2017	XXXX-XXXX-XXXX-4620	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	6.42
2/1/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Cliff Keen Athletic	Athletic supplies	129.27
2/2/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	6th grade	29.09
2/19/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	6th grade	45.19
2/23/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Mobile Orde	used wrong card accidently	10.96
2/24/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	6th grade	29.01
2/24/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Eastbay	Athletic supplies	185.12
2/24/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Mf Athletic & Perform Be	Athletic supplies	378.35
2/27/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	6th grade	39.84
2/8/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	gym supplies	140.34
2/8/2017	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Carolina Biologic Supply	class supplies	227.7
1/5/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Sq *kellie Krasovec Acupu	Credit Voucher	-130.08
2/9/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Vail Vision	Credit Voucher	-185.25
2/1/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	86.92
2/9/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Stamps	294
2/15/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Officemax/officedepot6604	office supplies	205.74
2/26/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	15.32
2/27/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	42.47
1/31/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	16.88
1/31/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	Shop	67.53
2/2/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop	37.9
2/2/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop	64.9
2/3/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop	8.98
2/4/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop	17.98
2/7/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	97.06

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2/22/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop	28.91
2/22/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop	29.65
2/11/2017	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Courtyard Cherry Creek	Conference	116.1
2/11/2017	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Courtyard Cherry Creek	conference	116.1
2/11/2017	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Courtyard Cherry Creek	conference	116.1
2/3/2017	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Sq *the French 75	office	52.83
1/31/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market Sss	credit	-0.28
2/4/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	31.45
2/6/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	office supplies	297.44
2/9/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	office supplies	46.04
2/3/2017	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art supplies	2.23
2/1/2017	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Village Market	sunshine club	37.1
2/2/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office supplies	37.97
2/27/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	11.54
1/31/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	media	135.97
2/25/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media	53.68
2/20/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class supplies	4
2/18/2017	XXXX-XXXX-XXXX-3572	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	10.98
2/8/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	91.75
2/8/2017	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	17.26
2/23/2017	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Books Are Fun Iv	class supplies	15
2/8/2017	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #0986	class supplies	9.4
2/10/2017	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class supplies	16.95
2/19/2017	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #0986	class supplies	11.82
2/23/2017	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class supplies	8.5
2/10/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Sq *stellas Gourmet Coff	conference	23.8
2/9/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Thirsty Lion Gastropub	Conference	73.75
2/5/2017	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	Penpal Schools	penpal program for 5th graders	25
2/2/2017	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Real Jalisco Inc	day after Open House all classes presentation and tour staff reward lunch	222.26
2/1/2017	XXXX-XXXX-XXXX-0248	BRUSH CREEK ELEMENTARY	Penpal Schools	penpal subscription	25
2/14/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Amazon.Com	STEM motors	30.8
2/19/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Target 00015255	STEM utility tubs	19.96
2/22/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Batsons Corner Store	STEM tagboard	11.04
2/26/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	clear files paper clips	16.1
2/26/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	STEM fasteners clear files	22.37
2/8/2017	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	kindness cookies supplies	68.06
2/9/2017	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	City-Market #0434	kindness cookies project supplies	17.2
1/31/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Mydoc Productions	Screenagers documentary	650
2/7/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Western Slope Beverage	water jugs for staff water cooler	173.65
2/9/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Costco Whse #0637	baby shower supplies food for Health Assisatnt baby shower first baby	234.56
2/22/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	postage for penpal letters	14.7
2/23/2017	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	Express Medals	Biathlon medals	101.79
2/7/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Batsons Corner Store	classroom supplies	34.72
2/26/2017	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	City-Market #0434	ice cream reward party for great achievements	5.98
2/22/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	handmade pocket journals	9.99
2/23/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	art books	177.59
2/9/2017	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	City-Market #0434	Valentines Day party treat for all students	32.13
2/2/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	postage on sending student records	13.82
2/20/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	teacher recognition and appreciation coffee supplies purified water candy mints	131.75
2/24/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	toner cartridges	322.06
2/28/2017	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	math fact triangles	5
2/14/2017	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	outlet surge protector drill bit custodial supplies	48.88
2/6/2017	XXXX-XXXX-XXXX-1584	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	accidental personal charge check provided	4.99
2/3/2017	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	mod needs teacher supplies ten frames cards student number lines math dice tub craft sticks	224.09
2/16/2017	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazonprime Membership	membership amazon prime	49
2/27/2017	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	membership A-Z for mod needs teacher	109.95
2/28/2017	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazonprime Membership	Credit	-49
2/3/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	fluency scripts for 3rd grade	45.99

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2/3/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	teacher appreciation and staff meeting suppliessnacks flowers	54.32
2/6/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Connect 2 learn teacher meeting snacks	15.98
2/7/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pazos Pizza - Eagle	PTA meeting pizza	135.3
2/10/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	staff lounge coffee creamers, wipes and meeting supplies	55.17
2/22/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	counselor MEETING food	53.91
2/10/2017	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	books	33.13
2/11/2017	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	surge protector for chrome books	9.88
2/8/2017	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Macservice	three chargers	147
2/23/2017	XXXX-XXXX-XXXX-3879	BRUSH CREEK ELEMENTARY	Prufrock Press Book Magaz	reading comprehension supplies Jacob's ladder	275
2/9/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - LED Bulbs	34.17
2/21/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop Stock - Batteries 7AH	123.84
2/24/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Pri*primex Wireless	Shop Stock - 5 Primex Clocks	744.71
2/1/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS Science Rm. - Caps	15.04
2/2/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Shop Tools - RSES P-1 Seal	11.55
2/8/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Long Bldg. Technologies	BMHS Media Center-Motor & Cage	575.4
2/14/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	RSES - Water seal kit & throttle bushing	409.05
2/16/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES W. Main - Putty/coupling & tees	88.14
2/20/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	District Neutralizer Media - Boilers	70
2/20/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BMHS P-1 Seal Kit	404.99
2/21/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS Rm. 161B - Valve Fittings	34.53
2/22/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS Rm. 161B - Hose Caps	11.01
2/22/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop Tools - Leak Detector & Mini cutter	42.15
2/23/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	BMHS - AHU-2 Actuator	188.89
2/23/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/Denver	GCMS Rm. 161B - Actuators	204.56
2/28/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS Rm. 161B - Belimo Valves	189.24
2/1/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES - Handwash sink replacement parts	813.04
2/1/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	RCH-E - Brass valves & supply line	20.6
2/5/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Gih*globalindustrialeq	HPS - Water Bottle Filler	453.9
2/6/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop Stock - Connectors & Cable	38.09
2/14/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - PVC Coupling	7.54
1/31/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	VSSA Snowblower - Fasteners	6.37
2/1/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto Parts	VSSA Snowblower - V-Belt & Gasket Scraper	26.59
2/3/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto Parts	Truck# 332 - Wiper Blades	27.98
2/14/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	VSSA - Single Fire Extinguisher	12.14
2/27/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - 5 - 50' Extension Cords	174.85
1/31/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	VSSA - Snow removal equip. return	-52.37
2/1/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA Snowblower- Poly Slide Shoes	55.94
2/14/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock - Drywall mud mix	17.7
2/16/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES - Basket Strainer	3.46
2/17/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	GES - 22 gal. Ext. Tube	14.79
2/17/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	DO Housing - Stock Deck Paint	204.6
2/20/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	GCMS - Paint	370.39
2/21/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	JCES Gym Chainbar-Cap Screws & lags	33.49
2/21/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	GES - Steel Studs & Hex Bolts	12.02
2/27/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS Counseling Ofc. - Blinds	51.26
2/3/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Plow blade - Combo Wrench & bolts	6.69
2/3/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES Preschool - Snow removal pick axe & wrench	49.38
2/8/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	RSES/VSSA Snow Removal - Pick Axe	30.6
2/8/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Steamboat Power Sports	Kubota Snowblower - Shear Bolts & hitch pin	196.26
2/10/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	HPS Plow Blade - Hex Bolts & Nuts	13.1
2/21/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Coleman Equipment Inc	Grounds - Skidsteer Windshield	455.14
2/24/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Tractor - Lag screws & hex bolts	20.14
2/2/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Lowes #01905	EBB Housing - Microwave return	-129
2/6/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	JCES Dishwasher - Supply line	17.98
2/22/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ww Grainger	Truck/Shop Stock - Synthetic Oil	37.41
2/2/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lowes #01905	GES Microwave Sales Tax refund	-84.71
2/2/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Lowes #01905	JCES Dishwasher & GES Microwave	912.71
2/3/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Wylaco Const Supply Co	GES - Chain & S-Hooks	18.84

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2/8/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	EVHS/GCMS - Floor machine & vacuum parts	276.55
2/21/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Copper Fittings & Tubing	87.67
2/21/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Toilet Seats	97.76
2/2/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Berthod Motors-John Deer	Grounds-Snow Blower blade & Power washer wand	151.29
2/3/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Weingartz Supply - Online	Grounds Tractor - Cutting Blade	77.99
2/6/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Cable Ties & Battery jumper	80.83
2/7/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Weingartz Supply - Online	Broom Brushes Kit	551.66
2/10/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Weingartz Supply - Online	52" Brush - Chain Sprockets & Guide	227.35
2/14/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	McGee Company	Credit for incorrect charge	-80.86
2/14/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	McGee Company	Credit for incorrect charge	-167.63
2/20/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	EVHS Artificial Turf Field - Signs	75.82
2/21/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Irrigation Assoc	Grounds - Webinar - Irrigation Controllers	40
2/21/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Weingartz Supply - Online	Credit for incorrect part received & returned	-40.28
2/21/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Fast setting concrete mix & rod	19.51
2/22/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Ww Grainger	Grounds - Water Disch Hose	52.73
2/22/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Ww Grainger	Grounds - Automatic Trash Pump	372.02
2/23/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Weingartz Supply - Online	GCMS Tractor - Replacement parts	24.63
2/23/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	GCMS/RHES - School Directional Signs	53.15
2/24/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	G And S Tool Clinic	Grounds - Snowblower Fan & Cover	79.09
2/16/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Colorado Asbo	CASBO Annual Sprg. Conf. Registration	310
2/28/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Maint. Office - Approval Stamp	18.99
2/1/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Michigan Company	EVES - Vacuum cleaner parts	34.8
2/8/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Asphalt for pot holes at WBB	136.4
2/9/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	EVM carbon vent pipe filter	64.92
2/10/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Michigan Company	Credit for return	-34.8
1/31/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	light bulbs and circuit testers BMHS	22.64
2/3/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Allfuses Com	fuses for woodshop dust collector BMHS	58
2/6/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Urinal flush valve repair part BMHS	22.18
2/7/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Bailey Pottery Equipme	power switch for pug mill in art department BMHS	30.15
2/6/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Napa Auto Parts	turn signal replacement bulbs truck 334	3.49
2/7/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	plumbing repair parts BMHS	14.61
2/8/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Johnstone Supply Of Gra	electric motor for unit heater BMHS	195.08
2/8/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	batteries and fasteners BMHS	53.23
2/14/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Heritage Food Service Gro	Kitchen appliance parts (Blodgett Steamer) BMHS	143.93
2/15/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	plumbing supplies BMHS	3.43
2/21/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	wire cable for batting cage repair BMHS	133
2/27/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Fasteners BCMS	29.33
2/27/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Heritage Food Service Gro	Kitchen appliance repair (Blodgett steamer) BMHS	170.43
2/2/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	CREAMER	13.96
2/2/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	City-Market #0434	PTO GIFT CARDS	50
2/9/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Amazon.Com Amzn.Com/bill	IPAD SCREEN PROTECTOR	29.95
2/16/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Government Finance	GFOA CAFR AWARD FEE	580
2/27/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Maggianos Dwtwn Denver	BRUMAN ESSA TRAINING DINNER CGERARD	33.65
2/15/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	American Air	ASBO FORUM BAGGAGE SMUTCHLER	25
2/15/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Taxi: 1249	ASBO FORUM TAXI SMUTCHLER	42.45
2/20/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Marriott Biscayne Bay	ASBO FORUM HOTEL SMUTCHLER	1,125.48
2/11/2017	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Quill Corporation	KEYBOARD & MOUSE AMORENO	44.99
2/10/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	FOLDERS, POST ITS, LETTER OPENER	100.82
2/1/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	City-Market #0434	FIN COMM MTG SUPPLIES	9.07
2/1/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	210
2/8/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Copy Plus Inc	BOND TAX DOCS	15.83
2/22/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	City-Market #0434	BUD COMM MTG SUPPLIES	8.34
2/22/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Tu Casa	Purchase Tu Casa	192
2/26/2017	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	classroom supplies	16.86
2/2/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teachers lounge	38.43
2/1/2017	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Lithium batteries for pedometers	2.72
2/7/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	Bilingual books for kinder roundup	85.44

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2/8/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon.Com	Bilingual books for kinder roundup	28.48
2/8/2017	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon.Com	Bilingual books for kinder roundup	153.08
2/16/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Reading overlays	72.4
2/27/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Classroom resources	109.95
2/27/2017	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Classroom resources	109.95
2/9/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	markers for inquiry week	279.72
2/9/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Greatdirect	shirts for inquiry week	572.16
2/14/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	storage for chargers for chromebooks	124.44
2/15/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	online appointment service	19.95
2/24/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Red Canyon Cafe	teacher lunches for inquiry week	253.5
3/1/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	book about math instructions	18.61
2/15/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	classroom supplies for inquiry week	47
2/6/2017	XXXX-XXXX-XXXX-4380	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Math resources for the classroom	24
2/25/2017	XXXX-XXXX-XXXX-4414	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	supplies for our inquiry week	24.85
2/7/2017	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Erasers for the classroom	7.25
2/7/2017	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Refund	-12.78
2/9/2017	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Printer parts	18.95
2/16/2017	XXXX-XXXX-XXXX-0224	EAGLE VALLEY HIGH SCHOOL	Adobe *exportpdf Sub	Purchase Adobe *exportpdf Sub	23.88
2/4/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Lodging for CASE conference	252.5
2/1/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	21
2/1/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Vvc Thrifty Shop -Edwa	Purchase Vvc Thrifty Shop -Edwa	47
2/1/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Saks Direct #689	Credit Voucher Saks Direct #689	-341.04
2/2/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	4.98
2/7/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Walgreens #15101	Purchase Walgreens #15101	29.04
2/8/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	7.64
2/10/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-7.64
2/4/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Parthenonfo	Purchase Parthenonfo	430.72
2/6/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Beenverified	Credit Voucher Beenverified	-22.86
2/6/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Parthenonfo	Credit Voucher Parthenonfo	-430.72
2/26/2017	XXXX-XXXX-XXXX-0958	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	527.14
2/22/2017	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Hertzberg New Method In	Books	315
2/7/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Sr night flowers	104.93
2/22/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	64
2/22/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	64
2/22/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	64
2/22/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	64
2/22/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites Ga	Lodging GBB	64
2/26/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Reds Gear	Sr. gifts	359.7
2/9/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	64.12
2/9/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	147.91
2/22/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Purchase National Forensic League/	80
2/27/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	National Forensic League/	Purchase National Forensic League/	199
2/26/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Purchase Dominos 8656	48.96
1/31/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Lodging	101
2/8/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1849	Meals	156
2/18/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Rpm Parking At The Pepsi	Oarking	10
2/20/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Cada	Membership	325
2/24/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Act*steamboatspringspr	Meal at State ski meet	4.25
2/5/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Purchase Lowes #01905	194.28
2/9/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	118.6
2/24/2017	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	In *my School Color Run,	Purchase In *my School Color Run,	100
2/6/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	National Association For	Purchase National Association For	119.98
2/8/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	94.13
2/20/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Glazier Digital Vault	Purchase Glazier Digital Vault	459
2/27/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	240.38
2/27/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	240.38
2/2/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Qdoba 32	Meals	183.8
2/3/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Cheddars Casual Cafe - T	Meals	222.42

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2/4/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Lodging	74
2/4/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Lodging	74
2/4/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Lodging	74
2/4/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Lodging	74
2/4/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Lodging	74
2/11/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Lodging	151.3
2/11/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Lodging	151.3
2/11/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Lodging	151.3
2/11/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Lodging	151.3
2/11/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Lodging	151.3
2/11/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Baymont Inn And Suites	Lodging	151.3
2/16/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	King Soopers #0031	Meals	65.24
2/16/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Einstein Bros Bagels2080	Meals	76.24
2/17/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Westwood Inn	Lodging	151.45
2/18/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Westwood Inn	Lodging	156.39
2/20/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Hampton Inns Lakewood	State wrestling	1,656.00
2/1/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	15.91
2/1/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	25.25
2/6/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	8.37
2/7/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	31.06
2/7/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	57.94
2/7/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	74.63
2/8/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	13.06
2/9/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	12.37
2/9/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	76.92
2/20/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	9.95
2/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	33.12
2/21/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	89.08
2/23/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	2.38
2/26/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #1074	Purchase Bed Bath & Beyond #1074	239.96
2/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	11.96
2/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	46.27
2/28/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	49.3
2/6/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.99
2/6/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	62.21
2/9/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	28.38
2/9/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	17.94
2/4/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	134.91
2/6/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Tax refund	-18
2/11/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	64.63
2/24/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Copies	36.5
2/25/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	37.59
2/25/2017	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Nordic State Lodging	438
2/25/2017	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Nordic State Lodging	438
2/25/2017	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Nordic State Lodging	438
2/25/2017	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Nordic State Lodging	438
2/25/2017	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Nordic State Lodging	458
2/13/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado High School Pre	CSMA Membership	55
2/15/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Services-Kindle	Purchase Amazon Services-Kindle	13.37
2/16/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Services-Kindle	Credit Voucher Amazon Services-Kindle	-13.37
2/21/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Tct	Credit Voucher Tct	-1.48
2/22/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	26.97
2/28/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Abcclio Llc	Purchase Abcclio Llc	66
2/24/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Createlive Inc	On line classes	82
2/28/2017	XXXX-XXXX-XXXX-4679	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	16.31
2/4/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	142.89
2/8/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	12.99

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2/24/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	28.39
2/5/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-430.72
1/17/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-13.95
1/17/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-22.86
1/17/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-300
1/24/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-39.99
1/30/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-598.95
2/1/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-49
2/15/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	22.86
2/15/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	39.99
2/15/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	430.72
2/15/2017	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Security Adjustment (Sa)	Debit Adjustment Security Adjustment (Sa)	598.95
2/8/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Debit Adjustment - Ridley's 1137	Debit Adjustment Ridelys 1137	7.64
1/13/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-341.04
1/13/2017	XXXX-XXXX-XXXX-9233	EAGLE VALLEY HIGH SCHOOL	Other Credits - Sale Reversal	Other Credits Sale Reversal	-428.64
2/24/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Art Supplies	417.55
2/26/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Art Supplies	13.1
1/31/2017	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Town Of Vail Parking	LTS	25
2/15/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Classroom Supplies	42.35
2/7/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	RAK	25.77
2/7/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	RAK	26.59
2/10/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Coffee &	Principal meeting	70.85
2/19/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Principal Meeting	18.98
2/20/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Sq *stout House Coffee &	Teacher Meeting	25.24
2/28/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies	92.19
1/31/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Town Of Vail Parking	LTS	25
2/12/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies	41.97
2/2/2017	XXXX-XXXX-XXXX-1050	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom Supplies	26.26
2/22/2017	XXXX-XXXX-XXXX-1691	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
2/6/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Yearbook	30
2/8/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	HLC	29.85
2/9/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Teacher Meeting	53.95
2/8/2017	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Hmco	Math Book	83.45
2/27/2017	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	Coffee sugar half and half	12.66
2/8/2017	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Town Of Vail Parking	Parking for Stress and Young Children conference in Vail	15
2/8/2017	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Prizes for Battle of the Books	144.26
1/31/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Otc Brands, Inc.	Bags for Valentine's day	43.95
2/8/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	United Art And Educati	Art supplies	247.67
2/20/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Wal-Mart #1199	Ice cream celebration	21.47
2/28/2017	XXXX-XXXX-XXXX-1353	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Timers	24.99
2/8/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Benchmark Education Co	Student books	448.8
2/5/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Penpal Schools	5th grade pen pals	25
2/8/2017	XXXX-XXXX-XXXX-1494	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Curriculum supplies music programs	281.8
2/7/2017	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	70.65
2/2/2017	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Wal-Mart #1199	Binder for student bubbles and feathers	19.7
2/27/2017	XXXX-XXXX-XXXX-3747	EDWARDS ELEMENTARY	Smk	Monthly plan	26
2/2/2017	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wal-Mart #1199	Supplies for 100th day of school activity	10.6
2/22/2017	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Staples Direct	Construction paper	19.07
2/7/2017	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Valentine day materials	5.88
2/6/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Digital Svcs	Credit	-8.99
2/7/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	PRINCIPAL MTG LNCH	350
2/2/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Village Market	ARTS WKSHIP SNCKS	16.25
2/2/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Markos Pizza	ARTS WKSHIP LNCH	96.97
2/21/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Sq *color Coffee Ro	MTG W LD TCHR TEA AND COFFEE	7.37
2/17/2017	XXXX-XXXX-XXXX-0497	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	30.32

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2/7/2017	XXXX-XXXX-XXXX-0661	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	56.07
2/3/2017	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.57
2/4/2017	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.2
2/18/2017	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Petco 1412 63514129	Purchase Petco 1412 63514129	9
2/22/2017	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	4.95
2/1/2017	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	102.11
2/28/2017	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	54.18
2/22/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Frontier Ai	Purchase Frontier Ai	13
2/22/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Expedia7246252671139	Credit Voucher Expedia7246252671139	-30
2/22/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Expedia7246302367250	Purchase Expedia7246302367250	40
2/22/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Expedia7246252671139	Credit Voucher Expedia7246252671139	-126.93
2/22/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Expedia7246252671139	Purchase Expedia7246252671139	156.93
2/22/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Hotels.Com	Purchase Hotels.Com	204.46
2/22/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Frontier Ai	Purchase Frontier Ai	360.4
2/24/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	19.73
2/24/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.95
2/24/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	98
2/28/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	23.98
2/28/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Frontier Ai	Purchase Frontier Ai	45
2/28/2017	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Frontier Ai	Purchase Frontier Ai	60
2/8/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Purchase Ridleys 1137	56.88
2/27/2017	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.99
2/3/2017	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	34.87
2/9/2017	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	9.5
2/21/2017	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps Po 0741040561	Purchase Usps Po 0741040561	136
2/2/2017	XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	747.37
2/23/2017	XXXX-XXXX-XXXX-2681	GYPSUM CREEK MIDDLE SCHOOL	Dbc	Purchase Dbc	50.32
2/20/2017	XXXX-XXXX-XXXX-2699	GYPSUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Purchase Otc Brands, Inc.	366.32
2/24/2017	XXXX-XXXX-XXXX-2699	GYPSUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	57.26
2/24/2017	XXXX-XXXX-XXXX-2699	GYPSUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	113.06
2/1/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Paypal	Purchase Paypal	9.96
2/3/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazonprime Membership	Purchase Amazonprime Membership	99
2/4/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.95
2/4/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Science Buddies	Purchase Science Buddies	66.44
2/6/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.96
2/6/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	18.35
2/7/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.16
2/7/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	585.52
2/8/2017	XXXX-XXXX-XXXX-2897	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.9
2/27/2017	XXXX-XXXX-XXXX-4133	GYPSUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	19.99
2/27/2017	XXXX-XXXX-XXXX-4653	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	6.38
2/23/2017	XXXX-XXXX-XXXX-0109	GYPSUM ELEMENTARY	Benchmark Education Co	flagship catalog;English learners catalog;big books catalog	108.9
2/15/2017	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Kleenslate Concepts	replacement sheets	67.82
2/27/2017	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Costco Whse #0637	grapes	20.58
2/27/2017	XXXX-XXXX-XXXX-0596	GYPSUM ELEMENTARY	Costco Whse #0637	whole pepperoni pizza;whole cheese pizza	21.37
2/1/2017	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Simple fractions no prep packet	6
2/7/2017	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Third grade area centers	2.4
2/23/2017	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Class Supplies	Teacher special: Blue	53.97
2/27/2017	XXXX-XXXX-XXXX-0646	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Planet research: 3-D model and report	6
2/2/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	writing activity	1.25
2/2/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	fraction bundle	10
2/3/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Sq *dewey Dabbles I	dabbles in Art	208
2/7/2017	XXXX-XXXX-XXXX-1065	GYPSUM ELEMENTARY	Teacherspayteachers.Com	writing unit;practice test	14.76
2/3/2017	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Rei *greenwoodheinemann	online data mgmt	30
2/23/2017	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Costco Whse #0637	40pk "AA" batteries	11.99
2/27/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	mini office supply kit	4.99
2/28/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Amazon.Com	lables	5.65
2/9/2017	XXXX-XXXX-XXXX-1230	GYPSUM ELEMENTARY	Batsons Corner Store	paper bags;stickers	17.98

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2/3/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	black computer mice	246.69
2/5/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	505
2/13/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazonprime Membership	Amazonprime Membership	10.99
2/21/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Otc Brands, Inc.	necklaces;bracelets;balls;	262.34
2/23/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	iPad case	11.99
2/24/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Apple iPad	407.49
2/27/2017	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Otc Brands, Inc.	hats	179.59
2/9/2017	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amazon Video On Demand Am	The sound of music	10.28
2/22/2017	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Teacherspayteachers.Com	force and motion activity packet	11.75
2/22/2017	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Family Dollar #8539	marshmallows;plastic cups;balloons	12.4
2/23/2017	XXXX-XXXX-XXXX-1964	GYP SUM ELEMENTARY	Family Dollar #8539	plastic cups;balloons	6.25
2/7/2017	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Wm Supercenter #1199	Tootsie rolls	22.32
2/9/2017	XXXX-XXXX-XXXX-2079	GYP SUM ELEMENTARY	Wal-Mart #1199	markers;glue;ruler;cookie dough;scissors	89.32
1/31/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Family Dollar #8539	capri sun juice	5
1/31/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Dominos 8656	2 LG cheese;2 LG Pepperoni	31.96
2/1/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher for card games	-0.26
2/1/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher for card games	-3.35
2/2/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	protection plan for radios	7.6
2/2/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Plank Road Publishing	Purchase Plank Road Publishing	83.16
2/6/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Radios walkie talkies	142.99
2/20/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Costco Whse #0637	veg straws;fruit snacks;gran bars;choc raisins;pretzels;treats;string cheese;jelly beans;goldfish;mi *	209.96
2/24/2017	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	The Flower Patch Inc	flowers for Marta	102
2/1/2017	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wal-Mart #1199	Lip smacker;yoyos;stickers;pencils;erasers;puzzles;starchy	16.2
2/4/2017	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Target 00020297	flash cards;magnet clips	11.17
2/26/2017	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Wal-Mart #1199	clips;ultratab;mms	24.98
2/1/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Wm Supercenter #1199	water	3.33
2/14/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Panera Bread #3073	lunch for HS conference	11.57
2/15/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	El Taco De Mexico	dinner for HS conference	26.46
2/15/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Doubletree Cafe	breakfast for HS conference	3.24
2/15/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Doubletree Cafe	breakfast for HS conference	6.32
2/15/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Zen Asian Grill & Sushi B	dinner for HS conference	17.95
2/16/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Panera Bread #3073	lunch for HS conference	24.85
2/17/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	Doubletree Hotel Denvr	lodging for HS conference	238
2/27/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	City-Market #0426	water	3.34
2/27/2017	XXXX-XXXX-XXXX-0161	HEADSTART/ CPP	City-Market #0426	parent ECO bus pass	100
2/4/2017	XXXX-XXXX-XXXX-0294	HEADSTART/ CPP	Trainers Warehouse	fidgets for Rock Star team	49.54
2/15/2017	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Wm Supercenter #1199	clear tubs, soar store prizes, other supplies	121.82
2/22/2017	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Ridleys 1137	chile peppers	2.47
2/24/2017	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Usps Po 0741040561	Literacy Project mail	6.65
2/25/2017	XXXX-XXXX-XXXX-0310	HEADSTART/ CPP	Target 00000646	soar store prizes	29
2/22/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	Wm Supercenter #1199	health and safety consumable supplies	39.47
2/22/2017	XXXX-XXXX-XXXX-0389	HEADSTART/ CPP	The Home Depot #1525	caution tape	8.97
2/7/2017	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wal-Mart #1199	classroom supplies	19.88
2/7/2017	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wm Supercenter #1199	Theme supplies and classroom supplies	66.5
2/20/2017	XXXX-XXXX-XXXX-0443	HEADSTART/ CPP	Wal-Mart #1199	classroom supplies	5.94
2/2/2017	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Batson's Corner Store	lesson plan materials	14.85
2/3/2017	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon Mktplace Pmts	gold coins for economics unit	8.9
2/6/2017	XXXX-XXXX-XXXX-0450	HEADSTART/ CPP	Amazon Mktplace Pmts	sand timers	45.92
2/2/2017	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Amazon Mktplace Pmts	BCES School Readiness supplies	12.68
2/3/2017	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Amazon Mktplace Pmts	BCES School Readiness Supplies	214.73
2/6/2017	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Wayfair	RHES School Readiness Supplies	205.99
2/6/2017	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Amazon Mktplace Pmts	BCES School Readiness Supplies	210.41
2/6/2017	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Amazon Mktplace Pmts	BCES School Readiness Supplies	213.41
2/7/2017	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Amazon Mktplace Pmts	GES School Readiness Supplies	99.99
2/7/2017	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Wayfair	RHES School Readiness Supplies	493.93
2/9/2017	XXXX-XXXX-XXXX-0500	HEADSTART/ CPP	Amazon Mktplace Pmts	GES School Readiness Supplies	2.99
2/8/2017	XXXX-XXXX-XXXX-0518	HEADSTART/ CPP	Markos Pizza	credit	-15.95
2/8/2017	XXXX-XXXX-XXXX-1007	HEADSTART/ CPP	Town Of Vail Parking	Parking for ELEVATE ECE meeting	15

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2/16/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Doubletree Staplton N	Hotel room and breakfast HS Conference	145.08
2/17/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Doubletree Hotel Denvr	Hotel room, lunch, dinner & breakfast R.Garcia & S.Smith	204.43
2/28/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Smk	Annual membership survey data base	300
2/1/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	Valentine's day consumables	15.09
2/10/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	return	-8.24
2/15/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wm Supercenter #1199	consumables	3.92
2/19/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	consumables	128.77
2/20/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	legos	24.67
2/21/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	paint	17.99
2/22/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	books	28.67
2/2/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Fs *ebooktag.Com	EC materials	36.94
2/3/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	EC materials cause & effect toy	22.11
2/13/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Apl* Itunes.Com/bill	EC materials iPad visual animals app	11.99
2/1/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	115.26
2/10/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon Mktplace Pmts	classroom supplies	27.88
2/26/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Target 00020297	classroom supplies	38.57
2/1/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *pizza One	food for family fun night EVES	210.04
2/9/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for preschool SPEC plc meetings	40.5
2/10/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Paw*jasmine Home Cooki	lunch for Preschool spec PLC meetings	233.64
2/21/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	lunch for FSC meeting	19.46
2/24/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Rock Star meeting	36.42
2/4/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	supplies	95.95
2/4/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	error	104.43
2/4/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	credit for erro	-104.43
2/8/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Apl* Itunes.Com/bill	itunes	2.99
2/8/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Teachstone	CLASS recertification	100
2/27/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	158.34
1/31/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Family Dollar #8539	family fun night decorations construction paper	4.5
2/3/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	family fun night supplies	10.34
2/4/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Dominos 6277	family fun night dinner	129.43
2/15/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	thank you gifts for preschools	8.9
2/22/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Costco Whse #0637	family fun night photos	15.64
2/10/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	supplies	49.35
2/21/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	water table toys	27.98
2/25/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Toddler Classroom supplies	37.36
2/27/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Amazon Mktplace Pmts	sand timers for parents	11.24
2/27/2017	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	books	9.98
2/27/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Ridleys 1137	school supplies	15.18
2/27/2017	XXXX-XXXX-XXXX-9209	HEADSTART/CPP	Family Dollar #8539	school supplies	5.35
2/7/2017	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Fidgets for Students	81.67
2/18/2017	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Guitar Center #423	Purchase Guitar Center #423	24.56
2/5/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Whiteboard Repair in Classroom	32.07
2/19/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classrooms Supplies	23.79
2/28/2017	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Cleaning Supplies	21.96
2/7/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Science Lab Supplies	65.17
2/9/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Buddy Crew Supplies	21.12
2/23/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Flinn Scientific, I	Back Order Dissection Supplies	107.6
2/11/2017	XXXX-XXXX-XXXX-0645	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	HDMI Cord	7.48
2/10/2017	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Route 6 Cafe & Lou	Staff Appreciation	110
2/21/2017	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	City-Market #0434	Student Supplies	12.36
2/1/2017	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Sp * Time Timer Llc	Timers	89.85
2/1/2017	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Schooloutlet.Com	Rocking Chairs for Students in Classroom	162.86
2/6/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	13.61
2/11/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Dominos 6277	Pizza for Athletes	75.97
2/9/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	69.87
2/10/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	City-Market #0426	Classroom Supplies	69.23
2/2/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon.Com	Spanish Dictionaries	274.38
2/8/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Staff Baby Shower Gifts	46.7

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2/23/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Classrooms	349
2/23/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Classrooms	503
2/24/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Rei.Com	Tents for Field Work	895.5
2/28/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Food for Meetings	15.99
2/28/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Food for Meetings	206.29
2/28/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Books for Classrooms	212
2/28/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	Student Breakfast Club Supplies	412.46
2/6/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Art Supplies	69.63
2/8/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	24.56
2/5/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Amazonprime Membership	Membership Fee	99
2/8/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Amazonprime Membership	Refund of Membership Fee	-99
2/2/2017	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	40.1
2/15/2017	XXXX-XXXX-XXXX-3903	HOMESTAKE PEAK SCHOOL	Officemax/officedepot6604	Classroom Supplies	106.06
2/24/2017	XXXX-XXXX-XXXX-3903	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	22.26
2/1/2017	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Dissection Materials	16.49
2/7/2017	XXXX-XXXX-XXXX-3929	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Return of Dissection Materials	-11.64
2/22/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	PBIS Prizes for Students	152.91
2/28/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Supplies for Spanish Class	38.26
2/28/2017	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	The Murder Mystery Compan	Support Staff Party Entertainment deposit	949.5
2/2/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Www.Mountaincareers.Co	Job Ad	79
2/15/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	City-Market #0434	creamer for DO	9.38
2/21/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	City-Market #0434	snacks for mt HR	37.9
2/28/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazonprime Membership	Monthly Amazonprime Membership	10.99
2/8/2017	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Copy Copy - Avon	COPY PAPER	8.64
2/16/2017	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DIVIDERS	24.25
2/16/2017	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STAPLER- CARDSTOCK - FILLER PAPER	20.37
2/24/2017	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	FIDGET DICE	4.2
2/6/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Supplygeeks	STORAGE BINDER	75.18
2/9/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Gonoodle.Com	GO NOODLE MEMBERSHIP	99
2/10/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	GROW BEADS- WHITE ERASER PENS-PENS	24.56
2/19/2017	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CARDSTOCK	19.85
2/2/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BLADES- RUBBER CEMENT- EXPO- BADGE HOLDER- POWER STRIP- MASKING TAPE- DUCK TAPE- STEP STOOLS-	74.2
2/28/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	FILE FOLDERS- WALL ORGANIZERS	64.89
2/26/2017	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	SAFETY CONES	40.5
2/1/2017	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Otc Brands, Inc.	BOOK MARKER-PENCILS-DR SUESS TOYS	173.71
2/20/2017	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	17.48
2/15/2017	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BADGE HOLDERS- TABS- MARKERS- CALCULATOR- BARCODE- BINDER CLIPS- STAPLES	30.24
2/22/2017	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Super Teacher Worksheets	Super Teacher Worksheets	19.95
2/26/2017	XXXX-XXXX-XXXX-4356	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	CHART TABLET	26.73
2/27/2017	XXXX-XXXX-XXXX-4356	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	MAGNETS-SCISSORS- PENCIL SHARPENER -SHARPIES- GLUE- DIVIDERS=COMPOSTION BOOKS-STICKY NOTES- MARKERS- *	161.84
2/27/2017	XXXX-XXXX-XXXX-4356	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	DRY ERASE MARKERS	12.95
2/27/2017	XXXX-XXXX-XXXX-4356	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	PAINT	28.68
2/28/2017	XXXX-XXXX-XXXX-4356	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	CHART TABLET	23.92
2/1/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon Mktplace Pmts	AHBook	10.99
2/8/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	City-Market #0434	Mathlicious	40.87
2/14/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Smore.Com	Purchase Smore.Com	59
2/15/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	AHSupplies	29
2/24/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia7246791236540	RecruitmentAH	147.71
2/27/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Bookworm Of Edwards	StudentMtgsMA	236
2/1/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	ADobeJB	14.99
2/8/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Ekahi Grill And Cateri	MathliciousTraining	309.11
2/9/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	City-Market #0434	InstructionalRounds	15.95
2/10/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Brown Palace F&B	JBCurriculum	111
2/11/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hapa Sushi	JBCurriculum	199.5
2/16/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Paypal	JBMATHcurr	20
2/17/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Sq *color Coffee Ro	JBCurrMtg	24

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2/21/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	N C T M	JBNCTM	385
2/23/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Www.Stenhouse.Com	MathJB	639
2/3/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	AMSupplies	28.49
2/20/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	NTI	67.65
2/20/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Colorado Association Of S	JobFair	225
2/20/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Heidi's Brooklyn Deli	GCMSIRLunch	116.87
2/21/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Act*the University Of	JobFairTexas	205
2/21/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Gradleaders Inc.	JobFair	303
2/24/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Dominos 8656	NTIDinner	153.13
2/27/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Batsons Corner Store	AHSupplies	5.96
2/27/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	U P R Ofic De Recaud	JobFairPuertoRico	390
2/27/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	American Air	JessicaPuertoRico	622.2
2/27/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	American Air	ErikaPuertoRico	622.2
2/27/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	American Air	NoemiPuertoRico	622.2
2/28/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Esu Cashiers Office	JobFairEmporiaState	110
2/28/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Nmsu Cashnet	JobFairNewMexico	255
2/3/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Wal-Mart #1199	VALENTINES PARTY STUFF FOR NURSERY AT JCES	67.43
2/23/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	LUNCH AND SNACKS FOR BALLET TRIP	40.9
1/31/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Valor Christian High Scho	SOCCER CAMP FEE FOR STUDENT	40
2/4/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Westin (Westin Hotels)	TAX CHARGED DISPUTING	28.76
2/4/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Westin (Westin Hotels)	CASE CONFERENCE ROOM	252.5
2/21/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Sp * Makeymakey-Joylab	SOFTWARE AND BOOSTER KITS FOR 3D PRINTERS EFEC GRANT	376.61
2/23/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Thrift Books Global, Llc	NOVELS FOR LANG ARTS CLASS	21.69
2/23/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	3D PRINTER EFEC GRANT PAYING	499
2/24/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	HIGH DIVIDE NOVEL	10.06
2/24/2017	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	HIGH DIVIDE NOVEL	16.02
2/28/2017	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Alibris Books	USED BOOK FOR LANG ARTS AND SHIPPING	41.21
2/2/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	217 VISITS AT 4 EACH TO REC CENTER FOR PE	868
2/4/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Scholastic Magazines	SCHOLASTIC MAGAZINES WILL BE REIMBURSED OUT OF GRANT	117.7
2/4/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	SHARPIES AND BOOKENDS AND TAPE	159.4
2/9/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Pazzos Pizza - Eagle	STAFF LUNCH MEETING	212.87
2/21/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Usps Po 0726100536	STAMPS	19.6
2/8/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	City-Market #0426	CAKE FOR BIRTHDAYS	27.97
2/10/2017	XXXX-XXXX-XXXX-0115	RED HILL ELEMENTARY	Otc Brands, Inc.	LITERACY NIGHT SUPPLIES	132.92
2/5/2017	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Target 00020297	CANDY;FLASH CARDS;MARKERS;STICKY NOTES;POST IT NOTES	102.6
2/20/2017	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Learning A-Z, Llc	A TO Z RENEWAL	139.9
2/22/2017	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	City-Market #0434	FOOD FOR CLASSROOM PRESENTATION	28.71
2/26/2017	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wal-Mart #1199	FOOD FOR CLASSROOM PRESENTAITON	12.67
2/1/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Crown Awards Inc	TROPHIES	65.91
2/17/2017	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Target 00002717	ERASERS;STICKER BOOK;STICKERS;PENCIL SET	36.82
2/7/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Inc. Key 6	GUIDED SCIENCE READER	41.42
2/22/2017	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Office Depot #2632	MARKERS	27.98
2/22/2017	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Positive Promotions Inc	PENCILS	118.01
2/1/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LETTER	1.82
2/8/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR STAFF; DANCING WITH THE BEAR CUBS EVENT	62.69
2/24/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LETER	2.03
2/5/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	UTILITY TUB;SINGER	8.38
2/17/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00015255	BATMAN BUILD	18.91
2/25/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	OREOS;PRETZELS;GOLDFISH	26.42
2/3/2017	XXXX-XXXX-XXXX-1113	RED HILL ELEMENTARY	Wal-Mart #1199	EXTENSION CORDS;DUCT TAPE	93.36
2/26/2017	XXXX-XXXX-XXXX-1113	RED HILL ELEMENTARY	Wal-Mart #1199	DUCK TAPE	38.23
2/27/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Ssi	OFFICE SUPPLIES	152.1
2/2/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Westin (Westin Hotels)	CONFERENCE	218.53
2/2/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Westin Westminster Fb	DINNER FOR CONFERENCE	28.84
2/4/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Westin (Westin Hotels)	CREDIT FOR TAX PAID	-16.3
2/4/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Westin (Westin Hotels)	CREDIT FOR TAX PAID	-22.34
2/8/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Costco Whse #0637	FLOWERS FOR DANCING WITH THE BEAR CUBS	29.98

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2/10/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	PLC APPETIZERS	24.41
2/22/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	INTERVIEW LUNCHES	55
2/24/2017	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Amazon Mktplace Pmts	ROLLING PINS	69.32
2/21/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	SYLLABLE DIVISION	1
2/22/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Amazon Mktplace Pmts	BUILDING SPELLING SKILLS	17.97
2/23/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Amazon Mktplace Pmts	GUIDED READING STRIPS	14.3
2/3/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	NO PREP PACKET	6
2/7/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	SPECIAL EDUCATION ADHD	4
2/8/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	QUESTION CARDS	2.16
2/9/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Ridleys 1137	ICE CREAM AND POP FOR STUDENT OF THE MONTH	11.01
2/9/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Kum & Go #935	PIZZA FOR STUDENT OF THE MONTH	43.96
2/10/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	SOLAR SYSTEM UNIT	6.5
2/1/2017	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Nasco Modesto	SCIENCE CAR KIT	88.2
2/2/2017	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Nasco Modesto	SCIENCE CAR KIT	156.09
2/8/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Teacherspayteachers.Com	FRACTION PROJECT;SCIENTIFIC METHOD	6.1
2/3/2017	XXXX-XXXX-XXXX-4067	RED HILL ELEMENTARY	Amazon Mktplace Pmts	LAMINATING POUCHES	27.98
2/4/2017	XXXX-XXXX-XXXX-4067	RED HILL ELEMENTARY	Amazon Mktplace Pmts	ADHESIVE DOT TAPE	11.72
2/1/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	City-Market #0426	Kinder Snacks	32.92
2/9/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Kinder Snacks	27.66
2/10/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	City-Market #0426	Kinder Snacks	17.98
2/24/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Macbook Cover	26.95
2/9/2017	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	classroom supplies	60.36
2/6/2017	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	City-Market #0442	Celebration for Teachers	71.47
2/7/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	hand soap	12.1
2/2/2017	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom supplies	11.88
2/1/2017	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Doorstop Wedge (2), Battery AAA	27.88
2/14/2017	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Pine Sol Cleaner	9.49
2/1/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	1.45
2/16/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	6
2/23/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	7
2/26/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	9.25
2/2/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	10
2/14/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	11.06
2/27/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Panera Bread #3108	Marcie AND Kristine's Lunch	24.23
2/28/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Teacher Snacks	13.49
2/20/2017	XXXX-XXXX-XXXX-2731	RED SANDSTONE ELEMENTARY	Batsons Corner Store	battle of the books supplies	6.86
2/20/2017	XXXX-XXXX-XXXX-2731	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	battle of the books supplies	20.12
1/31/2017	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Flinn Scientific, I	Science Materials	60.8
2/9/2017	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Flinn Scientific, I	Science Materials	35.6
2/9/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	62.07
2/22/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	10.95
2/27/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	5
2/8/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Replacementlaptopkeys	Chromebook Keyboard Keys (2)	26.15
2/8/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Colorado Mtn News Media	Vail Daily Ads for RSE Kinder Round Up	692.37
2/8/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Paper for Copier	227.94
2/9/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Vail Mtn Coffee & Tea	89.5
2/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Rocky Mtn Spring Water	125.89
2/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	highliters	2.77
2/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Envelopes, Staples	33
2/14/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Envelopes	130.38
2/1/2017	XXXX-XXXX-XXXX-4281	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	38.43
2/1/2017	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	tech supplies	39.4
2/13/2017	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Demco Inc	Book Covers	76.43
2/22/2017	XXXX-XXXX-XXXX-4521	RED SANDSTONE ELEMENTARY	Demco Inc	book covers	29.34
2/1/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Westin Westminster Fb	conference	23
2/1/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Bar Louie Westmins	conference	161.31
2/2/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Westin Westminster Fb	conference	13.33

Eagle County School District
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2/3/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Westin Westminster Fb	conference	7.31
2/3/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Bonefish 6601	conference	161.2
2/10/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Copy Plus Inc	Purchase Copy Plus Inc	22.5
2/21/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Etown Colorado	lunch meeting	37.9
2/21/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	760
2/21/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	760
2/21/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	760
2/21/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID conference	760
2/24/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Dining Hall	collage visit	128.25
2/28/2017	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Battle of the Books supplies	12.75
2/2/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	17.77
2/3/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Dbc	Paint for transition art class	211.89
2/6/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Rosetta Stone	Translation for transition student	49
2/9/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for transition class	90.47
2/21/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	In *wildflower Farm	Garden supplies for Transition	35.64
2/23/2017	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	City-Market #0434	Snacks for new teacher induction	25.64
2/23/2017	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Harvard Event Management	Math Instruction	149
2/6/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Jamba Juice 0211	Breakfast during conference	7.86
2/7/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Jamba Juice 0211	Breakfast for 2 during conference	16.26
2/7/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Alamexo	Dinner for 3 during conference	71.56
2/8/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Einstein Bros Bagels0732	Fountain drink during conference	2.36
2/9/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Thrifty Car Rental	Rental car for conference	220.66
2/9/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Red Lion Salt Lake City	Breakfast during conference	6.4
2/9/2017	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Ufood On E - 31	Breakfast for 2 during conference	16.73
2/6/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Copper Onion	Meal for 3 during conference	79.95
2/7/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Starbucks Store 10473	Bkft. drinks for 2	7.5
2/7/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Chick-Fil-A #03348	Meal for 3 during conference	26.92
2/8/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Einstein Bros Bagels0732	Bkft. for 3 during conference	24.65
2/10/2017	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Starbucks Lowe32321606	Snacks for IC meeting	19.66
2/3/2017	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Credit on lodging	-7.1
1/31/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Credit for returned item	-26.12
2/21/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office Supply for ESS	20.39
2/22/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Psych Assessments	115.5
2/24/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Phonak Hearing Sys	Ear Molds for student	53.39
2/25/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Psych Assessments	173.25
3/1/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Rvrside Edu	Assessments for Psychs	143.11
2/7/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Starbucks Store 05397	Breakfast for Trainer	10.35
2/4/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Delta Air	Checked baggage fee	25
2/4/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Delta Air	Checked baggage fee	25
2/4/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Delta Air	Checked baggage fee	25
2/5/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Longhorn Steak00054692	Meal for 3 during conference	57.24
2/6/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Jimmy Johns - 3302	Lunch for 3 during conference	23.22
2/6/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Starbucks Store 10473	Breakfast for 3 during conference	33.1
2/7/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Slc Parking Stations	Parking during conference	2
2/7/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Einstein Bros Bagels0732	Breakfast for 3 during conference	18.18
2/7/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Travelocity*7237722349	Credit on lodging	-142.88
2/7/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Travelocity*7237722349	Credit on lodging	-142.88
2/7/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Travelocity*7242672541	Lodging for conference	311.18
2/8/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Copper Bowl	Meal during conference	65.15
2/8/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Delta Air	Checked baggage fee	25
2/8/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Delta Air	Checked baggage fee	25
2/8/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Delta Air	Checked Baggage Fee	25
2/9/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Red Lion Hotels/inns	Gratuity	5
2/9/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Rps Grand Junction	Parking	40
2/23/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Vvc Thrifty Shop -Eagl	Items for GCMS class	28
2/24/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon Mktplace Pmts	Fidget Spinner Toys	23
2/27/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon Mktplace Pmts	Fidget Toys	31.96

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2/1/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Downieville Fuel Stop	Fuel - company vehicle	53.76
2/4/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Westin (Westin Hotels)	Supt meeting - lodging	252.5
2/15/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Hilton Hotels	AASA travel - hotel deposit	283.12
2/25/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	monthly subscription	12
2/28/2017	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Residence Inn Austin	Hotel deposit - Residence Inn Austin	314.44
2/1/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAC Dinner supplies	25.73
2/1/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Office supplies	202.37
2/2/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Delivery Fee	25
2/2/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Dinner supplies	550
2/6/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Tax refund	-22.05
2/6/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Financial Peace Class - daycare dinner supplies	23.03
2/7/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Dinner supplies	2
2/7/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Village Market	Paper plates for dinner for babysitting - Financial Peace	4.99
2/7/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Financial Peace dinner	1,189.00
2/7/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Dinner - daycare kids	48.98
2/8/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moes Original Bbq Eagle	Board Dinner	316
2/9/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Eagle V Hs Foundation	Advertising for ECS - S Auction item	100
2/20/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	E 470 Express Tolls	Toll charge for meeting travel	12.35
2/20/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Insiders Academy dinner supplies	42.27
2/20/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Flower Patch Inc	Memorial flowers	92
2/21/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Dinner Supplies	15.63
2/21/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Dinner Financial Peace - babysitting group	76.45
2/21/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Financial Peace dinner	1,191.00
2/22/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board meeting dinner	281.75
2/23/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Markos Pizza	Financial Peace dinner kids	299.38
2/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad Team breakfast supplies	2.29
2/27/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*p1npr52d2x6y	Monthly subscription	9.99
2/28/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	financial peace dinner	1,236.25
2/3/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Westin Westminster Fb	Purchase Westin Westminster Fb	18.75
2/4/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Westin (Westin Hotels)	hotel - travel	126.25
2/17/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*xn88pn1rjmtj	Monthly subscription	9.99
2/23/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	The Ups Store 3529	Purchase The Ups Store 3529	64.42
2/23/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Cospra	Registration - dues Cospra	90
2/6/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Monthly subscription	34.99
2/7/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Printing	23.76
2/27/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*m28p5t27swm	Monthly subscription	9.99
2/24/2017	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Brown Palace	Hotel 2 nights, parking and dinner - CASB Legislative Session	473.44
2/6/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	37.17
2/8/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	network equip.	124.98
2/12/2017	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	network equip.	40.66
2/18/2017	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Apl*apple Online Store	adapter	39
2/2/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	supplies	5.38
2/23/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop battery	41.86
2/23/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	equipment	130.85
2/24/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Govt #gzh2070	hard drive	273.16
2/1/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Red Canyon Cafe	Connect2 Learn training	312.5
2/3/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Usps Po 0726100536	postage ERATE	19
2/3/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	30.73
2/7/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	tax credit	-6.88
2/19/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	flowers funeral	22.25
1/31/2017	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Sandys Office Supply, Inc	supplies	13.92
2/4/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Dominos 8656	Tech lunch	106.94
2/8/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	166.44
1/31/2017	XXXX-XXXX-XXXX-0167	TRANSPORTATION	G And S Tool Clinic	AIR COMPRESSOR REBUILT	140.27
2/9/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	TOTAL AMOUNT AFTER THE REFUND ASSORTED CANDIES FOR POSITIVE BEHAVIOR STUDENT RIDERS	23.2
2/9/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	ASSORTED CANDIES FOR POSITIVE BEHAVIOR STUDENT RIDERS	30.68
2/9/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	Credit OF A DOLLAR AND THIRTY EIGHT CENTS	-30.68

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2/15/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	United	LUGGAGE CHARGE	25
2/16/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	United	LUGGAGE CHARGE	25
2/15/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Alpine Lumber-Eagle	100 FT EXTENSION CORDS FOR BUSES	254.97
2/2/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wal-Mart #1199	REFUND ERROR PURCHASE BY STORE	-8.64
2/15/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Red Lobster 6316	LODGING MEAL JSHOUN DLONG CGERARD	75.84
2/17/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	The Local C la22300503	LODGING MEAL DLONG MMCMICHAEL JSHOUN CGERARD	64.61
2/28/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	CLOROX WIPES LIQUID BLEACH EBB	24.56
1/31/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Esafety Depot #1080	MESH WALL POCKETS FOR BUSES	57.16
2/1/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Seton Identification Prd	MESH VESTS FOR BREAKDOWNS AND ACCIDENTS	59.4
2/1/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	The Paint Bucket - Eagle	GLOVES FOR EBB	77.05
2/1/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	EBB BROOMS AND COFFEE	77.28
2/21/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Esafety Supplies Inc	XL GLOVES FOR BODILY FLUID KITS ON BUSES	57.08
2/16/2017	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Saltgrass Humble	LODGING MEAL JSHOUN CGERARD MMCMICKAEL DLONG BUS PASS SYSTEM TEXAS	107.81
2/16/2017	XXXX-XXXX-XXXX-1270	TRANSPORTATION	United	PASSANGER BAGGAGE DLONG MMCMICHAEL JSHOUN	75
2/17/2017	XXXX-XXXX-XXXX-1270	TRANSPORTATION	Texaco 0304738	RENTAL CAR FUEL BUS PASS SYSTEM TEXAS	18.99
2/14/2017	XXXX-XXXX-XXXX-1320	TRANSPORTATION	United	BAGGAGE FEE JSHOUN MMCMICHAEL DLONG	75
2/17/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Hertz Rent-A-Car	Rental Car Bus Pass System Texas J Shoun M McMichael D Long C Gerard	356.48
2/18/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Humble Fairfield Inn A	DRING WATER PURCHASE	13.01
2/22/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Gifttree	THANK YOU GIFT TO NEW CANEY STAFF ALL THERE HELP WITH THE BUS PASS SYSTEM	72.42
2/13/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific, I	Purchase Flinn Scientific, I	57.45
2/22/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	46.02
2/5/2017	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	classroom online support	3
2/2/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Boulder Parking-Cagid	Purchase Boulder Parking- for conference	1.25
2/2/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Walnut Brewery	Purchase Walnut Brewery	36.17
2/2/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Cu Bldr Pkng Svcs Mtr 3	Purchase Cu Bldr Pkng Svcs Mtr 3	3.5
2/3/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Sq *yellowbelly	Purchase Sq *yellowbelly	11.99
2/4/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	170.84
2/4/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	181.79
2/6/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Cherry Creek High School	Purchase Cherry Creek High School	675
2/10/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Paypal	Purchase Paypal	1,000.00
2/24/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Eb Clean Innovative E	Purchase Eb Clean Innovative E	100
2/3/2017	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	61.57
1/31/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Safeway Store 00006312	Purchase Safeway Store 00006312	10.4
2/1/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Larkspur	Purchase Larkspur	762.5
1/31/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Safeway Store 00006312	Purchase Safeway Store 00006312	11.97
2/8/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	refund	-10.99
2/19/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	12.36
2/20/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Minerals Education Coa	Purchase Minerals Education Coa	12.92
2/22/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.95
2/24/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	28.48
2/27/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amz*solar Made	Purchase Amz*solar Made	582.09
2/2/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Target 00015255	Purchase Target 00015255	68.58
2/5/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	11.7
2/17/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	49
2/24/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Nearpod	Purchase Nearpod	12
2/27/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand	Purchase Amazon Video On Demand	10.28
2/1/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	VSSA thank you notes and notepads	244.25
2/8/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Magustos	Pizza for Teacher workday	88.75
2/15/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-0.43
2/15/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-0.43
2/15/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-0.86
2/15/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-1.29
2/15/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-3.01
2/28/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Copy Plus Inc	Purchase Copy Plus Inc	37.26
2/3/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	15.27
2/10/2017	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	National Association For	Purchase National Association For	54.99
2/10/2017	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	National Association For	Purchase National Association For	105
2/7/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	Purchase Carolina Biologic Supply	356.5

Eagle County School District
Master Transaction Consolidation

2/11/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	1.59
2/11/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9
2/11/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Flex Pac 2	Purchase Flex Pac 2	113.9
2/12/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.5
2/14/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	112.47
2/15/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.02
2/18/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.59
2/21/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	2.8
2/21/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	3.25
2/22/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.18
2/22/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.01
2/22/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.98
2/22/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	15.47
2/22/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.24
2/22/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.7
2/22/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	30.75
2/23/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.17
2/6/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Bb *vfv-Yth Foundation	Purchase Bb *vfv-Yth Foundation	25
2/12/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	75.17
				Debit Total	104,637.95
				Credit Total	-5,187.39
				Total	99,450.56