

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

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

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
1/24/2017	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	City-Market #0426	classroom supplies	23.57
1/4/2017	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	toilet auger	39.96
1/10/2017	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	temperature guage for recess needs	50.98
1/12/2017	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	plugs	16.26
1/26/2017	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room filters etc	62.12
1/3/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Planbook.Com	Planbook	12
1/12/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Amazon Mktplace Pmts	chrome book headphones	67.5
1/27/2017	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	109.95
1/3/2017	XXXX-XXXX-XXXX-1303	AVON ELEMENTARY	Learning A-Z, Llc	Learning A-Z, Llc	149.9
1/8/2017	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	5.91
1/28/2017	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Target 00020297	classroom supplies	14.98
1/16/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
1/19/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	13.75
1/25/2017	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Learning A-Z, Llc	Learning A-Z, Llc Briones fifth grade	109.95
1/20/2017	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Amazon Video On Demand Am	video on demand	2.99
1/6/2017	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	38.38
1/28/2017	XXXX-XXXX-XXXX-2129	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	17.94
1/18/2017	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Learning A-Z, Llc	Learning A-Z, Llc Sandberg third grade	219.9
1/28/2017	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	44.41
1/8/2017	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	legos	13.99
1/8/2017	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	lego creatative box	15.66
1/8/2017	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	legos	24.2
1/8/2017	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	legos	81.96
1/3/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	teacher break room treat	5.96
1/3/2017	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	teacher break room treat	14.28
1/17/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Hotel*reservations.Com	Credit Hotel*reservations	-717.96
1/25/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	West Music - Accou	Credit West Music	-25
1/26/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	West Music Catalog	West Music Catalog	37.94
1/25/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Cheyenne Mountain - Re	music conference	555.3
1/27/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Pp*regionalorg	Colorado Kodaly educator	12
1/27/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Sq *meeker Music In	classroom supply	16
1/28/2017	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Cheyenne Mountain - Re	Credit on tax refund	-44.04
1/13/2017	XXXX-XXXX-XXXX-4182	AVON ELEMENTARY	City-Market #0426	classroom supplies	19.06
1/27/2017	XXXX-XXXX-XXXX-4182	AVON ELEMENTARY	Really Good	ez store	68.93
1/9/2017	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	envelopes report cards	34.7
1/2/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	40.85
1/7/2017	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	394
1/2/2017	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	43.5
1/13/2017	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	11.01
1/26/2017	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	21.96
1/16/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	80.25
1/22/2017	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand Am	wrong purchase sent money to do	30.86
1/24/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Screenscope Inc	equipment	309
1/31/2017	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	101.52
1/2/2017	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	109.36
1/8/2017	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	118.9
1/10/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies dance	171.36
1/23/2017	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Otc Brands, Inc.	supplies	93.92
1/19/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	91.56
1/25/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	283.61
1/26/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	102.38
1/30/2017	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	223.05

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1/12/2017	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	43.16
1/2/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	154.72
1/4/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	supplies	20.85
1/16/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	455.2
1/19/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	supplies	23.35
1/31/2017	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	243.49
1/2/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	161.31
1/3/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	groceries	259.66
1/9/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	118.16
1/10/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	183.07
1/17/2017	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	194.27
1/17/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	390.17
1/23/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	passes for teachers	140
1/25/2017	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0762460574	stamps for AP tests	441
1/3/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	staff meeting	72.55
1/18/2017	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Sportstop.Com	Lacrosse supplies	1,259.65
1/20/2017	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	B&h Photo, 800-606-6969	recorders for testing	2,150.00
1/8/2017	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	18.45
1/11/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	jr mailing	147.8
1/21/2017	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	37.64
1/18/2017	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Coyote Clay	supplies	410.76
1/2/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	35.82
1/2/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	52.76
1/2/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	53.08
1/4/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	43.15
1/10/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	36.2
1/11/2017	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	43.1
1/16/2017	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	Target 00020297	supplies	50.7
1/6/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Projector Zone	Purchase Projector Zone	361.89
1/10/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	74.99
1/20/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Village Market Sss	Credit Voucher Village Market Sss	-0.44
1/20/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	8.44
1/20/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Mhe*mcgraw-Hill Ecomm	Purchase Mhe*mcgraw-Hill Ecomm	74.28
1/23/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	18.25
1/23/2017	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	Purchase The Home Depot #1525	77.67
1/20/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Teachers Discovery	classroom supplies	72.45
1/21/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	toner	36
1/25/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	7.47
1/25/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries	48.78
1/25/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	175.55
1/27/2017	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	4
1/18/2017	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	69.99
1/30/2017	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	bulb replacement returned	-218.75
1/3/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	supplies	21.4
1/19/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	261.58
1/20/2017	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	books	11.2
1/6/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	60.97
1/14/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Officials	73.72
1/18/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	51.97
1/24/2017	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	50.03
1/3/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	6th grade	57.61
1/10/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	6th grade.	117.93
1/18/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	13.24
1/25/2017	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	6th grade	41.39
1/30/2017	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1501	supplies	37.72
1/30/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	270.46
1/31/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	117.44
1/31/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	30.67
2/1/2017	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	15.99
1/4/2017	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	38.01

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1/12/2017	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	78.1
1/2/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	101.45
1/5/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Sq *kellie Krasovec Acupu	wrong card	130.08
1/5/2017	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Vail Vision	wrong card	185.25
1/4/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	postage	188
1/6/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Ssi	office supplies	117.61
1/7/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	19.86
1/9/2017	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Copy Copy - Avon	supplies	111.44
1/17/2017	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	33.32
1/9/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	143.01
1/11/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	71.91
1/11/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Adobe *creative Cloud	supplies	359.88
1/20/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	4imprint	supplies	569.33
1/25/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	7.46
1/26/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	37.66
1/28/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Courtyard Cherry Creek	conf.	130.82
1/31/2017	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Village Market	supplies	22.93
1/6/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	62.21
1/12/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	supplies	72.66
1/22/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	32.96
1/25/2017	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Starbucks Store 06615	supplies	38.55
1/12/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	12.79
1/12/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	37.9
1/12/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	80.18
1/14/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	supplies	39.96
1/17/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Barnes & Noble #2554	books	62.33
1/28/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	55.28
1/30/2017	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Barnes & Noble #2554	books	36.77
1/3/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.75
1/3/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	7
1/11/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3
1/13/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	1.5
1/19/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	6.5
1/24/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.5
1/24/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	7.25
1/30/2017	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	6.65
1/13/2017	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Usps Po 0705220529	supplies	4.6
1/13/2017	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Usps Po 0705220529	supplies	10.34
1/23/2017	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	4.27
1/9/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Audible Us	supplies	2.01
1/11/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	54.5
1/13/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	53.92
1/25/2017	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	14.72
1/2/2017	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	111.07
1/5/2017	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	29.04
1/3/2017	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #986	supplies	25.76
1/25/2017	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	17.99
1/5/2017	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	7.63
1/15/2017	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	45.71
1/23/2017	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	44.66
1/26/2017	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	7.98
1/29/2017	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	16.97
1/30/2017	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	11.97
1/8/2017	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	22.85
1/15/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	29.82
1/15/2017	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	31.91
1/3/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	229.85
1/11/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Macservice	Purchase Macservice	249
1/25/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	134.43
1/25/2017	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	176.79

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1/4/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	36.96
1/8/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/Bill	Purchase Amazon.Com Amzn.Com/Bill	139.38
1/11/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	424.46
1/18/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	302.27
1/24/2017	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	38.97
1/6/2017	XXXX-XXXX-XXXX-1113	BRUSH CREEK ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
1/4/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	96.68
1/13/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	31.94
1/13/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	31.98
1/13/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps Po 0726100536	Purchase Usps Po 0726100536	133
1/14/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.98
1/14/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	33.44
1/14/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	39.07
1/15/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	38.48
1/15/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	50.4
1/23/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	89.79
1/25/2017	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	56.94
1/5/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	17.6
1/9/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Colorado Gold Rush Mi	Purchase Colorado Gold Rush Mi	44.71
1/11/2017	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Cafe 163	Purchase Cafe 163	60
1/7/2017	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	54.98
1/7/2017	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Lakeshore Learning #24	Purchase Lakeshore Learning #24	72.68
1/20/2017	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	White Elegance Moto	Purchase White Elegance Moto	291.32
1/30/2017	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	12.5
1/7/2017	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Target 00020297	Purchase Target 00020297	18
1/21/2017	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Target 00015008	Purchase Target 00015008	20.21
1/22/2017	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	8.25
1/23/2017	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	101.15
1/10/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
1/19/2017	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
1/31/2017	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Run My Club Llc	Purchase Run My Club Llc	26.19
1/2/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Conoco - Loaf N Jug 47	Purchase Conoco - Loaf N Jug 47	69.11
1/3/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20.24
1/10/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pazzos Pizza - Eagle	Purchase Pazzos Pizza - Eagle	92.65
1/12/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20
1/12/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	59.74
1/15/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	Purchase Yetis Grind - Eagle	8
1/21/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	9.04
1/21/2017	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	37.21
1/19/2017	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Scholastic Book Club	Purchase Scholastic Book Club	225
1/27/2017	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	26.54
1/3/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Shop Stock - 12A/Class G Fuses	80.46
1/4/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop - Screwdriver	25.08
1/4/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Dnghardware	BCMS - Wireless ADA Controls	358.57
1/12/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - GFI Outlets & parts	142.16
1/12/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Hawkins Commercial Applia	JCES Kitchen - Heating Cabinet Blower Fan	621.82
1/18/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	EVMS - Fan Motor	208.68
1/20/2017	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Toilet parts	111.32
1/3/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Dora Licensing	R. Metzger Licensing	124
1/3/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	GES Rm. 211 - Fuses	13.29
1/4/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES Rm. 211 - Transformer/Elect. parts	50.5
1/6/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES - RTU-1 Ignitor	30.2
1/12/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Truck Stock - Electric Cleaner & Picks/Probe set	28.88
1/18/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	EVMS EF-5 Belt	8.54
1/19/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	JCI Controllers - Shipping	78.42
1/20/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Shop - Tile Saw Blade	29.97
1/23/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	HPS Kitchen - HV-10 Relays	59.4
1/27/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck Stock - Jersey Gloves	11.54
1/30/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS - Ratcheting Wrench & Wire Connector	62.88
1/31/2017	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Shop - Impeller Puller	22.43

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1/2/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	EVHS - Faucets	401.82
1/9/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	BCES - Faucet	200.31
1/10/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	District Housing - Shower Head	12.9
1/12/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GES - Sink	88.2
1/17/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EVHS - Faucet Connect	12.66
1/17/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	RCHS-E Eyewash/Drench Shower	340.69
1/24/2017	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Truck - Snow Shovel	25.97
1/2/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - J-Bend Plumbing parts	9.49
1/2/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	HPS-Tube Discharge Disposer & Contact Cement	51.03
1/11/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES-6' Alum. Ladder & Voltage Tester	89.67
1/12/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Preschool - Premium Play sand	42
1/17/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	VSSA - 3 Snow Pushers	100.67
1/30/2017	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Preschool - Premium Playsand	25.2
1/11/2017	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park - Shovels & Tank Exchange	47.91
1/19/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Truck Stock - Rawl & Strap Toggles	52.82
1/19/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	EVHS Shed Shelves-Wood & Sheathing	56.01
1/19/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	155 Eagle Str. - Spring Doorstop	3.97
1/24/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	VSSA - Snow Shovels	102.55
1/26/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	EVHS - Main Stairs Nose	385
1/18/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Inpro Corporation	EVHS B's Bathroom-End Wall Vinyl Cover	147.07
1/30/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Dry Wall Texture	13.97
1/30/2017	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Single Pulleys & Hooks	52.37
1/30/2017	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Shop Break Rm. - Coffee Pods	19.99
1/2/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	JCES/RSES - Plow Tractor Bolts & Nuts	9.37
1/3/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Miller Ranch Kubota - Sheer Bolts	11.63
1/9/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Berco Snowblower - Poweredated Belt	19.22
1/10/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Trk #330 Plow Blade - Carriage & Hex Bolts	28.19
1/12/2017	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Miller Ranch - Claw Hammer/Heat Gun & Screwdrivers	34.67
1/18/2017	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ww Grainger	JCES - Snow Roof Rake	48.55
1/12/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	GCMS - 2- 10' Drain Pipes	49.68
1/12/2017	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	GCMS/EVHS - Snow shovels & Scrapers	135.82
1/3/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	McGee Company	Transportation Charge to incorrect card	167.63
1/11/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Nuts/bolts & tiedowns	80.84
1/11/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	McGee Company	Transportation chrg - billed to incorrect card	80.86
1/12/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Titan Machinery - Denver	Grounds - Skidsteer blade	423.17
1/17/2017	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds & EVES - Icemelt spreaders	90.96
1/12/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop - I-Pad Armor Box Case	13.99
1/12/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop - I-Pad Air Drop Cases	138.22
1/19/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Gih*globalindustrialreq	Shop - I-Pad Security Cabinet Fan Kit	55.89
1/19/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop - Air Shock Proof Cases	194.95
1/20/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Gih*globalindustrialreq	Shop- I-Pad Charging Cabinet & Keys	313.24
1/23/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Shop - Tempered Screen Protectors	49.55
1/26/2017	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Big Johns Ace Hdwe	Shop - Poly Sleigh Shovels	281.94
1/4/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Scrubber City Inc	EVES - Vacuum Belts	16.67
1/11/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS/3rd ST/RHES- Garbage disposal/Vanity & Freezer Bulbs	220.26
1/12/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	WBB - Light Ballasts	123.76
1/12/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Robert Brooke & Associat	WBB - Door Closer	216.25
1/13/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Decker Equipment	EVMS - Locker Parts & Tool	136.74
1/18/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Napa Auto Parts	Shop - Trailer Lights Plug	7.49
1/20/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Active Communications	I-Pad Glass Protector	60
1/23/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Partselect.Com Xxxxxxxx	EVES Preschool - Dishwasher Part	16.67
1/24/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	The Home Depot #1525	WBB - Asphalt Patch	67.75
1/30/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Truck# 329 & RHES - Electrical Tape	1.88
1/30/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	EVMS Rm. 107 & EVES - Faucet & Bulbs	56.14
1/31/2017	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	BCES Rm. 162 - Door Sweeps	27.14
1/2/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Dnghardware	Shop Stock - ADA Hardware	128.26
1/2/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Napa Auto Parts	Plow Headlights-Lock Pin & Halogen Lamps	34.17
1/4/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Captive Aire Online	BMHS Kitchen Hood Light-DbI. Pole Switch	9.91
1/4/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Heritage Food Service Gro	BMHS Kitchen - On/Off Switch	38.69
1/10/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Daktronics Inc	BMHS Scoreboard - Antennas	101
1/12/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	BMHS Custodial-8" Gray Casters	37.59

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1/13/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Zoro Tools Inc	BCMS - Vacuum Cleaner Wand	106.16
1/17/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Shop Tools - Scepter & Ratchet	80.7
1/19/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	BCMS - Gas Can Spouts	57.71
1/20/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	BCMS - Piano Dolly	594.95
1/23/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Mill Supply Inc	Truck #334 - Snow Plow Guides	45
1/23/2017	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Light Bulbs	2.97
1/9/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Asbo International	ASBO COE FEE	1,085.00
1/30/2017	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Costco Whse #0637	MISC COSTCO SUPPLIES	120.04
1/13/2017	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Chipotle 1105	CASBO DINNER SMUTCHLER	9.7
1/15/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Target 00020297	MISC SUPPLIES	16.27
1/18/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Amazon Mktplace Pmts	STORAGE BIN	19.63
1/30/2017	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Relyco	CHECK STOCK	223.72
1/12/2017	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Copy Plus Inc	MAIL ESCROW AGRMT	30.7

1/18/2017	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Ea *origin.Com	Debit Adjustment Ea *origin.Com	9.99
1/18/2017	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Netflix.Com	Debit Adjustment Netflix.Com	11.99
1/18/2017	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Netflix.Com	Debit Adjustment Netflix.Com	11.99
1/18/2017	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Ady*skype.Com	Debit Adjustment Ady*skype.Com	25
1/18/2017	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Ady*skype.Com	Debit Adjustment Ady*skype.Com	25
1/18/2017	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Ady*skype.Com	Debit Adjustment Ady*skype.Com	25
1/18/2017	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Skype.Com	Debit Adjustment Skype.Com	25
1/18/2017	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Debit Adjustment - Southwes 5262474642263	Debit Adjustment Southwes 5262474642263	360.84
1/10/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teachers lounge	14.26
1/10/2017	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber-Eagle	Snow shovels	60.98
1/2/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Wipes for a 504 plan.	39.98
1/9/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Desk addition for our principal	173.9
1/12/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Printing for Kindergarten open house	187.5
1/15/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online appointment setting program	19.95
1/18/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Giftandtalented.Com	Math curriculum for accelerated 5th grader	54
1/20/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Warranty for new projector	36.4
1/21/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Interactive device for white board	153.32
1/21/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	New projector- will be returned	318
1/24/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Grand Ave Grill	Elementary Principal's lunch	96.65
1/29/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Projector	589
1/31/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Lee And Low Books	Books for Night of a 1000 Stars	222.74
2/1/2017	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com	Books for teacher inquiry	47.69
1/27/2017	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom supplies	35.91
1/10/2017	XXXX-XXXX-XXXX-0948	EAGLE VALLEY ELEMENTARY	City-Market #0434	Refreshments for ELA parent meeting	34.7
1/15/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	bilingual classroom resources	3.5
1/18/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	bilingual classroom resources	4
1/18/2017	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	bilingual classroom resources	6
1/25/2017	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	31.07
1/16/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Wal-Mart #1095	Ingredients for a family dinner ambassador's made	53.02
1/24/2017	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Otc Brands, Inc.	Box top shop inventory	75.68
1/22/2017	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Books for Battle of the Books	59.45
1/25/2017	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Hotels.Com	Hotel room for Night of a 1000 stars guest author	306.74
1/28/2017	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Scholastic Book Club	Books for Night of a 1000 Stars	522
1/7/2017	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Classroom supplies	53.46
12/27/2016	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-9.99
12/31/2016	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-11.99
12/31/2016	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-11.99
1/2/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-25
1/2/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-25
1/2/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-25
1/2/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-25
1/2/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-25
1/2/2017	XXXX-XXXX-XXXX-9191	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-360.84

1/5/2017	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	12.78
1/21/2017	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	37.88
1/23/2017	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	12.28
1/10/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Colorado Association Of S	CASE conference	390

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1/31/2017	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Assoc Superv And Curr	Membership	59
1/9/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ombra Research Associa	Science Olympiad	120
1/11/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	27.39
1/12/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Saks Direct #689	Fraudulent charges	341.04
1/12/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Saks Direct #689	Fraudulent charges	428.64
1/25/2017	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Monitor cord	12.99
1/16/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Weebly Custom Domain	Purchase Weebly Custom Domain	13.95
1/16/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Beenverified	Purchase Beenverified	22.86
1/16/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Weebly Business Site	Purchase Weebly Business Site	300
1/19/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	30.9
1/23/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Dri*kaspersky.Com	Credit Voucher	-39.99
1/23/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Dri*kaspersky.Com	Purchase	39.99
1/29/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	World Of Snacks	Purchase World Of Snacks	598.95
1/30/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	World Of Snacks	Credit Voucher World Of Snacks	-598.95
1/31/2017	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Weebly Google Apps Fo	Purchase Weebly Google Apps Fo	49
1/11/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Bookworm Of Edwards	Books	132.31
1/13/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	236.67
1/25/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Ksu Cashiers Office Iv	Education On-Campus KSU	150
1/25/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Ku Univ Career Ctr Web	Registration Career Day KU	150
1/25/2017	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	United	Travel	165.4
1/7/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Paypal	Coaching expenses	110
1/28/2017	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Se	Coaching expenses	105
1/11/2017	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Www.Dickssportnggoods.Com	Tax refund	-14.5
1/29/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Staybridge Suites Denver	Lodging to be reimbursed by BMHS	1,537.36
1/29/2017	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Staybridge Suites Denver	Lodging	1,811.20
1/3/2017	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Nca	National Dance Alliance	1,447.00
1/28/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Se	Lodging	105
1/28/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Se	Lodging	105
1/28/2017	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Radisson Hotel Denver Se	Lodging	105
1/7/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Moes Original Bbq Eagle	Meals	546.25
1/12/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Keystone Parking	Keystone Parking	35
1/12/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Meals	209.65
1/31/2017	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	54.84
1/9/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Supplies for Woods Class	140.2
1/12/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Supplies for Building Trades and Const. Math	49.74
1/17/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Supplies for Building Trades and Const. Math	65.33
1/23/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Wylaco Const Supply Co	Supplies for Woods Class	22
1/31/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Credit Voucher Supplies for Woods Class	-285.56
1/31/2017	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Alpine Lumber-Eagle	Supplies for Woods Class	325.92
1/20/2017	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Gih*globalindustrialeq	Master keys	19.04
1/12/2017	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Teachers College Web Col	College Advising Program	350
1/14/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Lodging	90
1/14/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Lodging	90
1/14/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Lodging	90
1/14/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Lodging	90
1/14/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Lodging	90
1/14/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Best Western Canon Cit	Lodging	90
1/21/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Super 8	Lodging	420
1/27/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Lodging	75.65
1/27/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Lodging	75.65
1/27/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Lodging	75.65
1/27/2017	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Quality Inn And Suites	Lodging	75.65
1/2/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	41.17
1/6/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	25.36
1/10/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.33
1/11/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	71.45
1/12/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	20.09
1/17/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	10.15
1/17/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	12.21
1/18/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	3.33
1/18/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	15.47

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1/19/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	13.76
1/23/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	32.15
1/24/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Lab supplies	34.02
1/25/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	14.42
1/26/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.68
1/31/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.36
1/31/2017	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	22.92
1/4/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Swank Motion Pictures In	Movie night	128
1/11/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom supplies	22.56
1/12/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom supplies	15.53
1/16/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies for Diversity Week	15.26
1/17/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies for movie night	77.56
1/19/2017	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom supplies	18.45
1/29/2017	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies for play	206.53
1/24/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Natl Scholastic Press	Memberships	189
1/25/2017	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Staples 00114157	Supplies	59.99
1/10/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Custmlanyardlanyards	Lanyards	380.8
1/26/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	9.69
1/26/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Stu	Supplies	41.95
1/27/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	13.75
1/30/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Reimbursed	193.47
1/31/2017	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Tct	Supplies	52.41
1/2/2017	XXXX-XXXX-XXXX-4547	EAGLE VALLEY HIGH SCHOOL	Art Of Coaching	Purchase Art Of Coaching	349
1/2/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Paypal	CMEA Conference registration	301
1/2/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Paypal	CMEA Conference registration	301
1/7/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1095	Supplies	22.76
1/12/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Guitar books	129.89
1/17/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Nafme	Tri M Chapter fee	100
1/17/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Colorado Music Educators	Tri M Conference	100
1/18/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Choir music	79.99
1/22/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Office supplies	30.58
1/25/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	On The Border	All Stat Jazz meal	26.28
1/26/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Panera Bread #3074	All State Jazz meal	19.15
1/26/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Music Mart Inc	Solo and Ensemble music	25.15
1/26/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Jazzband and Drumline music	90.99
1/26/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Fazolis #1755	All State Jazz meal	10.49
1/26/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Fazolis #1755	CMEA Conference meals	20.33
1/27/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Larkburger Colorado Sprin	All State Jazz meal	10.79
1/27/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Larkburger Colorado Sprin	CMEA Conference meals	21.37
1/27/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Sq *meeker Music In	Band music	40.6
1/27/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Flesher-Hinton Music C	Band music	52.5
1/28/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Noodles & Co 127	CMEA Conference meals	20
1/27/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	China Doll Restaurant	All State Jazz meal	30.39
1/28/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Quality Inn South	Refund tax	-9
1/28/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Quality Inn South	Lodging All State Jazz	276.3
1/28/2017	XXXX-XXXX-XXXX-9175	EAGLE VALLEY HIGH SCHOOL	Quality Inn South	Lodging for Tri M conference	285.3
1/5/2017	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	129.99
1/19/2017	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.88
1/13/2017	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	200.57
1/14/2017	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	30.42
1/24/2017	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Fcc*franklincyseminar	Purchase Fcc*franklincyseminar	165.89
1/28/2017	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	27.06
1/6/2017	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	188
1/14/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	44.5
1/30/2017	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Town Of Vail Parking	Purchase Town Of Vail Parking	25
1/20/2017	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Taco Bell#22348	Purchase Taco Bell#22348	42.87
1/8/2017	XXXX-XXXX-XXXX-1691	EAGLE VALLEY MIDDLE SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	13.45
1/4/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Drechsler supplies	11.03
1/5/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Drechsler supplies	31.98
1/9/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Chair Dollies	300.1

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1/10/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Velcro	21.46
1/16/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Cork Board	40.84
1/19/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	69.99
1/25/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Purchase Red Canyon Cafe	21
1/27/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Purchase Red Canyon Cafe	10.5
1/27/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Replacementlaptopkeys	Purchase Replacementlaptopkeys	14.2
1/27/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	84.8
1/27/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	Purchase Usps Po 0726100536	92
1/29/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	83.59
1/31/2017	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Afw-Glenwood #41	Purchase Afw-Glenwood #41	187
1/3/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.86
1/4/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Purchase J W Pepper And Son Inc	200.99
1/31/2017	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	13.34
1/10/2017	XXXX-XXXX-XXXX-3663	EAGLE VALLEY MIDDLE SCHOOL	Carolina Biologic Supply	Purchase Carolina Biologic Supply	97.45
1/11/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	59.7
1/14/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	39.8
1/14/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	59.7
1/25/2017	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	79.72
1/10/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	36.92
1/10/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	90.2
1/13/2017	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	49.06
1/18/2017	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Amazon.Com	Behavior management DVD	30.35
1/19/2017	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Bb *vfv-Yth Foundation	Stress and Early Childhood speaker	25
1/27/2017	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Cafe Milano	Staff appetizers	85
1/19/2017	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Bb *vfv-Yth Foundation	Ticket for Kindergarten keynote	25
1/3/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wm Supercenter #1199	Art supplies	53.62
1/12/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Power chargers for chrome books	93.45
1/19/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Ssi	Copy paper	25.53
1/19/2017	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Sp * Kidcarpet.Com	Rug for Carol Walker's room will be paid by PTA	279.99
1/2/2017	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Wal-Mart #1199	Creamer 4 staff	7.96
1/3/2017	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	U Oregon Online Paymnt	Small group lessons	39.99
1/22/2017	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	City-Market #0442	Small group reading activity	15.63
1/29/2017	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Kindness project supplies	23.69
1/30/2017	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Wm Supercenter #1199	PwrHrs enrichment supplies	34.57
1/4/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Scientific method book	4
1/12/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Coca Cola for experiments	11.97
1/19/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Social Studies activities	5
1/20/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math Project	4.99
1/25/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Reading comprehension activities	4
1/25/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Village Market	Cookies	14.97
1/26/2017	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Inventor texts	5
1/5/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Edible maps of Colorado	48.37
1/18/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Hot chocolate treat for students	10.78
1/23/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Teaching materials for choose your own adventure	4.25
1/23/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Audible Us	Wrong credit card used-check enclosed	7.71
1/23/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Services-Kindle	Wrong credit card used-credit	14.4
1/23/2017	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Amazon Services-Kindle	Credit-wrong credit card used	-14.4
1/6/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Math Vocabulary posters	16
1/9/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Explorelarning,Ilc	Reflex math subscription	35
1/19/2017	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Touchmath	Skip counting curriculum	93
1/20/2017	XXXX-XXXX-XXXX-3176	EDWARDS ELEMENTARY	City-Market #0434	2nd grade performance task math taking samples	8.46
1/3/2017	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Eai Education	Math counting cardinality	15.47
1/14/2017	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wm Supercenter #1199	Tools for stem materials	22.41
1/28/2017	XXXX-XXXX-XXXX-9142	EDWARDS ELEMENTARY	Wal-Mart #1199	Logic/Reading Games	48.43
1/9/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	ELL Training	30.91
1/27/2017	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Smiling Moose Deli - Edwa	SLB PATHWAY MTG	138
1/9/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Red Canyon Cafe	ACCESS TESTER TRNG	89.5
1/10/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Red Canyon Cafe	POTENTIAL INTERN SUPERINTENDENT LNCH	26.25
1/13/2017	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	ALT ACCESS TRNG SNCKS	35.28

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1/2/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	CURR MTG BRKFST	171.98
1/9/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	STENO PADS FOR SANDRA	29.21
1/13/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Digital Svcs	CREDITED	8.99
1/23/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	MOUSE FOR KATE	12.99
1/31/2017	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Quill Corporation	ACCESS PENCILS	141.75
1/3/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	The Dusty Boot Steakhouse	MSP GRANT MTG JENNA KRISTEN JILL	48
1/17/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon.Com	TAX CREDIT	-1.8
1/23/2017	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	City-Market #0434	MTG SNCKS	31.35
1/28/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Gallup Inc	Purchase Gallup Inc	554.49
1/30/2017	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Sq *color Coffee Ro	Purchase Sq *color Coffee Ro	90
1/25/2017	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	CURR TM LNCH	103.25
1/9/2017	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Credit for a mistake billing - it was a bill for RHES	-193.32
1/24/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Tenergy T453 LiPo Batter Charger.	5.99
1/26/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Futaba 3-way on/off switches; Walkera 1S battery 3x cable 3.7v lead helicopter quadcopter boat.	15.48
1/30/2017	XXXX-XXXX-XXXX-0711	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Midwest Balsa Wood Block.	5.17
1/9/2017	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Laminating Film; Vis-à-vis; transparency markers; binder clips; index cards.	334.73
1/19/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Rock Bottom Westminster	PBIS training Lunch.	57
1/26/2017	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Kuerig coffee; chocolate.	91.45
1/2/2017	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Masking tape.	8.97
1/13/2017	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Chroma Apparel	AVID T-shirts.	313.77
1/5/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Ipevo Ziggi-HD USB Document Camera.	99
1/5/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Tme	Si Kids subscription.	25.96
1/9/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Among the Enemy; True Legend; The Genius Files: Mission Unstoppable.	11.97
1/9/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Adobe *photogphy Plan	Photoshop Subscription.	119.88
1/10/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Harry Potter and the Order of the Phoenix Book 5; Life of Pi; Twilight.	12.44
1/12/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Princess Mononoke.	11.9
1/12/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Globaldirectparts.Com	Chromebook feet.	64.26
1/11/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Pc Parts Plus Llc	Chromebook Parts.	89.96
1/17/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Thrift Books Global, Llc	Linger; Shiver; Prodigy: A Legend Novel; Road Trip; Crush; Field Trip.	19.94
1/24/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Anime Club: Batman; The Secret of Kells; Song of the Sea; Kubo and the Two Strings; Steamboy.	65.51
1/25/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Lockwood & Co; The Whispering Skull; United as One.	38.72
1/24/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Demco Inc	Foil backed labels; attaching strips; ultra aggressive label protector.	91.42
1/25/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Seventeen Print Access.	10
1/25/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Instinct.	12.49
1/25/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Crooked Kingdom; Six of Crows; The Selection Stories; Invasion.	51.73
1/27/2017	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Anime Club: Studio Ghibli.	55
1/4/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Art Thou Troubled; Ash Grove; Blazon!; Captain Courageous; Carrickfergus; Chorale; Contrails; Domina *	494.74
1/26/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Art Thou Troubled; Ash Grove.	87.75
1/26/2017	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	Colorado Music Educators	CMEA Clinic/Conference Registration.	205
1/4/2017	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Napa Auto Parts	Lockwash; Bolt; Flipit Led Light.	22.79
1/23/2017	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4.99
1/24/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Access testing treats; chocolate; mountain blast; body spray; mini teddy bears.	67.58
1/26/2017	XXXX-XXXX-XXXX-2699	GYP SUM CREEK MIDDLE SCHOOL	Otc Brands, Inc.	Strawberry Pops; Rainbow Glitter; Kick Ball; Crazy Bird Pop-up; Sand Timers; Lip Whistle.	373.36
1/28/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Project board; Air hogs; tennis balls; file folders; construction paper.	134.21
1/29/2017	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Crayon; rotary cutter; poster board.	50.79
1/19/2017	XXXX-XXXX-XXXX-4240	GYP SUM CREEK MIDDLE SCHOOL	Customgifts	Madagascar Personalized T'Shirts.	110.55
1/8/2017	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Storage Unit & Planner.	9.92
1/16/2017	XXXX-XXXX-XXXX-4257	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Wall charger; index cards; gift décor; pencils.	16.42
1/2/2017	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	City-Market #0434	Doritos; Coke Zero; Diet Coke; Coke; 7up	23.98
1/2/2017	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Subway 00146555	Cold cut combo; BLT; turkey; tuna; B.M.T	120
1/30/2017	XXXX-XXXX-XXXX-0513	GYP SUM ELEMENTARY	Us Toy/constr Playthings	Purchase Us Toy/Constr Playthings	10.98
1/23/2017	XXXX-XXXX-XXXX-0638	GYP SUM ELEMENTARY	Brainpop	Purchase Brainpop	85
1/9/2017	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
1/20/2017	XXXX-XXXX-XXXX-0646	GYP SUM ELEMENTARY	Dominos 8656	Purchase Dominos 8656	27.9
1/26/2017	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
1/26/2017	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6
1/27/2017	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.99

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1/9/2017	XXXX-XXXX-XXXX-1164	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-19.69
1/12/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
1/19/2017	XXXX-XXXX-XXXX-1214	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	87.34
1/4/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.95
1/5/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	22.64
1/13/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazonprime Membership	Purchase Amazonprime Membership	10.99
1/13/2017	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Wendys 8827	Purchase Wendys 8827	47.79
1/10/2017	XXXX-XXXX-XXXX-1923	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	19.25
1/11/2017	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	99.99
1/17/2017	XXXX-XXXX-XXXX-1949	GYPSUM ELEMENTARY	Sq *dewey Dabbles I	Purchase Sq *dewey Dabbles I	130
1/30/2017	XXXX-XXXX-XXXX-2079	GYPSUM ELEMENTARY	Denver Zoo	Purchase Denver Zoo	100
1/25/2017	XXXX-XXXX-XXXX-3812	GYPSUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	56.64
1/24/2017	XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Amazon.Com	Purchase Amazon.Com	30.84
1/26/2017	XXXX-XXXX-XXXX-4455	GYPSUM ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	26.98
1/11/2017	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	8.5
1/27/2017	XXXX-XXXX-XXXX-4463	GYPSUM ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	2.8
1/3/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	office supplies	7.8
1/9/2017	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	ECO bus pass	100
1/2/2017	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Fiesta Jalisco #3	lunch for staff during a teacher work day	71.87
1/15/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Target 00015008	command hooks and valentine items	45.51
1/27/2017	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Wal-Mart #1199	laminating sheet and clear tape and velcro	120.99
1/12/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	classroom & health and safety consumable supplies	52.55
1/18/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	science project materials	7.98
1/30/2017	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	classroom consumables and mini vacuum	74.49
1/2/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	Teachstone	Cristina Betancourt CLASS recertification	100
1/23/2017	XXXX-XXXX-XXXX-0401	HEADSTART/CPP	City-Market #0426	supplies for Dr. Seuss unit	21.53
1/12/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom office supplies	51.37
1/23/2017	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	The Home Depot #11525	outside playground materials	30.91
1/7/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	14.56
1/7/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	60.22
1/16/2017	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Batsons Corner Store	Purchase Batsons Corner Store	17.5
1/3/2017	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Teachstone	CLASS	50
1/9/2017	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Batsons Corner Store	supplies	15.51
1/30/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Rainbow Resource Center	RHES School Readiness Supplies	293.92
1/31/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	BCES School Readiness Supplies	20.49
1/31/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Draphix/teacher Direct	HPS School Readiness Supplies	61.14
2/1/2017	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Amazon Mktplace Pmts	BCES School Readiness Supplies	10.7
1/9/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Usps Po 0705220529	mailing stamps for office	18.8
1/10/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Markos Pizza	parent committee meeting dinner	358.82
1/23/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	FLC Parent support group food	37.16
1/26/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wal-Mart #1199	family fun night supplies	70.55
1/31/2017	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Costco Whse #0637	HPS parent support group and family fun night supplies	62.63
1/14/2017	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Teachstone	Purchase Teachstone	100
1/7/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0426	Food for ECE Workshop	281.6
1/17/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Teachstone	CLASS Recertification	50
1/20/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	food for New Hire Orientation	11.07
1/26/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0426	food for Policy Council	56.97
1/31/2017	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	food for Kindergarten Gold Meeting	19.26
1/2/2017	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	staff supplies	5.2
1/4/2017	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	school supplies	31.99
1/2/2017	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Family Dollar #8539	classroom supplies	18.5
1/3/2017	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	classroom supplies	23.27
1/5/2017	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Google *play Credit	card hacked credited	-5
1/5/2017	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Google *play Credit	card hacked credited	-10
1/6/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	15.6
1/8/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.33
1/11/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	6.85
1/19/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	6.85
1/22/2017	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com	Purchase Amazon.Com	10.24
1/2/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Teacherspayteachers.Com	EC materials	12

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1/13/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Apl* Itunes.Com/bill	EC materials iPad vocabulary learning game	12.98
1/16/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Amazon Mktplace Pmts	EC materials iPad case	44.72
1/23/2017	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	EC misc materials	16.92
1/2/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	133.63
1/18/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	classroom supplies	9.9
1/18/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon.Com	classroom supplies	36.33
1/27/2017	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Grand Ave Grill	master meeting	32.8
1/6/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Food and supplies for staff meetings	25.77
1/9/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	supplies for parent meetings	12.73
1/10/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Current Catalog	office supplies	25.97
1/11/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Coffee &	food and supplies for staff meetings	13.57
1/13/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Hotels.Com	tax refund on hotel room	-22.78
1/13/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food and supplies for staff meetings	28.46
1/18/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Costco Whse #0637	supplies for meetings	60.04
1/25/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Bb *wvf-Yth Foundation	tickets for Elevate conference	150
1/26/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food and supplies for staff meeting	101.58
1/27/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Bb *wvf-Yth Foundation	tickets for Elevate conference	25
1/30/2017	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Bb *wvf-Yth Foundation	Tickets for Elevate conference	25
1/30/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Costco Whse #0637	school supplies	81.35
1/30/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Costco Whse #0637	school supplies	-81.35
1/30/2017	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Costco Whse #0637	school supplies	81.35
1/10/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Ekahi Grill And Cateri	Parent Committee meeting dinner	271.34
1/23/2017	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Family Dollar #8539	extra undies & socks for GES	17.75
1/20/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Usps Po 0705220529	Purchase Usps Po 0705220529	2.62
1/20/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	89.61
1/25/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	47.04
1/31/2017	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	30.72
1/24/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	Infant supplies	32.15
1/28/2017	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wal-Mart #1199	infant supplies	5.04
1/4/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Wayfair	desk chair	100.99
1/26/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Wm Supercenter #1199	clothing for a child	3.56
1/27/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Wal-Mart #1199	clothing for a child	1.99
1/30/2017	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Usps Po 0726100536	stamps	19.6
1/11/2017	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Amazon Mktplace Pmts	dry erase markers	37.04
1/12/2017	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Amazon Mktplace Pmts	crayola markers	27.5
1/28/2017	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Target 00020297	target	67.4
1/23/2017	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Discount School Supply	Classroom Supplies	189.08
1/25/2017	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Discount School Supply	Return of Classroom Supply	-5.33
1/30/2017	XXXX-XXXX-XXXX-0087	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Classroom Supplies	344.83
1/13/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	79
1/13/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	6.99
1/13/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	251.13
1/18/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	10.52
1/19/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	186.48
1/24/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	79.96
1/25/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	52.6
1/25/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	80.99
1/25/2017	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	159.92
1/4/2017	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Science Experiment Materials	29.03
1/12/2017	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Resource Spelling Workbooks for Students	46.87
1/3/2017	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps Po 0705220529	Stamps for report card mailing	188
1/23/2017	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	17.69
1/6/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Tape and Glue Sticks for Classroom	24.91
1/21/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Ink	35.97
1/31/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Lab materials	5.98
1/31/2017	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Pencils Glue Sticks Baggies and Lab materials	56.52
1/24/2017	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Classroom Supplies	5
1/6/2017	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Student Supplies	28.62
1/3/2017	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	9.97
1/11/2017	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Dominos 6277	Food for Student Recognition	48.58

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1/4/2017	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Batteries for student graphing calculators	27.91
1/3/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	In *colorado Ski Museum	Entrance Fee for 2nd Grade Field Trip	171
1/24/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Spanish Resources	39.19
1/31/2017	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Expedition Resources	6
1/29/2017	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	13.93
1/11/2017	XXXX-XXXX-XXXX-2525	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Reward Breakfast Supplies for Students Community Service	49.13
1/10/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Dominos 6277	Food for Teacher Meeting	40.57
1/11/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Custodial Supplies	132.14
1/13/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0426	Student Rewards	13.46
1/13/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Surveymonkey.Com	Subscription	204
1/18/2017	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Student Books Never Recieved	-240.9
1/18/2017	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	S&s Worldwide	PE Equipment	291.77
1/27/2017	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Classroom Supplies	182.65
1/4/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	12.36
1/9/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	KEVA Contraptions Plank Set	199.8
1/10/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Lego Building Bricks	184
1/10/2017	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Remote Control Machines STEAM Student Kits KNEX Simple Machines	515.99
1/27/2017	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	88.02
1/18/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Otc Brands, Inc.	Student Prizes	138.91
1/27/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Dominos 6277	Staff Lunch	12.96
1/28/2017	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Dominos 6277	Staff Lunch	136.85
1/2/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	35.4
1/20/2017	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book Unbroken	17.61
1/3/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Craigslist.Org	Job ad for food service	10
1/11/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	City-Market #0434	Creamer for DO	23.92
1/23/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	office supplies mouse folders	30.46
1/25/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Franklincoveyproducts	Planners for HR	126.66
1/25/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Sq *stout House Coffee &	food for mountain HR meeting	27.6
1/28/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazonprime Membership	HR supplies	10.99
1/31/2017	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Eagle Diner	safety and wellness lunch meeting	41.3
1/23/2017	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CARD STOCK- NOTEBOOKS- FOLDERS-	25.81
1/25/2017	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SOLAR SYSTEM	29.91
1/25/2017	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wal-Mart #1199	NAPKINS-FOAM PLATES- PUNCH- WATER-	41.84
1/29/2017	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	EXPO MARKERS- NOTE CARDS- CLIPS- STAPLES- BINDER CLIPS	28.21
1/26/2017	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Gci*mscn-Frnd-Wb	RECORDERS	248.17
1/28/2017	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Gci*mscn-Frnd-Wb	RECORDERS	62.79
1/25/2017	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DIVIDERS	4.7
1/30/2017	XXXX-XXXX-XXXX-0371	JUNE CREEK ELEMENTARY	City-Market #0426	FRUIT RINGS-HEART CANDY-	9.98
1/10/2017	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Amazon.Com	SHARPIES- GLUE STICKS- DRY ERASE MARKERS- COLORED PENCILS	59.3
1/13/2017	XXXX-XXXX-XXXX-0504	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CARD STOCK	10.96
1/8/2017	XXXX-XXXX-XXXX-0538	JUNE CREEK ELEMENTARY	Amazon.Com	CONSTRUCTION PAPER	16.64
1/3/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	COFFEE CREAMER	18.32
1/7/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Tct	LANYARDS	26.28
1/25/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	COFFEE CREAMER-GLUE-CARDSTOCK- SUGAR-	41.19
1/25/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	TARDY SLIPS BOOKS	104.1
1/26/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	COLORED PAPER ROLLS	606.31
1/27/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	COFFEE CREAMER	25.08
1/28/2017	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	MESSAGE BOOKS	27.54
1/15/2017	XXXX-XXXX-XXXX-1287	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	EXPO CLEANER-SCISSORS- MARKERS- STAMPS-EXPO MARKERS	49.88
1/7/2017	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Target 00020297	HEADPHONES-STAMPS-STRAWES- GROW TOYS- ERASERS-FAVOR BOXES-COOKING TOYS	43
1/16/2017	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	Purchase The Home Depot #1525	103.82
1/11/2017	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Scholastic Magazines	Scholastic Magazines	196.02
1/30/2017	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WOOD STICKS-TEA BAGS-MASKING TAPE	12.71
1/16/2017	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	FELT-FLOUR-WOOD STICKS-SALT-GLUE-GLUE GUN- FOAM BOARD-	22.23
1/30/2017	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	HDMI CORD- WOOD STICKS	12.45
1/7/2017	XXXX-XXXX-XXXX-4349	JUNE CREEK ELEMENTARY	Dominos 6277	DOMINOS PIZZA	55.34
1/3/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Frontier Ai	RecruitingConf	45
1/4/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sq *gosaq.Com Asfaw Woreta	RecruitmentConf	18

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1/4/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Herb & Wood / Eate	RecruitmentConf	72.31
1/6/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sq *he-S	RecruitmentConf	19.2
1/6/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Beaudevin Wine32360927	RecruitmentConf	20.58
1/6/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	West Gate Hotel	HotelRecruitmentConf	517.62
1/7/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Dia Parking Operations	RecruitmentConf	72
1/18/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	AHBook	10.2
1/19/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	AHBook	34.39
1/30/2017	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Red Canyon Cafe	NTIDinner	260
1/11/2017	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Assoc Superv And Curr	ASCD MA	89
1/1/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	AdobeDues	14.99
1/6/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Fs *right Inbox	Subscription	71.4
1/9/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Www.Stenhouse.Com	JBMathBooks	39
1/11/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Assoc Superv And Curr	ASCDJBMembership	89
1/17/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Red Canyon Cafe	PEBCLunch	118.75
1/24/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	City-Market #0434	MathLiaison	10.35
1/24/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Awl*pearson Education	PEBCBooksJB	529.07
1/26/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com	PEBCMathBooksJB	42.8
1/25/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	The Dusty Boot Steakhouse	JBMeeting	57.35
1/30/2017	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Awl*pearson Education	PEBCMathBooksJBCredit	-14.91
1/9/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	NTIFood	64.13
1/12/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	PEBC	96.89
1/12/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Red Canyon Cafe	NTIDinner	214
1/18/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Cmu Student Accounts	RecruitmentReg	75
1/18/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Csu Career Center	RecruitmentReg	125
1/19/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Fredpryor Careertrack	ClassRegistration	499
1/24/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	MathLiaisonsWorkshop	92.5
1/24/2017	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Subway 00146555	MathLiaisonsWorkshop	75

1/6/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	KNITTING BAGS FOR FRIDAY CLASS	4.8
1/13/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SEWING KITS AND YARN AND NEDDLES FOR KNIT CLASS	93.73
1/27/2017	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Wal-Mart #1199	NEEDS AND SNACKS FOR KNITTING CLASS	44.32
1/9/2017	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS AND MUFFINS	9.48
1/2/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	WIPES AND KLEENEZ	21.97
1/2/2017	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	PERSONAL ITEMS -TAX CHARGED REIMBURSED CK 6197	30.03
1/4/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Batson's Corner Store	BATTERIES FOR CAMERAS	8.99
1/4/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	SKETCH BOOK AND PIGMENT LINERS FOR ART	14.56
1/5/2017	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	ERASERS	49.64
1/2/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	DEPARTURES DVD	12.99
1/3/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	POPCORN AND MOVIES FOR INTENSIVES	60.03
1/5/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	POPCORN	3.98
1/20/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	GLOVES AND BANDAIDS FOR SCIENCE	20.65
1/20/2017	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	The Home Depot #1525	GOGGLES FOR SCIENCE ROOM	29.7
1/2/2017	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	MATH WORKSHEETS	15.83
1/5/2017	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	MOVIE FOR CLASSES	20
1/6/2017	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	West Gate Hotel	HOTEL ROOM IN CA FOR CONFERENCE WILL BE REIMBURSED	459
1/6/2017	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	West Gate Hotel	TAX ON ROOM FOR CONFERENCE IN CA	58.62
1/10/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	HDMI CORDS FOR BOTH CAMPUSES 12 AT 12.99	155.88
1/11/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Batson's Corner Store	BRUSHES AND MOD PODS	37.14
1/12/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Jostens Inc.	DIPLOMA COVERS	440.62
1/13/2017	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	STAGE AND SKIRTING FOR GRADUATION	439.75
1/2/2017	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	4 KEYS AT 1.99 EACH FOR STORAGE CLOSET	7.16
1/18/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	KEYS FOR CHEMICAL CABINETS IN EDWARDS	9.89
1/27/2017	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	GRAM STAIN AND BACTERIAL FOR PROJECTS	116.45
1/9/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	PAINT AND MARKERS	111.27
1/17/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	JUICE AND MUFFINS FOR CREW DAY	153.84
1/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	-3.77
1/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	-3.77
1/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	-3.77
1/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	-3.77
1/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	-3.77
1/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	-3.77

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1/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	-3.77
1/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Walmart.Com 8009666546	Credit Voucher Walmart.Com 8009666546	-3.77
1/25/2017	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	WIPES AND RAMEN NOODLES	92.24
1/2/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	BATTERIES FOR CALCULATORS	21.94
1/10/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	City-Market #0442	CANDY AND SNACKS FOR PROJECT	17.97
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-4
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-4
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-4
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-4
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-4
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-8
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-8
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-8
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-8
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-8
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-12
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-16
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Rec1	Credit Voucher Rec	-24
1/12/2017	XXXX-XXXX-XXXX-3044	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	PE AT FIELHOUSE 26 AT 4 EACH	104
1/2/2017	XXXX-XXXX-XXXX-3994	RED CANYON HIGH SCHOOL	Family Dollar #8539	SNACKS AND CANDY FOR GAMES	35.99
1/31/2017	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CRAFT STICKS AND BEANS FOR SCIENCE PROJECTS	9.65
1/9/2017	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	85.92
1/14/2017	XXXX-XXXX-XXXX-0511	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.01
1/16/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Crown Awards Inc	Purchase Crown Awards Inc	346.68
1/25/2017	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Music Theatre Intnl	Purchase Music Theatre Intnl	535
1/13/2017	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.71
1/4/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COOKIES FOR COFFEE AND CHAT WITH PRINCIPAL	8.79
1/17/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	2.64
1/18/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	Purchase Ridleys 1137	17.58
1/24/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	1.4
1/31/2017	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	142.17
1/16/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Lowes #01905	Purchase Lowes #01905	6.35
1/17/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	16.98
1/17/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Otc Brands, Inc.	Purchase Otc Brands, Inc.	217.02
1/21/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	Purchase Wal-Mart #1095	10.88
1/28/2017	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.42
1/11/2017	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Dominos 8656	Purchase Dominos 8656	28.67
1/13/2017	XXXX-XXXX-XXXX-1113	RED HILL ELEMENTARY	Target 00020297	Purchase Target 00020297	63.84
1/4/2017	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.75
1/25/2017	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
1/5/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Supreme School Sply Web	Purchase Supreme School Sply Web	55.09
1/9/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	Purchase Impressions Of Aspen, Inc	193.32
1/10/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	Credit Voucher Impressions Of Aspen, Inc	-193.32
1/17/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Tu Casa	Purchase Tu Casa	38
1/23/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Usps Po 0741040561	Purchase Usps Po 0741040561	92
1/24/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	227.43
1/24/2017	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Laminator.Com	Purchase Laminator.Com	241.41
1/14/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	29.64
1/19/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	25
1/19/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Eagles Nest	Purchase Eagles Nest	63.05
1/25/2017	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	159.47
1/18/2017	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	Purchase Ssi	59.16
1/21/2017	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Amazon.Com	Purchase Amazon.Com	14.15
1/22/2017	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	39.22
1/23/2017	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	Purchase Ssi	324.1
1/31/2017	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
1/12/2017	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	17.75
1/3/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
1/6/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	23.75
1/11/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
1/31/2017	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	33

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1/3/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Education.Com	Purchase Education.Com	71.88
1/3/2017	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Bio Corporation	Purchase Bio Corporation	210.1
1/31/2017	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.6
1/15/2017	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	59.6
1/29/2017	XXXX-XXXX-XXXX-4059	RED HILL ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	28.58
1/4/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	15
1/25/2017	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.04
1/3/2017	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	22
1/23/2017	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	5.48
1/23/2017	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Purchase Safeway Store 00006312	5.94
1/23/2017	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	Credit Voucher Safeway Store 00006312	-5.94
1/2/2017	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	11.97
1/5/2017	XXXX-XXXX-XXXX-0747	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	20.74
1/9/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	4
1/10/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	35.12
1/11/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.5
1/24/2017	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10
1/27/2017	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Bart & Yetis	Purchase Bart & Yetis	106.65
1/25/2017	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic Book Club	Purchase Scholastic Book Club	3
1/18/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	Purchase City-Market #0434	14.74
1/28/2017	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	49.38
1/5/2017	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.66
1/5/2017	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	58.99
1/12/2017	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Carolina Biologic Supply	Purchase Carolina Biologic Supply	37.35
1/12/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	5
1/24/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	19
1/25/2017	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3
1/5/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.03
1/5/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	77.1
1/5/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Southwest Binding & Lami	Purchase Southwest Binding & Lami	111.8
1/5/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	68.95
1/10/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	142.9
1/17/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Vintage Magnolia	Purchase Vintage Magnolia	40
1/25/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Officemax/Officedepot6408	Purchase Officemax/Officedepot6408	13.27
1/25/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	57.32
1/25/2017	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	Purchase Office Depot #1080	60.76
1/3/2017	XXXX-XXXX-XXXX-4281	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	14.12
1/3/2017	XXXX-XXXX-XXXX-4281	RED SANDSTONE ELEMENTARY	Amazon.Com	Purchase Amazon.Com	23.35
1/5/2017	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group	93.17
1/2/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Expedia7234112932970	conference	4
1/2/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Hotelbookingservfee	conference	7.99
1/2/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Frontier Ai	conference	38.2
1/2/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Spirit Airl	conference	40.19
1/2/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Circus Circus Hotel Rm/sr	conference	54.88
1/3/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Pln*hotel-Book-Online	conference	599.97
1/3/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Cme Online	conference	174
1/6/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Keystone Parking	conference	15
1/16/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Spirit Airl	conference	65
1/17/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Circus Circus Buffet	conference	19.99
1/17/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Taxi Cab Service	conference	30.97
1/18/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Burger King #14416	conference	7.35
1/18/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Circus Circus West Deli	conference	14.05
1/18/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Circus Circus Buffet	conference	17.99
1/19/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Frontier Ai	conference	75
1/19/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Downieville Fuel Stop	conference	6.42
1/19/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Circus Circus West Deli	conference	7.56
1/19/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Weedsb, Ll.c. Taxi	conference	26.99
1/19/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Circus Circus Hotel F/d	conference	85.12
1/19/2017	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Carl S Jr (Cms30402135	conference	12.2

Eagle County School District
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1/20/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	City-Market #0434	supplies	5.96
1/25/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Costco Whse #0637	supplies	19.98
1/31/2017	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Usps Po 0726100536	supplies	98
1/6/2017	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Paypal	Career Development	1,000.00
1/12/2017	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Paypal	Registration for 2 for Beyond Gifted Conference	220
1/4/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Solaris Theatre	Theatre tickets for transition students	56
1/4/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Solaris Cinebistro	Theatre tickets for transition students	8.13
1/6/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Supplies for Transition	12.48
1/11/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for transition class	13.49
1/18/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	33.97
1/18/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Class for Transition Student	125
1/18/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Class for Transition Student	125
1/25/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Materials for Transition Students	60
1/25/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Sandys Office Supply, Inc	Toner for Printer	517.84
1/26/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Mrsriley.Com	Software for picture cards	45
1/27/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Village Market	Supplies for Transition Class	4.78
1/27/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Co State Parks Rsvtns	Reservation for Spring Camping Trip	170
1/27/2017	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Co State Parks Rsvtns	Reservation for Spring Camping Trip	370
1/26/2017	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Costco Whse #0637	Snacks and Materials for Cluster Meeting	71.03
1/31/2017	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Rocker Launcher for GT	30.57
1/25/2017	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Village Market	Snacks for CoALT training	35.49
1/27/2017	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Food&bevrg	Meal during Courage to Risk Conference	8.06
1/27/2017	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Food&bevrg	Meal during Courage to Risk Conference	35.88
1/27/2017	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Food&bevrg	Meal during Courage to Risk Conference	82.39
1/28/2017	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Food&bevrg	Meal during Courage to Risk Conference	11.13
1/28/2017	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Lodging	Lodging for Courage to Risk Conference	333.16
1/2/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for ESS Office	66.72
1/20/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for OT	35.39
1/20/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for OT	12
1/20/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for OT	16.94
1/20/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for OT	27.92
1/20/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for OT	33.94
1/20/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Otter Boxes for iPads	166.84
1/20/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for Autism and Coaches	330.61
1/21/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	ADOS Protocols	58.85
1/22/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for OT	28.99
1/23/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Usps Po 0726100536	Stamps for ESS Office	9.8
1/24/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for OT	131.85
1/24/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	OT Materials	70.44
1/26/2017	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Psych materials	89.2
1/12/2017	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for GT specialists	22.55
1/3/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Family Dollar #8539	Supplies for ESS students	37.9
1/10/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Town Of Vail Parking	Parking for class at Vail Centre	25
1/17/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Travelocity*7237722349	Lodging for Safety Care conference	765.87
1/17/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Delta Air	Tickets for Safety-Care conference	266.4
1/17/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Delta Air	Tickets for Safety Care confernece	266.4
1/17/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Delta Air	Tickets for Safety Care conference	266.4
1/24/2017	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Batsons Corner Store	Materials for ESS	6.9
1/2/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	United	Roundtrip airfare	463.6
1/5/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Google *services	Google App	10
1/6/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Bb *vfv-Yth Foundation	VVF-YF Symposium registration	25
1/6/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Wpchr.Com Wpchr.Com W	Communique Word Press Subscription	99
1/8/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Eagle Sinclair	Fuel - Suburban	55.29
1/9/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Dusty Boot Steakhouse	Harvard Intern Lunch - 11 people	149.5
1/16/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Broadmoor Lodging	Credit - Overcharge refund	-8.14
1/23/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Lmp*daveramsey Lampogr	Financial Peace Class Books	1,806.95
1/27/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Digital Monthly Subscription	20
1/27/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Southwes	Southwest - wifi fees	30
1/27/2017	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Southwes	Roundtrip airfare	219.88

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1/13/2017	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Broadmoor Lodging	Credit - overcharge refund	-2.23
1/13/2017	XXXX-XXXX-XXXX-0800	SUPERINTENDENT	The Broadmoor Lodging	Credit overcharge refund	-2.16
1/4/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0426	Leadership Retreat supplies	7.98
1/4/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Northside Coffee & Kitche	Leadership Team lunch	124.2
1/9/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Meeting supplies	27.72
1/11/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Insiders Academy supplies	25.99
1/11/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Board of Education Dinner	174.7
1/12/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Usps Po 0726100536	PO Box rent - 1 year	144
1/17/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAC Meeting supplies	21.32
1/19/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	DAC dinner	528
1/23/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board supplies	34.4
1/24/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Brenthaven	Laptop bag	71.95
1/24/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Lodging	AV charge for retreat room	244
1/25/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board meeting dinner	245
1/26/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	T Kirchner - CASB Registration Winter Conference	250
1/31/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	Financial Peace Dinner students	185.25
1/31/2017	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Qdoba #0700	Financial Peace class dinner	1,085.00
1/10/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Town Of Vail Parking	Purchase Town Of Vail Parking - Lionshead Vail Centre	25
1/12/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Keystone Parking	Purchase Beaver Creek Parking - Ski Race	35
1/17/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*641p67f8kqct	Monthly subscription	9.99
1/18/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Walking Mountains	Escape Cabin Fever Event Ticket	100
1/20/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Copper Mountain Parking	Purchase Copper Mountain Parking - Reimbursed by employee	20
1/31/2017	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk 9kpxfb65z2	Advertising	65.33
1/6/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Purchase services - Monthly Due	34.99
1/10/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Copy Plus Inc	Printing	45
1/12/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wal-Mart #1199	Purchase Wal-Mart #1199	4.87
1/12/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	250
1/12/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wm Supercenter #1199	Purchase Wm Supercenter #1199	500
1/27/2017	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*6bs987m7c5hh	Monthly subscription	9.99
1/13/2017	XXXX-XXXX-XXXX-3580	SUPERINTENDENT	The Broadmoor Lodging	Credit - Overcharge	-5.86
1/13/2017	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	The Broadmoor Lodging	Credit - overcharge	-6.36
1/5/2017	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	37.13
1/4/2017	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Api*apple Online Store	ipad	979
1/25/2017	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Pazzos Pizza - Eagle	training	154.45
1/5/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Lynda.Com, Inc.	training software	250
1/12/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop screen	32.95
1/13/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop screen	32.95
1/24/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapter charger	13.78
1/25/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Hdaccessory Com	battery/headphones	45.3
1/27/2017	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	laptop screen	37.8
1/4/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	68.85
1/25/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	30.21
1/25/2017	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Costco Whse #0637	supplies	130.41
1/12/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	City-Market #0434	Meeting supplies	16.06
1/31/2017	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Spirit Airl	conference	101.4
1/25/2017	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	City-Market #0434	Training	78.95
1/18/2017	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Wylaco Const Supply Co	CUTTING EDGE BOLTS FOR SKIDSTER	24.75
1/6/2017	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0726100536	MAIL OUT NON PROFIT BILLING TO WECMERD AND YP365	3.14
1/13/2017	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Frontier Used Trucks	USED VALVE COVER FOR BUS #155	194.87
1/2/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	BATTERIES AND ICE SCRAPER FOR WBB AND EBB	111.82
1/9/2017	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	HAMMER DRILL AND STAPLER WITH STAPLES FOR EBB	299.31
1/19/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	BUS RIDERS POSITIVE BEHAVIOR PRIZES ASSORTED GAMES STICKERS BLANKETS BARBIE DOLLS SHARPENERS PUZZELS	318.8
1/25/2017	XXXX-XXXX-XXXX-1022	TRANSPORTATION	City-Market #0434	HIGH AND MIDDLE SCHOOL BUS RIDERS POSITIVE BEHAVIOR PROGRAM ASSORTED CANDY TREATS	41.87
1/18/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	E 470 Express Tolls	TOLL FEE FOR BUS #205	6.5
1/24/2017	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Creative Bus Sales	5 PIN RADIO MICROPHONES	189
1/18/2017	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Expedia7237945079133	TRAVEL PROTECTION	30
1/18/2017	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Expedia7237937454475	TRAVEL PROTECTION	54
1/18/2017	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Expedia7237945079133	TRAVEL CAR RENTAL WORK CONF HOUSTON TEXAS	248.4
1/18/2017	XXXX-XXXX-XXXX-1320	TRANSPORTATION	United	TRAVEL CODY GERARD HOUSTON TEXAS BUS SYSTEM	756.4

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1/13/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	The Home Depot #1525	6 WINDSHIELD DE ICER 3 2GALLON SPRAYERS	66.71
1/18/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Grammarly 888-318-6146	12 MONTH SUBSCRIPTION MELANIE MCMICHAEL	139.95
1/18/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Expedia7237900669818	Credit ROOM	-189.04
1/18/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Expedia7237900669818	Credit ROOM	-189.04
1/18/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Expedia7237916244027	LODGING MELANIE MCMICHAEL JAMES SHOUN HOUSTON TEXAS BUS SYSTEM	459.08
1/18/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Expedia7237900669818	ROOM AND BOARD TRAVELING TO HOUSTON TEXAS BUS PASS SYSTEM MELANIE MCMICHAEL JAMES SHOUN DONNA LONG C *	2,955.01
1/18/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Expedia7237900669818	Credit CAR RENTAL	-164.73
1/20/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	TWO POCKET PORTFOLIOS	10.29
1/20/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	2 BOXES FOR CONTOUR FOLDERS RD DBE DESK STAPLER 2 BOXES OF STAPELS	84.85
1/21/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	LADIES COMPUTER BRIEFCASE	148.99
1/25/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Expedia7239548397692	WORK CONFRANCE SPECIAL NEEDS JAMES SHOUN	688.79
1/25/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	United	WORK CONFERENCE TRAVEL JAMES SHOUN SPECIAL NEEDS	238.4
1/26/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Officemax/Office Depot	3 SELFINKING DATER	59.37
1/27/2017	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Stn Media	TRAVEL TSD CONFERENCE SPECIAL NEEDS JAMES SHOUN	406.74
1/6/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	10 gallon aquarium and 50ct clear pen for classroom	20.89
1/18/2017	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Carolina Biologic Supply	dissection supplies including frogs, dissection sets and chemicals.	682.34
1/3/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	refund	-18.66
1/15/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	refund	-10.05
1/18/2017	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	refund	-14.87
1/20/2017	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	classroom supplies including batteries, binder, expo , squish ball, pencil sharpeners, koosh balls a *	75.64
12/31/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	27.54
1/1/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	28.97
1/7/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Audible	Audible membership	15.38
1/10/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Audible	Refund for audible membership	-15.38
1/15/2017	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	109.8
1/5/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	ArtKraft large paper roll for classroom	24.63
1/6/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	2 Large 4ft by 6 ft , 100 ft roll of paper for classroom	64.59
1/17/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Foods agar Powder, slide set, educational trivia card game plastic petri dishes	41.2
1/22/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	micro Hand generator, micro motor wind turbine generator	18.12
1/22/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Elike self-recovery digital multimeter amp/ohm/volt with diode, continuity capacitance, hfe, IR dete *	10.99
1/25/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Paper with gloss	22.72
1/25/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	pencils, paper, digital thermometer, paper clips, laser pointer, calculators, waste bags, sandwich *	129.74
1/31/2017	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Cover stock and paper	20.85
1/11/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	spray bottle	5.28
1/11/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Rethinking Schools	Geography curriculum	29.45
1/18/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	tax refund	-0.38
1/19/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	tax refund	-0.28
1/19/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	tax refund	-0.35
1/19/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Ishmael of Syria book	15.51
1/24/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Nearpod	classroom subscription	12
1/27/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Distance between us book for classroom	11.94
1/28/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	The high divide, book for classroom	6.81
1/30/2017	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	The distance between us, book for classroom	12.28
1/9/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Ombra Research Associa	Colorado Science Olympiad team membership	120
1/18/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Pitsco Inc	Balsa wood megapack	149.05
1/18/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	peg board, panel board, bed slat, retractable knife, wood glue	51.88
1/19/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	dowels, hobby board,hardwood board, loctite glue, hinge, braces, wing nuts, pulleys and other hardwa *	167.89
1/24/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Vvr International Inc	project for classroom from Ward's science involving wright brother's theme	151.62
1/30/2017	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	peg board, panel board, pipe, bed slats, hardwood and other hardware supplies for classroom projects	97.77
1/2/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Magustos	Lunch for teacher work day	115
1/4/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Colorado Association Of S	Workshop fees for CASE	610
1/4/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Colorado Association Of S	Workshop fees for vice principal for CASE	660
1/6/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Getting Green Done Books for Advisory	46.14
1/11/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Expo markers fine and thick tipped	54.24
1/20/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Office Depot #1080	Paper, staples, stapler, pencil sharpener, paper clips, poster board, pencils, expo markers	254.37
1/27/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	tax refund	-0.26
1/27/2017	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	tax refund	-0.73
1/24/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	24.27
1/26/2017	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Ets	Purchase Ets	166.53
1/11/2017	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Teachers College Web Col	College advising program	350

Eagle County School District
Master Transaction Consolidation

1/25/2017	XXXX-XXXX-XXXX-4497	VAIL SKI & SNOWBOARD ACAD	Magustos	Social Skills Group lunch	15
1/4/2017	XXXX-XXXX-XXXX-4505	VAIL SKI & SNOWBOARD ACAD	Google *youtube Videos	video for classroom	3.28
1/10/2017	XXXX-XXXX-XXXX-4505	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Mac power cord	90.43
1/30/2017	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	Highwire Press	Purchase Highwire Press	10
1/19/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Baking supplies	43.82
1/23/2017	XXXX-XXXX-XXXX-4604	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Staples, Ibuprofen, Naproxen for staff for health room	8.47
				Debit Total	110,374.37
				Credit Total	-4,020.02
				Total	106,354.35