

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 11/02/2016 to 12/01/2016

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
11/3/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Mi Casa-Breckenridge	Colorado Art Association conference expense	18.05
11/4/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Avon Bakery And De	Colorado Art Conference Association expense	8.7
11/4/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Kenosha Steakhouse	Steakhouse Colorado Art Conference expense	18.7
11/9/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Naja Tools	classroom supplies Naja Tools	59.42
11/2/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	water filters for teachers break room	37.51
11/9/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	break room and office supplies	154.35
11/11/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	Veterans Day expenses	12.78
11/16/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	office supplies	37.7
11/24/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Tme	sports illustrated subscription	31.96
11/6/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	refund on merchandise not received	-9.31
11/2/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies pencil sharpener	35.77
11/10/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	9.12
11/16/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Scholastic Inc. Key 6	scholastic storia fourth grade	150
11/18/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Teacherspayteachers.Com	lapbook	6.5
11/2/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	posters in Spanish	8.5
11/28/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplies	2
11/8/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	City Market #0222 Fuel Q	conference in New Mexico	47.69
11/8/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Sonic #2488	conference expenses	75.62
11/11/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	La Fonda On The Plaza	conference expenses	154.31
11/12/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	City-Market #0426	classroom supplies halloween	18.89
11/29/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	refund on merchandise	-6.56
11/5/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Costco Whse #0637	library books	95.52
11/13/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	Credit Voucher Paypal	-100
11/16/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Costco Whse #0637	Credit Voucher on library book purchase	-16.1
11/18/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Rosenpublis	Rosenpublish library books	461
11/29/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Ink Toner Store Llc	Toner for library	21.9
11/1/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	teacher break room treat	37.45
11/4/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Guitar Center #421	classroom supplies	38.71
11/5/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	30.35
11/6/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Plank Road Publishing	classroom supplies	52.9
11/19/2016	XXXX-XXXX-XXXX-4166	AVON ELEMENTARY	Plank Road Publishing	classroom supplies	37.95
11/1/2016	XXXX-XXXX-XXXX-4174	AVON ELEMENTARY	Wal-Mart #1199	label maker	26.84
11/3/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Pp*colorado Art Ed Ass	Purchase Pp*colorado Art Ed Ass	55
11/4/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	H R Meininger Co	Purchase H R Meininger Co	81.89
11/5/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	H R Meininger Co	Purchase H R Meininger Co	11.98
11/12/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	Purchase Dbc	104.87
11/28/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.87
11/29/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Freestyle Photo	Purchase Freestyle Photo	116.69
11/9/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Swank Motion Pictures In	Purchase Swank Motion Pictures In	498
11/11/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	20.87
11/15/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Co Educator Licens	Purchase Co Educator Licens	90
11/2/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	Purchase City-Market #0434	20.55
11/15/2016	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Gold Crown Foundation	Purchase Gold Crown Foundation	120
11/18/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	27.68
11/26/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	158.68
11/28/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.88
11/14/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	235.44

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11/28/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	21.95
11/29/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	84.79
11/15/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	Purchase Flinn Scientific, I	116.34
11/30/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	40
11/30/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	41.24
11/4/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	37.27
11/6/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	55.75
11/14/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	7.99
11/23/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	721.5
11/7/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	269.81
11/8/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	67.89
11/10/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	75.02
11/15/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	162.31
11/17/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	1.99
11/17/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Kitchen Collage Of Vai	Purchase Kitchen Collage Of Vai	40.49
11/28/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	Purchase City-Market #0426	324.43
11/1/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Automotive Workwear Inc	Purchase Automotive Workwear Inc	39.65
11/2/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	Purchase Hotel Aspen	305.16
11/2/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	Purchase Hotel Aspen	305.16
11/2/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	Purchase Hotel Aspen	305.16
11/2/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Hotel Aspen	Purchase Hotel Aspen	305.16
11/8/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Apperson Inc.	Purchase Apperson Inc.	327.62
11/22/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	Purchase Quill Corporation	106.4
11/14/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Dsgp / Youth Fields	Purchase Dsgp / Youth Fields	500
11/16/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	78.08
11/4/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	Purchase Starbucks Store 06615	15.95
11/17/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Starbucks Store 06615	Purchase Starbucks Store 06615	15.95
11/1/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Usps Po 0727180558	Purchase Usps Po 0727180558	128
11/22/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Amazonprime Membership	Purchase Amazonprime Membership	99
11/4/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wholefids Fco #10470	Purchase Wholefids Fco #10470	12.99
11/5/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	88.99
11/7/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	72.73
11/9/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	Purchase Village Market	8.39
11/13/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	11.85
11/14/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	71.25
11/14/2016	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.65
11/1/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	60
11/23/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	32.13
11/30/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	2.13
11/30/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	343
11/2/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Sheraton Denver	Credit Voucher Sheraton Denver	-25.81
11/20/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.98
11/21/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	47.57
11/30/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	37.76
11/4/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.98
11/6/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.13
11/7/2016	XXXX-XXXX-XXXX-3697	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.72
11/3/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	supplies	21.96
11/8/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	supplies	31
11/12/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	classroom supplies	27.75
11/30/2016	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Apl* Itunes.Com/bill	supplies	4.99
11/15/2016	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	81.86
11/10/2016	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	46.74
11/8/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	Purchase Usps Po 0727180558	188
11/13/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	31.37

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11/16/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	115.34
11/2/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	shop supplies	43.57
11/10/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	shop	27.27
11/11/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Shop	13.25
11/13/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Shop	25.99
11/15/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Kelvin Electronics	Shop	96.25
11/16/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Shop	29.91
11/10/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Pp*coteenthera	book	25
11/15/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Flinn Scientific, I	science	155.82
11/10/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Burrito Company	conference	23.6
11/11/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Nambe Falls Travel Cen	conference	52.76
11/11/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Sq *bad Ass Sandwich Comp	conference	76.89
11/16/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	53.98
11/16/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	office supplies	21.95
11/12/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art supplies	68.46
12/1/2016	XXXX-XXXX-XXXX-1132	BERRY CREEK MIDDLE SCHOOL	Dbc	art supplies	2.23
11/1/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	sunshine /stucco	81.29
11/4/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1252	supplies	22.19
11/14/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Barnes & Noble #2755	supplies	43.16
11/21/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Demco Inc	supplies	213.04
11/1/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	5
11/1/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	7.5
11/28/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	20.8
11/29/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.4
11/10/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	63.25
11/5/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Audible Us	supplies	4.06
11/14/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	supplies	16.45
11/7/2016	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	supplies	5
11/7/2016	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	76
10/31/2016	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #0986	Credit	-9.63
11/18/2016	XXXX-XXXX-XXXX-3978	BERRY CREEK MIDDLE SCHOOL	Walgreens #15101	supplies	15.08
11/9/2016	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Sq *the Perk Downto	purchase	8.7
11/28/2016	XXXX-XXXX-XXXX-4364	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	5.74
11/13/2016	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	6.5
11/18/2016	XXXX-XXXX-XXXX-4372	BERRY CREEK MIDDLE SCHOOL	Shell Oil 57444246201	supplies	21.53
11/16/2016	XXXX-XXXX-XXXX-0161	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	21.44
11/22/2016	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Scholastic Book Club	books	40
11/22/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	T J Maxx #1299	Purchase T J Maxx #1299	25.96
11/22/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Bed Bath & Beyond #471	Purchase Bed Bath & Beyond #471	8.96
11/22/2016	XXXX-XXXX-XXXX-0652	BRUSH CREEK ELEMENTARY	Hobby-Lobby #0102	Purchase Hobby-Lobby #0102	58.03
11/2/2016	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	math materials	41.51
11/1/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	Purchase In *western Slope Bar Sup	147.8
11/3/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	199.8
11/3/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	499.75
11/7/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	3.98
11/16/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	12.99
11/18/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	37.1
11/19/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	29.22
11/29/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	104.04
11/8/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	paint for recess chairs	28.38
11/8/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	oil pastels	198.38
11/9/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com	Osmo genius kits	499.15
11/11/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	toner	22.3
11/18/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	osmo coding game for hour of code	47.49
11/9/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	19.95

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11/6/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	BCES chocolate corner teacher recognition	26.98
11/15/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	staff meeting supplies	119.68
11/30/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	BCES staff lounge supplies dishwasher and coffee machine water	51.93
11/3/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Kmc-History Colorado C	CO History Museum fees	264
11/2/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	states of matter science activities	5
11/1/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Ssi	Purchase Ssi	96.6
11/19/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	18.98
11/29/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	66.98
11/30/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	Purchase Apl* Itunes.Com/Bill	2.99
11/2/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	guide to creative writing	5
11/28/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	multiplication battleship	1.5
11/9/2016	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Chick-Fil-A #03120	CO Counselors Association conference meal for JBloess BCES Counselor	8.6
11/11/2016	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Antlers Hotel	CO Counselors Association Conference accommodation for J Bloess	229.6
11/11/2016	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Red Gravy	CO Counselors Association Conference meal for J Bloess	21.24
11/6/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	60.75
11/16/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pazzos Pizza - Eagle	Purchase Pazzos Pizza - Eagle	130.4
11/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	172.17
11/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	145.94
11/17/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	1,297.30
11/26/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Target 00021873	Purchase Target 00021873	5.41
11/26/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Cvs/Pharmacy #07829	Purchase Cvs/Pharmacy #07829	38.3
11/26/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amz*bored Teachers	Purchase Amz*bored Teachers	649.79
11/27/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	185.49
11/1/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	library desktop scissors sharpener	10.71
11/16/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Batsons Corner Store	library supplies	9.87
11/30/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Scholastic Inc. Key 6	books	142.83
11/9/2016	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	guitar pins and fender picks	19.08
11/10/2016	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	guitar strings	13.37
11/20/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Nearpod	Purchase Nearpod	12
11/4/2016	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	1st grade learning resources	14.19
11/5/2016	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	alpha smart computers	95.92
11/3/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	29.21
11/11/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	259.28
11/17/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	53.68
11/21/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Valley Electric Supply In	Purchase Valley Electric Supply In	64.79
11/28/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	343.24
11/29/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	303.92
11/29/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	63.43
11/1/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	8.71
11/3/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	7.69
11/4/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	62.52
11/7/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	59.4
11/7/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	73.5
11/10/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	Purchase Geary Pacific Hvac Sup	21.97
11/11/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	11.08
11/15/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	42.26
11/15/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	24.87
11/16/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	50.61
11/16/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	43.56
11/17/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	3.16
11/17/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	In *skyline Mechanical In	Purchase In *skyline Mechanical In	430
11/21/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/Denver	186.67
11/21/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/Denver	393.45
11/21/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	Purchase Charles D Jones/Denver	419.6
11/21/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.94

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11/22/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	Purchase Geary Pacific Hvac Sup	33.97
11/22/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Purchase Copy Plus Inc	45.64
11/28/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Wylaco Const Supply Co	Purchase Wylaco Const Supply Co	18.99
11/1/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	33.77
11/9/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	19.44
11/11/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	27.43
11/14/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	7.76
11/14/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	97.36
11/16/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	6.73
11/16/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	42.24
11/21/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	82.95
11/28/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	10.96
11/29/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	115.36
11/29/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	386.85
11/1/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS/RSES - Wrench set & cable ties	83.78
11/3/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES - WS Repair Kit & Disposer gasket	56.77
11/9/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	RSES - MVP Metering Push Handle	106.88
11/11/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - 4 x 8 Plywood & 1 x 4 Common Board	43.3
11/14/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - Stud Solver & EZ Twist N Lock	33.44
11/18/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - 20 Wt. T6 Base Exit Bulbs	23.82
11/29/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	RSES/HPS - Valve Balls & WS Repair Kit	98.44
10/31/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.79
11/3/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	44.05
11/8/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	5.22
11/9/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	168.97
11/10/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	Purchase The Paint Bucket - Eagle	17.38
11/10/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Maverick Flooring	Purchase Maverick Flooring	471
11/10/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	85.91
11/16/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	70.77
11/17/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon	52.37
11/17/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	199.44
11/18/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	Purchase The Paint Bucket - Avon	168.54
11/21/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	129.7
11/21/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	178.88
11/22/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	44.98
11/28/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-129.7
11/28/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	316.9
11/29/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	51.21
11/10/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Maint. Shop - Drinking Water	17.88
11/12/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Keurig Green Mountain	Maint. Shop - Coffee & supplies	103.94
11/24/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Dominos 8656	Maint. Shop Luncheon	87.89
11/15/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds - Mower Oil filters & oil	53.64
11/17/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	EES Driveway - Blacktop Patch	67.75
11/18/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Miller Ranch Shop - Storage Shelf & tools	128.3
11/23/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Grounds Gator - Hydraulic & regular oil	74.13
11/28/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Grounds - Air Compressor Hose - Circle clamp	12.57
11/9/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Lowes #01905	District Housing & JCES - Appliances	654.9
11/15/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Lowes #01905	JCES - Dishwasher return	-229
11/15/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Lowes #01905	JCES - ADA Dishwasher	449
11/18/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	EES - Vacuum Brkr. return	-9.03
11/18/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	EES - Vacuum Brkr. Hub Rpr. Kit	74.13
11/22/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	The Home Depot #1525	District Ofc., - Barrel Bolt & Drill Bit	13.34
11/28/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	EES - Vacuum Brkr. Hub Repair Kit	21.7
11/3/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	226.54
11/10/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	42.67
11/22/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Partwarehouse.Com	Purchase Partwarehouse.Com	108.92

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11/30/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	22.44
11/30/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Partwarehouse.Com	Purchase Partwarehouse.Com	198.34
11/5/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Partstree.Com	Purchase Partstree.Com	24.81
11/15/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	37.49
11/15/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	11.98
11/21/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Mountain Steel And Weldin	Purchase Mountain Steel And Weldin	284.8
11/23/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	Purchase Berthod Motors-Jhn D Moto	86.64
11/25/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Small Engine Warehouse	Purchase Small Engine Warehouse	57.79
11/30/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Smallengineeqparts	Purchase Smallengineeqparts	126.24
11/15/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Lowes #01905	Purchase Lowes #01905	1,686.94
11/23/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	188.88
11/2/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Truck Stock#329 - Coated Gloves	4.12
11/2/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	EVES - Flag Staff Holders	26.48
11/2/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Whole Hog Janitorial Llc	EVES Floor Machine - Parts	60.36
11/8/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Premier Mounts	Maint. Shop - Projector Mount	345.4
11/10/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Homedepot.Com	Truck # 329 - Orange Wire Connectors	21.98
11/11/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Homedepot.Com	3rd St & EVMS - Light Bulbs & Grounding Plugs	31.87
11/12/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Homedepot.Com	RHES - Screws	9.3
11/14/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	EVMS - Hose Washers	2.86
11/17/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	RHES - Screws	10.34
11/18/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Trk# 329 - Washers	8.64
11/18/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Trk# 329 - Sheet Metal Screws	15.56
11/19/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Parts Town	RHES Ice Machine - Float & Float Stem	62.64
11/21/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Floor Cleaning Equipment	BCES Vacuum - Circuit Brkr & Belt Brush	124.14
11/22/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	3rd Str-Floor Drain Plug	15.6
11/22/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	BCES - Urinal Repair Parts	28.9
11/28/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	EVMS - Toilet Scrub Brush	23.08
11/28/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	EVMS - 50 Ft. X-Cord & Screw Box	25.28
11/29/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Parts Town	RHES - Float Sensor	72.27
10/31/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	39
10/31/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Advantage Vacuum	Purchase Advantage Vacuum	232.01
11/3/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Rc Repairclinic.Com	Purchase Rc Repairclinic.Com	405.65
11/3/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Webstaurant Store	Purchase The Webstaurant Store	24.53
11/4/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	6.92
11/7/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	31.15
11/9/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	7.97
11/9/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	199
11/10/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Webstaurant Store	Purchase The Webstaurant Store	175.03
11/14/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	12.61
11/16/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	31
11/17/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Credit Voucher The Home Depot #1525	-7.96
11/17/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.3
11/17/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.65
11/21/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	11.08
11/21/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	52.5
11/29/2016	XXXX-XXXX-XXXX-9167	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	481.3
11/1/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Gourmet China	Purchase Gourmet China	76.5
11/5/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Sq *olusesan Gosq.C	Purchase Sq *olusesan Gosq.C	62.4
11/5/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Chick-Fil-A #03120	Purchase Chick-Fil-A #03120	6.82
11/5/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Hyatt Hotels Chicago	Purchase Hyatt Hotels Chicago	373.29
11/2/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Arbys #1863	Purchase Arbys #1863	13.88
11/2/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Vts Globe Taxi	Purchase Vts Globe Taxi	45.6
11/2/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Hotels F&b Chicago	Purchase Hyatt Hotels F&b Chicago	64.41
11/3/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Hotels F&b Chicago	Purchase Hyatt Hotels F&b Chicago	75.44
11/4/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Hotels F&b Chicago	Purchase Hyatt Hotels F&b Chicago	74.72

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11/5/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Wendys 7832	Purchase Wendys 7832	7.51
11/5/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Hyatt Hotels Chicago	Purchase Hyatt Hotels Chicago	473.62
11/6/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Us Airport Parking	Purchase Us Airport Parking	43.2
11/6/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Harry Carays Restaura	Purchase Harry Carays Restaura	52.37
11/11/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Jack In The Box #8157	Purchase Jack In The Box #8157	6.68
11/2/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	40.36
11/4/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	53.65
11/17/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	164.27
11/24/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	3.75
11/17/2016	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Atlas Pen & Pencil Llc	Personalized pencils for classroom	66.25
11/28/2016	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Expedia7226808338592	travel protection in case of cancellation	29
11/28/2016	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	American Air	Airfare for IB training in LA, Ca.	406.2
11/2/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teachers lounge	32.93
11/16/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	supplies for the teachers lounge	20.72
11/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online appointment setting program	19.95
11/27/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Wipes for a 504 plan	19.99
11/28/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Rei*greenwoodheinemann	Credit for Lucy Calkins Units of Study - Reading	-262.9
11/6/2016	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	classroom craft supplies	25.82
11/25/2016	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Jo-Ann Store #2234	Classroom craft supplies	150.4
11/3/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Bilingual classroom resources	125.43
11/29/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Bilingual James and the Giant Peach for classroom use	6.63
11/6/2016	XXXX-XXXX-XXXX-3317	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom supplies	31.27
11/4/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Ibarms	IB Training registration fee	50
11/15/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Hilton Hotels Portland	Accommodations for IB training in Portland, Oregon	480.81
11/16/2016	XXXX-XXXX-XXXX-4398	EAGLE VALLEY ELEMENTARY	Stemfinity	Classroom resources	112.5
11/18/2016	XXXX-XXXX-XXXX-4398	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Science flash cards	20
12/1/2016	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Wireless Bluetooth Speakers for classroom	27.99
11/5/2016	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Office Depot #3241	Class supplies	213.82
11/29/2016	XXXX-XXXX-XXXX-0511	EAGLE VALLEY HIGH SCHOOL	Nat	Purchase Nat	12.35
11/2/2016	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Aatstp	Aatstp Charter	35
11/1/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lab supplies	4.41
11/13/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Lab supplies	52.92
11/15/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	14.46
11/29/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Batson's Corner Store	Lab supplies	9.55
11/29/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Student notebooks	58.5
11/2/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	29.94
11/2/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Microphone cables	519.5
11/4/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	14.96
11/10/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Colorado Band Masters	Audition fee	20
11/1/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Tmg049 Denver, Co	Meals	96.86
11/2/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Buffalo Wild Wings 0095	Meals	91.14
11/2/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Denver Hyatt Regency	Meals	116
11/2/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Southwes	Flight for conference	187.96
11/3/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Cci*reservationcounter	Lodging	567.42
11/3/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Denver Hyatt Regency T	Parking	36
11/22/2016	XXXX-XXXX-XXXX-1016	EAGLE VALLEY HIGH SCHOOL	Barnes & Noble #2004	Refund on unavailable books	-66.14
11/2/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Banquet supplies	12.69
11/2/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Banquet supplies	12.69
11/2/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Banquet supplies	12.69
11/2/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Hampton Inns	Lodging for State	1,026.00
11/3/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Banquet supplies	12.69
11/3/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Banquet supplies	12.69
11/3/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Banquet supplies	12.69
11/3/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Banquet supplies	12.69

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11/4/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Plaquemaker	Plaques for Banquet	228.03
11/5/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Supplies	15.98
11/9/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Rrs	Refund from November	-27.99
11/10/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Banquet supplies	1
11/28/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Sp * Recoup Fitness	Supplies	55.98
11/7/2016	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Active Ankl	Scorebooks	35.56
11/9/2016	XXXX-XXXX-XXXX-1065	EAGLE VALLEY HIGH SCHOOL	Www.Dickssportnggoods.Com	Basketballs	514.42
11/6/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	23.02
11/7/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	13.6
11/11/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies for meet	118.58
11/15/2016	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	The Back Bowl	Pizza	104.75
11/6/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	11.8
11/7/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	8.28
11/7/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	13.95
11/7/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	11.8
11/7/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	14.99
11/7/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	17.4
11/7/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	18.99
11/8/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	109.19
11/5/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Subway 00146555	Purchase Subway 00146555	90
11/9/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Doubletree Staplton N	Purchase Doubletree Staplton N	1,116.00
11/9/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	21
11/10/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	The Olive Gard00017277	Purchase The Olive Gard00017277	401.34
11/15/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Doubletree Staplton N	Purchase Doubletree Staplton N	186
11/17/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Niaaa	Purchase Niaaa	170
11/21/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Purchase Amazon.Com	10.28
11/22/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	21.99
11/11/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Nfhsnetwork.Com	Nfhsnetwork.Com	9.95
11/4/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Resilite Sports Products	Mat tape	110.25
11/4/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Kennedy Industries, Inc	Mat cleaner	145.15
11/13/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	19.79
11/13/2016	XXXX-XXXX-XXXX-2772	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	21.68
11/1/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	25.77
11/1/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	59.05
11/2/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	13.15
11/2/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	29.63
11/2/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Lab supplies	21.5
11/3/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.44
11/3/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.71
11/3/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.97
11/3/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	15.5
11/7/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies137	8.96
11/7/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	19.67
11/8/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	8.44
11/8/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	33.5
11/8/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	54.98
11/9/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	1.99
11/9/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	2.25
11/9/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	6.99
11/13/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	110.39
11/14/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	14.92
11/14/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	44.52
11/15/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.05
11/15/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	4.74
11/15/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	7.5
11/16/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	17.25

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11/18/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	32.16
11/22/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Lab supplies	53.68
11/23/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Lab supplies	18.12
11/28/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	11.99
11/29/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #1074	Lab supplies	139.89
11/30/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	15.84
11/10/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Supplies for Flame	6.5
11/11/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Fiverr	Ad for Midnight Madness	6
11/15/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Dinn Bros Incinternet	Midnight Madness trophies	91.29
11/16/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Fiverr	Midnight Madness music mix	21
11/18/2016	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	The/studio	Award patches	211.2
11/16/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Hot Choc K cups	9.61
11/17/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	33.58
11/19/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	17.69
11/1/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Music Theatre Intnl	Script perusal	20
11/4/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Concessions	21.24
11/5/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Concessions	64.56
11/13/2016	XXXX-XXXX-XXXX-3630	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	33.72
11/1/2016	XXXX-XXXX-XXXX-3754	EAGLE VALLEY HIGH SCHOOL	Sn *vail Valley Soccer Cl	Indoor soccer registration	500
11/19/2016	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Scantron sheets	145.22
11/19/2016	XXXX-XXXX-XXXX-4539	EAGLE VALLEY HIGH SCHOOL	Scantron Corporation	Scantron sheets	431.43
11/11/2016	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Antlers Hotel	Conference	239.6
11/11/2016	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Asca	Counseling	28
11/18/2016	XXXX-XXXX-XXXX-0743	EAGLE VALLEY MIDDLE SCHOOL	Parking Meter	AVID	8
11/18/2016	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	7 Hermits Brewing Company	Office Supplies	60.65
11/4/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Pizza Stuco	66.99
11/7/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco Dance	261.74
11/24/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Stuco Dance	68.93
12/1/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Stuco Dance	42.88
11/14/2016	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Classroom Supplies	22.22
11/23/2016	XXXX-XXXX-XXXX-0862	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Book	21.36
11/10/2016	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Classroom Supplies	33.97
11/8/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Cards	11.98
11/12/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Donuts	8.98
10/26/2016	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Hyatt Place Denver Airpor	AVID	-35.44
11/3/2016	XXXX-XXXX-XXXX-1035	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Books	57.95
11/7/2016	XXXX-XXXX-XXXX-1709	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Classroom Supplies	28
11/9/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Projector Lamp	43.99
11/9/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies, RAK	90.83
11/14/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Tech cleaner	10.99
11/15/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Book	41.26
11/17/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Tech cleaner	32.97
11/17/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Office Supplies	1,030.15
11/19/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	ELA Books	28.92
12/1/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Counseling	13.14
11/6/2016	XXXX-XXXX-XXXX-3663	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Science	32.24
11/10/2016	XXXX-XXXX-XXXX-3663	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Science	52.57
11/15/2016	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Drama One Acts	179.05
11/17/2016	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Dominos 8656	Drama One Acts	85.91
11/18/2016	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Classroom Supplies	25.58
11/19/2016	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Classroom Supplies	20.97
11/19/2016	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Classroom Supplies	48.96
11/12/2016	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco	119.48
11/15/2016	XXXX-XXXX-XXXX-4430	EAGLE VALLEY MIDDLE SCHOOL	Usps Po 0726100536	MJ Thomas postage	1.36
11/3/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scholastic Book Fairs R8	Bookfair	168.9

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11/9/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Charger for Ipads	19.98
11/10/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Ipad Charger	54.99
11/10/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Laminator.Com	Lamination paper	72.87
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	6.96
11/29/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	8
11/30/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/30/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	4
11/30/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	SS Book	13.98
11/14/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter #1199	half and half rug and calendar	13.86
11/29/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Steel Anchors	4.1
11/15/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Amazon.Com	New take home checkout books for Kinder	33.47
11/14/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Lakeshore Learning Mater	New take home checkout books for Kinder	114.98
11/14/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Bob Books Publications	New take home check out books for Kindergarten	207.84
11/15/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	reproducible resources	4
11/15/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Reproducible resources	4
11/17/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Brodart Supplies	Library pockets for organization of Kinder checkout books	30.4
11/19/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Copy Copy - Avon	CCBA nominee posters	240
11/8/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Discountmugs.Com	Water Bottle project 2nd grade	393
11/9/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Village Market	Flowers for JA plans	21.98
11/4/2016	XXXX-XXXX-XXXX-1031	EDWARDS ELEMENTARY	Village Market	Creamer for staff	4.59
11/29/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Character change lesson	2.4
11/3/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wm Supercenter #1199	Dolly cart to transport art supplies and plans from school to school	29.77
11/13/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	The Home Depot #1525	Batteries	9.97
11/16/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Food for Thanksgiving project	13.19
11/21/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Michaels Stores 2770	Sharpies and paper	15.79
11/30/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Esperanza rising activity	4
10/31/2016	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Markos Pizza	3rd grade Halloween pizza party	107.95
11/3/2016	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Eai Education	Supplies for math class	126.01
11/2/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #1095	KEYBOARD	17.97
11/8/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Fort Marcy Suites	LA COSECHA HTL	646.85
11/8/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Fort Marcy Suites	LA COSECHA HTL	685.07
11/9/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Fort Marcy Suites	LA COSECHA HTL CREDIT	-215.95
11/9/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Terracotta Wine Bistro	LA COSECHA DINNER FOR 21	711.04
11/11/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Fort Marcy Suites	LA COSECHA HTL	1
11/11/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Izmi Sushi Restaurant	LA COSECHA DINNER LIZ HOEFT	25.66
11/11/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Izmi Sushi Restaurant	LA COSECHA DINNER JMARTINEZ	33.8
11/12/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Fort Marcy Suites	LA COSECHA HOTEL	7.47
11/12/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Tortilla Flats	LA COSECHA BRKFST 10	161.43
11/1/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks Store 06615	ELL MTG SNCKS	15.95
11/22/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Wal-Mart #1199	ELL SUPP	41.12
11/30/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Village Market	ELL BRKFST SNCKS	51
11/1/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Costco Whse #0637	MATH PRNT NIGHT SNCKS	58.94
11/2/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Dominos 6277	PRNT MTH NIGHT DINNER	132.7

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11/2/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD COVERS	208.06
11/2/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Subway 00318469	PRNT MTH NGHT DNNR	38
11/10/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD COVERS	192.39
11/10/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD COVERS	282.67
11/19/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Pazzos Pizza - Eagle	TAX CREDIT	-8.95
11/20/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD COVERS CREDIT	-87.6
11/4/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	The Home Depot #1525	Office Supplies	42.27
11/7/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	Curriculum Meeting	82.75
11/10/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Wm Supercenter #1199	Office Supplies	117.9
11/3/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Amazon.Com	HDN LVS OF LRNRS	30.87
11/5/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Dia Parking Operations	SPENDING MNY SMARTLY PRKG	69
11/4/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Hyatt Hotels Chicago	SPNDG MNY SMARTLY DNR HE TW	62.46
10/19/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Hyatt Place Cherry Creek	TAX CREDIT	-62.42
11/18/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Pazzos Pizza - Eagle	PRINCIPAL MTG LUNCH	177.5
11/2/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	City-Market #0434	SNACKS FOR TESTING	9.77
11/3/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	City-Market #0426	CURR MTG SNCKS	51.44
11/3/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Smiling Moose Deli - Edwa	LUNCH BKS BUS	58.5
11/10/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Wm Supercenter #1199	TESTING SNCKS	44.7
11/16/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Trader Joes #730 Qps	CONF DINNER	12.74
11/16/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Rtd Dus Com Rail	CONF PRKG	9
11/16/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Park Tavern	CONF LNCH	14.79
11/17/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Trader Joes #730 Qps	CONF DINNER	17.11
11/18/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	East Wave Fusion	CONF LUNCH	8.1
11/18/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Argosy	CONF DINNER	14.8
11/19/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	2grga Wrld Cgr12924304	CONF LNCH	5.5
11/19/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	2grga Wrld Cgr12924304	CONF BRKFST	9
11/19/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Front Page News - Crescen	CONF DNR	20.27
11/28/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	Signature Signs	BK BUS BANNER	122
11/29/2016	XXXX-XXXX-XXXX-4513	ELEMENTARY EDUCATION	City-Market #0426	CUR MTG SNACKS	36.33
11/13/2016	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	14.9
11/1/2016	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Two inch Glass Craft Small Square Mirrors.	7.99
11/2/2016	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Plastic Protractor 6".	5.5
11/11/2016	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Elenco TL-6 Alligator Lead Set.	4.94
11/11/2016	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	NOW Foods Vegetable Glycerine.	6.27
11/12/2016	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Helicopter Propellers; Dream Water Sleep Powder.	16.87
11/14/2016	XXXX-XXXX-XXXX-0711	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Herb Pharm Certified Organic Valerian Root Extract; NOW Foods Kava Kava Extract.	23.79
11/3/2016	XXXX-XXXX-XXXX-0844	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Donuts for Mentors.	9.48
11/18/2016	XXXX-XXXX-XXXX-0885	GYPSUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Pet food.	11.66
11/9/2016	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Alpine Meadow; Ammerland; Aspen Overture; Alan Silverstri; Disney Movie Magic; Indiana Jones & The *	546.99
11/10/2016	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Ridleys 1137	Mac n' Cheese.	3.88
11/14/2016	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Impressions Of Aspen, Inc	Dry-erase markers; transparency markers; paper & cardstock paper.	297.91
11/18/2016	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	Ssi	Student Admit Books.	74.7
11/23/2016	XXXX-XXXX-XXXX-1081	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Ashland Park.	54
11/1/2016	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Mini muffins; Cinn rolls; Ready Whip; Foam Cups.	25.06
11/2/2016	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Purell Hand Sanitizer; Febreze Car Vent Clip Air Freshener.	28
11/2/2016	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Duck Brand Clean Release Painter's Tape.	39.08
11/2/2016	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Logitech Multimedia Speakers 2200; Grifit Band Joes X Cross Style 4" 20 Pack Books.	119.34
11/17/2016	XXXX-XXXX-XXXX-2046	GYPSUM CREEK MIDDLE SCHOOL	Amazon.Com	Field & Stream Renewal.	12.97
11/1/2016	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Bandfare.	45
11/2/2016	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	City-Market #0434	Bacon; Sausage Links; Orange Juice; Syrup.	107.79
11/2/2016	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Drumsonsale.Com	Pearl Concert Tom Set.	450.61
11/7/2016	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	Meini Finger Cymbals; Cymbal Mallet; Liberty I Stick Pack; Slapstick Sleigh Ride Special.	141.34
11/9/2016	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Steve Weiss Music Inc	Guiro Super; Meinl Headed Wood Tambourine Steel Jingles; Timber Drum Wood Block Pack.	131.92
11/12/2016	XXXX-XXXX-XXXX-2319	GYPSUM CREEK MIDDLE SCHOOL	Glenwood Music Inc	Clarinet Method.	8.99

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11/27/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Oreilly Auto 00049577	Jumpstart.	99.99
11/14/2016	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Elements of Art Worksheets; Radial Symmetry paper Relief Project; Art Lesson: Miro Skyscapes; Wassil *	19.5
11/16/2016	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	African masks Multicultural Symmetry.	6
11/9/2016	XXXX-XXXX-XXXX-4133	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Color Duck tape; drawer organizers; beads.	28.7
11/10/2016	XXXX-XXXX-XXXX-4141	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	The Best Multiplication Facts Game EVER!	1.99
11/9/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Eldorado Hotel-Front Des	La cosecha room charge	133.76
11/11/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Balconies Sf	Purchase Balconies Sf	136.24
11/14/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	La Quinta Inns 0518	Training in Denver	69.06
11/2/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Esperanza Rising	7.5
11/3/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Booklet	4
11/3/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	handwriting practice pages	6
11/10/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Family Dollar #8539	glue;tissue paper;wax paper	24.4
11/13/2016	XXXX-XXXX-XXXX-1065	GYP SUM ELEMENTARY	Teacherspayteachers.Com	activity book	3
11/1/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Wal-Mart #1199	binders	8.33
11/10/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	math unit	15
11/10/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	flags and banners	17.9
11/11/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	NCAA Colorado Buffaloes shirt	19.69
11/14/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	Colorado Bears T-shirt	15
11/23/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Teacherspayteachers.Com	science plan	5
11/29/2016	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	stapler	7.99
11/29/2016	XXXX-XXXX-XXXX-1214	GYP SUM ELEMENTARY	Teacherspayteachers.Com	text structure; math	15.3
11/15/2016	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Association Of S	CASE	50
11/3/2016	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Fpc Bookstore #212	University hood and shirt	75.64
11/25/2016	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	ruler; file folders; tape; stapler; paper clips; pens; tape dispenser; stapler remover;	176.5
11/11/2016	XXXX-XXXX-XXXX-3135	GYP SUM ELEMENTARY	Ridleys 1137	fruity chews; jolly ranchers; marxhmellows	27.7
11/5/2016	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Amazon Mktplace Pmts	stamp	16.26
11/9/2016	XXXX-XXXX-XXXX-3812	GYP SUM ELEMENTARY	Ridleys 1137	bars; donuts	15.43
11/6/2016	XXXX-XXXX-XXXX-4455	GYP SUM ELEMENTARY	Wal-Mart #1095	glue; poms; foam; wood sticks; scissors; tape	21.38
11/28/2016	XXXX-XXXX-XXXX-4463	GYP SUM ELEMENTARY	Family Dollar #8539	putty; yo yo; hat; gloves; bubble gum; crayons; markers; pencils	25.75
11/14/2016	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	City-Market #0426	snacks for nutrition consultation	20.32
10/31/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Delta Air	checked bag for HS conference	25
11/2/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Mykonos	lunch at HS conference	16.02
11/3/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Cheesecake City Creek	dinner at HS conference	31.05
11/3/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Delta Air	checked bag for HS conference	25
11/5/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Hotel Monaco Slc	hotel for HS conference	456.03
11/3/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Marriott Slc Dtwm F&b	breakfast at HS conference	9.5
11/7/2016	XXXX-XXXX-XXXX-0294	HEADSTART/CPP	Casa Mexico No 3	working lunch for Site Visit debrief	33.56
11/6/2016	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Batson's Corner Store	Purchase Batsons Corner Store	20.97
11/10/2016	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Eldorado Hotel-F&b	Purchase Eldorado Hotel-F&b	19.5
11/11/2016	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Eldorado Hotel-F&b	Purchase Eldorado Hotel-F&b	16.25
11/16/2016	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	10.99
11/16/2016	XXXX-XXXX-XXXX-0310	HEADSTART/CPP	Cec	Purchase Cec	65
11/2/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Supershuttle Execucarlax	shuttle from airport to hotel for NAEYC	108
11/5/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	La Checker Cab	taxi ride from hotel to airport for NAEYC	53.48
11/6/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Westin Hotel Bonvntr	Hotel for 3 nights NAEYC	850.37
11/8/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Safeway Store 00006312	dish detergent	5.99
11/9/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	health and safety supplies	45.63
11/28/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Wal-Mart #1199	consumable classroom supplies	19.24
11/28/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	The Home Depot #1525	playground safety supplies	24.34
11/29/2016	XXXX-XXXX-XXXX-0389	HEADSTART/CPP	Teachstone	Class recertification training	100
11/5/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	17.93
11/8/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wal-Mart #1199	PCM supplies and classroom theme supplies	44.87
11/9/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Sp *local Joe S Pizza And	PCM food	122.86
11/10/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	American Red Cross	First Aid Class - Tanya V	25

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11/13/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	City-Market #0426	classroom theme supplies	1.99
11/17/2016	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	classroom supplies	9.71
11/12/2016	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Hotel Santa Fe	Hotel Stay for La Cosecha	502.76
11/3/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Smashburger 1328	lunch at NAEYC conference	13.4
11/3/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	N A E Y C Sales	NAEYC Membership	56
11/3/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Scholastic Book Fairs R8	classroom books	63.94
11/3/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Westin Lakeview Bistro	Breakfast at NAEYC Conference for 4	137
11/4/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	2level Laconvtn14554307	Lunch at Conference	18
11/5/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Westin Hotel Bonvntr	Hotel Stay at NAEYC	850.37
11/11/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wm Supercenter #1199	Classroom supplies	258.33
11/4/2016	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Walmart.Com 8009666546	sunscreen for sites	278.95
11/18/2016	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	City-Market #0434	Supplies for Rock Star birthdays	21.26
11/8/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Fiestas Cafe & Cantina	lunch with conference speaker	37.65
11/16/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	JCES supplies for party	10.67
11/3/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Towneplace Suites	Purchase Towneplace Suites	549
11/1/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Sq *black And White	taxi to airport S.Smith & E. Gill	30
11/1/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Delta Air	baggage fees	25
11/2/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Mykonos	lunch for conference	8.54
11/2/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Gracies	dinner during conference S.Smith & E.Gill	26.65
11/4/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Delta Air	baggage fees	25
11/4/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Bambara	breakfast for S.Smith & E.Gill	27
11/4/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Sq *fct Gosq.Com	taxi to airport for S.Smith & E.Gill	30
11/4/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Dia Parking Operations	DIA parking	45
11/5/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Hotel Monaco Slc	hotel room for S.Smith & one dinner for S.Smith & E.Gill	498.7
11/2/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Marriott Slc Dtwm F&b	breakfast for S.Smith & E.Gill	7.5
11/2/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Marriott Slc Dtwm F&b	breakfast for S.Smith & E.Gill	9.5
11/3/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Marriott Slc Dtwm F&b	breakfast during conference	9.5
11/8/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Northside Coffee & Kitche	lunch meeting with R Garcia	30.85
11/19/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Teachstone	CLASS reliability certification	100
11/29/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Smiling Moose Deli - Edwa	food for kindergarten transition meeting	30
11/29/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Smiling Moose Deli - Edwa	food for kindergarten transition meeting	176
11/1/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Red Lobster 6335	Purchase Red Lobster 6335	20.39
11/3/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Westin Vista Lounge	Purchase Westin Vista Lounge	17
11/3/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Rock N Fish La Live	Purchase Rock N Fish La Live	20.28
11/4/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Lax Sky Cali Pizza Kitch	Purchase Lax Sky Cali Pizza Kitch	42.5
11/4/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Westin Lakeview Bistro	Purchase Westin Lakeview Bistro	55.74
11/4/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Mariasol Restaurant	Purchase Mariasol Restaurant	101.25
11/5/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Supershuttle Execucarlax	Purchase Supershuttle Execucarlax	39
11/5/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Dia Parking Operations	Purchase Dia Parking Operations	52
11/5/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Hobby-Lobby #0196	Purchase Hobby-Lobby #0196	134.29
11/8/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	24.48
11/28/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Ridleys 1137	Purchase Ridleys 1137	26.79
11/28/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Teachstone	Purchase Teachstone	100
11/1/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Denver Airport	lunch on travel day	33.89
11/3/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Westin Vista Lounge	dinner at conference	59
11/3/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	California Pizza 121	lunch for 3 at conf	55.43
11/4/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	2level Laconvtn14554307	lunch at conf	14
11/5/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	The Parking Spot 208	parking at airport	37.53
11/11/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	classroom supplies	48.51
11/13/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Costco Whse #0637	classroom supplies	35.54
11/18/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Teachstone	recertification of CLASS	100
11/29/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	classroom supplies	44.99
11/2/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	consumables	12.45
11/14/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0426	food for Thanksgiving party	23.76
11/22/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	book	18.94
11/22/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #986	consumables	30.78

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11/6/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	ec materials and supplies	12.86
11/20/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Apl* Itunes.Com/bill	ec materials and supplies ipad application	2.99
11/23/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Usps Po 0727180558	return clothing and photos to child that moved	18.75
11/1/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Red Lobster 6335	lunch for conference travel	21.16
11/2/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Westin La Steakhouse	dinner at conference	209.72
11/2/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Cme Online	travel back from airport after conference	65
11/3/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	N A E Y C Sales	membership	56
11/9/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	115.44
11/13/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Amazon.Com	classroom supplies	25.63
11/16/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	40.78
11/4/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food supplies for Collaborative PLC Meeting	13.15
11/9/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Coffee &	food supplies for FSC meeting	17.36
11/10/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food supplies for preschool spec and education PLC meetings	42.76
11/14/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food supplies for staff dev and family eng mtgs	16.34
11/18/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food supplies for curriculum mtg and Rock Star mtg	28.44
11/19/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Dominos 8656	food for curriculum meeting	76.93
11/4/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	65.13
11/1/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com	supplies	17.37
11/1/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	supplies	19.3
11/1/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	20.95
11/1/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	27.98
11/1/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com	supplies	32.24
11/2/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	17.77
11/2/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	supplies	35.99
11/2/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com	supplies	74.19
11/2/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Yard House 83200083212	working lunch for 6 at conference	88.25
11/3/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Smashburger 1328	lunch at conference	14.48
11/3/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Westin Hotel Bonvntr	lodging at conference	369.07
11/4/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Sq *naeyc	books	52
11/5/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Westin Hotel Bonvntr	conference hotel	481.3
11/7/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	23.99
11/9/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	32.05
11/15/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	17.45
11/16/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	122.65
11/16/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	personal expense charged to wrong card	12.99
11/1/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Golden Pita	lunch during conference	16.62
11/1/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Focus Parking Californ	parking at convention center	32
11/2/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Panera Bread #3095	lunch during conference	9.38
11/2/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	1025 Lot 162	parking at convention center	20
11/3/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Towneplace Suites	lodging 3 nights at conference	492.75
11/21/2016	XXXX-XXXX-XXXX-3358	HEADSTART/CPP	Usps Po 0726100536	stamps	28.2
11/18/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Amazon Mktplace Pmts	oil based sharpies	13.57
11/19/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Amazon Mktplace Pmts	books	31.92
11/21/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Amazon Mktplace Pmts	books	13.43
11/27/2016	XXXX-XXXX-XXXX-4554	HEADSTART/CPP	Wm Supercenter #1199	Toddler Supplies	42.78
11/1/2016	XXXX-XXXX-XXXX-0103	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Guided Reading Resource	18
11/28/2016	XXXX-XXXX-XXXX-0211	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Book Reading Strategies and Supplies	94.82
11/9/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Dissection Supplies	43.45
11/11/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Flinn Scientific, I	Dissection Animals Supplies	133.9
11/17/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Dissection Knives Supplies	11.91
11/18/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wal-Mart #2293	Dissection Knife	3.97
11/28/2016	XXXX-XXXX-XXXX-0236	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Dissection Knives	16.41
11/2/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Water for guests and meetings and pens	3.48
10/31/2016	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Plank Road Publishing	Music for Holiday Concert	78.34
11/13/2016	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Student Award Supplies	18.52

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11/1/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Science Lab Supplies	99.69
11/2/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Science Lab Supplies	31.16
11/11/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Flinn Scientific, I	Dissection supplies	353.05
11/27/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Cords for Projector	44.68
11/6/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Audible	Classroom Supplies	15.38
11/17/2016	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	21.95
11/11/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Books for Social Studies	19.98
11/11/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Books for Social Studies	14.94
11/11/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Books for Social Studies	15.23
11/11/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Books for Social Studies	58.23
11/12/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Books for Social Studies	240.83
11/13/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon.Com	Books for Social Studies	30.93
11/14/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Books for Social Studies	21.99
11/11/2016	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Route 6 Cafe & Lou	Food for Teacher Appreciation	25
11/18/2016	XXXX-XXXX-XXXX-1253	HOMESTAKE PEAK SCHOOL	Starbucks Store 05397	Beverages for Teacher Meeting	30
11/14/2016	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Custodial Supplies	144.79
11/14/2016	XXXX-XXXX-XXXX-1304	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Recycle Bins	146.85
11/18/2016	XXXX-XXXX-XXXX-2087	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Popsicle Sticks for Math Project and Math Supplies	84.27
11/1/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	STEM Supplies	13
11/2/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Power Hours	63.67
11/9/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Calvillos Restaurant	Food at Conference	15.48
11/12/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Sq *milagros Coffee	Food for Conference	8.5
11/12/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Eldorado Hotel-Front Des	Lodging for Staff at Conference	401.28
11/16/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Math Materials	4.97
11/27/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	12.81
11/2/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	One More Story Inc	Classroom Subscription	150
11/12/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Bookworm Of Edwards	Book for Classroom	10.95
11/26/2016	XXXX-XXXX-XXXX-2491	HOMESTAKE PEAK SCHOOL	Dollar Tree	Holiday Party Supplies	7
11/4/2016	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	Discount School Supply	Credit from purchase of carpet last month	-15.01
11/4/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon.Com	Projectors for Classrooms	615.34
11/6/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon.Com	Projector for Classroom	299
11/11/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon.Com	Tax reimbursement for purchase of projectors for classrooms	-17.34
11/18/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Northside Coffee & Kitch	Food for Teacher Meeting	55.96
11/1/2016	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	29.71
11/10/2016	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	21.27
11/11/2016	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	22.11
10/31/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Beaver Run Resort	Lodging for CAEA Conference	151.99
11/1/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Art Supplies	173.32
11/5/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Beaver Run Resort	Credit for tax on conference lodging	-15.89
11/14/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Art Supplies	59.12
11/25/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Art Supplies	39.84
11/22/2016	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Demco Inc	Clear Glossy Label Protectors and Book Corner Protectors	66.19
11/3/2016	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Math Supplies	14.91
11/18/2016	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	47.62
11/1/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	19.68
11/9/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Calvillos Restaurant	Conference Food	17.57
11/12/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Sq *milagros Coffee	Conference Food	17.51
11/12/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	La Fonda On The Plaza - B	Conference Food	20.04
11/17/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	46.85
11/9/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Calvillos Restaurant	Staff training conference meal	17.02
11/10/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Starbucks Store 05733	Staff training conference food	5.69
11/12/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Sq *milagros Coffee	Staff training conference food	5.82
11/12/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	R.O.G. Inc	Staff training conference travel gas	30
11/12/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Starbucks Store 05733	Staff training conference food	9.64
11/28/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	Classroom subscription	109.95
11/1/2016	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	Subscription for Classrooms	219.9

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11/1/2016	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	Subscription for Classrooms	219.9
11/3/2016	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	Credit for one Subscription to Classrooms	-219.9
11/3/2016	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Scholastic Book Club	Subscription for classroom book club	333
11/16/2016	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Amazon.Com	Books for classroom	41.12
11/16/2016	XXXX-XXXX-XXXX-4232	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Books for Classroom	41.56
11/2/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Flip Chart for Classroom	48.28
11/5/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Se2	Binders Returned	-41.75
11/7/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Case Cover Returned or never received	-9.99
11/11/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Bureau Of Education And R	Seminar	245
11/17/2016	XXXX-XXXX-XXXX-4448	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Apple Cover	13.94
11/28/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazonprime Membership	Prime membership fee amazon HR department	10.99
12/1/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	Wall calendar pens everyday is a holiday calendar reinforcement labels	77.73
11/7/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Costco Whse #0637	Half and Half Creamer	4.66
11/11/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com	tax refund from amazon	-2.06
11/28/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com	Negotiations Meeting note pad paper	42.94
11/5/2016	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BOOK RINGS-SHEET PROTECTORS	11.04
11/2/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	DUCK TAPE	60.66
11/2/2016	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	WIGGLE EYES-	4.2
11/2/2016	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	ADAPTER CABLE-CLASS CLICKER	24.98
11/11/2016	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Ssi	CONSTRUCTION PAPER-SHARPIES-ART PAPER-	205.69
11/29/2016	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	SQUARE TRADE PROTECTION PLAN	9.98
11/14/2016	XXXX-XXXX-XXXX-0172	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	EXPO MARKERS-PENCILS-SHEET PROTECTORS-DIVIDERS	21.29
11/23/2016	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Otc Brands, Inc.	TOP HATS-CLOWN NOSES-	58.45
11/2/2016	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	City-Market #0426	PIE SPICES-PUMPKIN-BROWN SUGAR-CREAM-WHIP TOPPING-VANILLA-PIE SHELLS	15.6
11/2/2016	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Super Teacher Worksheets	TEACHER WORKSHEET MEMBERSHIP	19.95
11/7/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	LIFE SAVERS-PACKAGING TAPE-AIR FRESHNERS-GLUE	30.83
11/8/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	PENS-CONSTRUCTION PAPER-ENVELOPES	38.23
11/10/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	CONSTRUCTION PAPER	6.94
11/10/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	GLUE DOTS-KNIFE BLADES-GLUE STICKS-LABELS	19.58
11/11/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	COPY PAPER	109.96
11/19/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	SNOWFLAKES-ORNAMENTS-	48.54
11/18/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Accucut, Llc	DIE CUT SHAPES	215
11/20/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	ORNAMENTS	15.96
11/25/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	COFFEE CREAMER	9.16
11/4/2016	XXXX-XXXX-XXXX-2582	JUNE CREEK ELEMENTARY	Usps Po 0727180558	STAMPS-MAILING POSTAGE	49.93
11/2/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Wal-Mart #1199	DUCK TAPE-	44.27
11/11/2016	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Bsn*sport Supply Group	STEEL GOAL POST-BALLS	38.97
10/31/2016	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wal-Mart #1199	CREDIT-	-1.88
11/14/2016	XXXX-XXXX-XXXX-4323	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CARD-ASTROBRIGHT-STAPLER	22.78
11/4/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Nasdtc	RecruitmentConference	450
11/7/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia	RecruitmentHotel	400.47
11/8/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Travelocity.Com	Recruitment	4
11/8/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Travelocity.Com	Recruitment	24
11/8/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Frontier Ai	RecruitmentAirfare	198.1
11/8/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	United	Recruitment	138.1
11/11/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	The Home Depot #1525	Book Bus	8.94
11/11/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Wal-Mart #1199	Book Bus	109.68
11/15/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Osteria Marco	Recruitment	38.82
11/29/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Apa.Org*books*video*ce	TeacherSupportsSupplies	11.95
11/3/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Sage Publications	Purchase Sage Publications	125.1
11/14/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	La Quinta Inns 0518	Error charge	56.39
11/15/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	La Quinta Inns 0518	Error Credit	-26.26
10/31/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Lyft *ride Thu 1pm	Credit Voucher Lyft	-12.63

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11/1/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Us Math Recovery C	Purchase Us Math Recovery	50
11/1/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Pazzos Pizza - Eagle	Pazzos Curriculum Mtg	51.9
11/1/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	Adobe	14.99
11/6/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com	curriculum supplies	155.76
11/13/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Yogurt Yuphoria - Engl	Food Curriculum Jill	5.2
11/14/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Panera Bread #3067	Breakfast Jill	4.29
11/14/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hapa Sushi Grill &	Dinner Jill	34
11/15/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Panera Bread #3067	breakfast jill	6.38
11/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hilton Garden Inn Denver	Hotel PBL Jill	304
11/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	97019 - Tremont Garage	Garage PEBC Forum Jill	21
11/16/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Hyatt Place Denver Downtw	PEBC Forum Jill	45
11/29/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Red Canyon Cafe	Curriculum AVMR	33.75
11/30/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Dominos 8656	MathLiaisonMtg	96.4
11/13/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Costco Whse #0637	Ad Team Meeting	8.99
11/22/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	MathGameSupplies	415.64
11/4/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Dining Hall	COLLEGE VISIT LUNCHE 13 LUNCHE AT 8.55 EACH	111.15
11/13/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	City-Market #0426	TURKEY AND SIDES FOR THANSGIVING DINNER	47.31
11/29/2016	XXXX-XXXX-XXXX-0037	RED CANYON HIGH SCHOOL	Treetop Publishing Inc	BLANK POETRY BOOK FOR LANG ARTS CLASS	85.5
11/4/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Eagle Co Eco Gov	BUS PASS FOR INTERNSHIP	27
11/11/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	TWO LONG BOARD RACKS	134.44
11/14/2016	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Village Market	MEAT THEROMETER AND TWO TURKEYS	78.81
11/17/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Village Market	TURKEY BAGS	2.79
11/17/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Bookworm Of Edwards	BOOK FOR JCES NURSERY	12.56
11/29/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Village Market	CANDY BARS FOR GAMES	10.86
11/27/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	HOT DOGS AND PRETZELS FOR ENRICHMENTS	30.67
11/7/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	DOOR STOPS FOR ALL CLASSROOMS	57.65
11/10/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Laau Taco Shop	LUNCH AT COUNSELOR CONFERENCE	7.4
11/10/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Laau Taco Shop	LUNCHE FOR COUNSELOR CONFERENCE	51.6
11/11/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Costco.Com	POPCORN BASKETS FOR GIFTS	231.72
11/30/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Colorado Association Of S	CASE CONFERENCE IN DENVER	340
11/2/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS CREW DAYS	12.34
11/16/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	CUPCAKES FOR FOR CLASSES	7.68
11/8/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOKS FOR LANG ARTS CLASS	49.99
11/9/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOKS FOR LANG ARTS CLASS	14.26
11/30/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	BOOKS FOR LANG ARTS CLASS	17.17
11/14/2016	XXXX-XXXX-XXXX-0425	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	GRAPHING ACTIVITY	3.5
11/7/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Costco Whse #0637	SNACKS FOR FAFSA NIGHT COUNSELOR GRANT	96.23
11/8/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Phantom Canyon Bre	LUNCHE FOR COUNSELOR CONFERENCE	60
11/9/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Odyssey Gastropub	DINNERS FOR COUNSELING CONFERENCE	86.45
11/10/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Antlers Hotel	HOTEL ROOM FOR COUNSELOR CONFERENCE	229.6
11/10/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Antlers Hotel	HOTEL ROOMS FOR COUNSELOR CONFERENCE	393.6
11/27/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Frontier Air	Credit Voucher Frontier Air	-382.2
11/27/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Frontier Ai	AIRLINE TICKET FOR CONFERENCE	382.2
11/29/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Nasdtcc	AIRLINE TICKET FOR CONFERENCE (REIMBURSED FROM OTHER DEPT)	450
11/1/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	PLANTS FOR SCIENCE CLASS(GOSSELIN)	30.05
11/17/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Dominos 8656	PIZZA FOR MILLERS CREW LUNCH	49.94
11/17/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	City-Market #0434	POP AND SIDES FOR THANKSGIVING DINNER AT SCHOOL	21.48
11/28/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	4 Eagle Ranch Llc	DEPOSIT FOR GRADUATION CEROMONY	500
11/29/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	PE CLASS 188 VISITS @ 4	752
11/6/2016	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	Vail Valley Ace Hardware	CLAMPS AND FASTNERS FOR WATER FOUNTAIN	22.75
11/22/2016	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	PAINT AND BRUSHES	28.01
11/9/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Wal-Mart #1199	POMS AND SOLUTION FOR PROJECTS	14.7
11/9/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	NOODLES AND DRY ERASE MARKERS	50.52
11/16/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	NOODLES AND GRAVY PACKETS AND CUPS	30.64
11/11/2016	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Jwu Wcd 21127188	12 LUNCHE AT 7.50 EACH FOR COLLEGE VISITS	90

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11/16/2016	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Batson's Corner Store	ZIPLOCK BAGS	4.07
11/16/2016	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ridleys 1137	POPCORN	7.55
11/12/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Scholastic Book Club	25 BOOKS	25
11/11/2016	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Costco Whse #0637	PIZZA FOR BOYS GROUP	32.06
11/26/2016	XXXX-XXXX-XXXX-0941	RED HILL ELEMENTARY	Batson's Corner Store	STICKERS;TREASURE CHEST	13.05
11/3/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COOKIES FOR COFFEE AND CHAT	3.99
11/11/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	ICE CREAM FOR WINNERS OF CANNED FOOD DRIVE	37.46
11/14/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LETTERS	1.99
11/18/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps Po 0741040561	MAIL LARGE ENVELOPES	2.93
11/1/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Rainbow Resource Center	DAMAGED PRODUCTS;CREDIT	-11.55
11/13/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Wal-Mart #1095	CANDY	10.26
11/24/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	BLACK AN DECKER CONSTRUCTION SETS	59.98
11/26/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Otc Brands, Inc.	CHRISTMAS ORNAMENTS;JINGLE BELL NECKLACES;CALENDAR	33.93
11/28/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Teacherspayteachers.Com	CHRISTMAS AROUND THE WORLD UNIT	7.6
11/29/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Book Club	SANTA DUCK BOOKS FOR CLASSROOM	24
11/2/2016	XXXX-XXXX-XXXX-1113	RED HILL ELEMENTARY	Wm Supercenter #1199	POSTER FRAMES;GREEN LIGHTS	46.51
11/2/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	COLORADO PUZZLE;MEMORY MATCHING;COLORADO STATE BOOK	6
11/14/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen Inc	Credit Voucher Impressions Of Aspen Inc	-297.91
11/4/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com	MATH GAMES	53.06
11/8/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Co State Parks Rsvtns	BOYS GROUP CABINS FOR CAMPING	360
11/15/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Colorado Association Of S	PRINCIPAL CONFERENCE	335
11/28/2016	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Ssi	PENCILS;CONSTRUCTION PAPER;PAINT TRAYS;GLUE STICKS;SPONGES	214.91
11/1/2016	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	LEARNING LETTER COMBINATIONS	5
11/28/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Ridleys 1137	BEANS FOR MATH GAMES	20.15
11/23/2016	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Wm Supercenter #1199	SHARPIES;PEN SET	17.08
11/2/2016	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Books Are Fun Iv	CREDIT;CHARGED TO WRONG SCHOOL	41
11/14/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	kinder snack	22.06
11/18/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	kinder snack	26.86
11/30/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	kinder snack	3.54
11/30/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	kinder snack	4.98
11/8/2016	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Fit N Fun Girls	11.38
11/6/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	5.08
11/7/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Amazon.Com	classroom supplies	25.88
11/29/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	12.96
11/30/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Scholastic Book Club	Scholastic Book Club - classroom books	20
11/9/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com	Book	16.41
11/10/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	book	7.83
11/10/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	Food for meeting	40.23
11/12/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com	music room supplies	41.12
11/2/2016	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	2.91
11/4/2016	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Vail Mtn Coffee & Tea	Purchase Vail Mtn Coffee & Tea	89.5
11/4/2016	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper and supplies	276.9
11/15/2016	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Ricoh Usa, Inc	printer	75.84
11/29/2016	XXXX-XXXX-XXXX-4273	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper	107.46
11/30/2016	XXXX-XXXX-XXXX-4281	RED SANDSTONE ELEMENTARY	Amazon.Com	accidental personal purchase - included check for full amount.	23.35
11/1/2016	XXXX-XXXX-XXXX-4299	RED SANDSTONE ELEMENTARY	Bsn*sport Supply Group	volleyballs	89.95
11/17/2016	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Moes Original Bbq Eagle	YP365 meeting	15.5
11/18/2016	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	La Quinta Inns 0970	S.Hewett CTE Conf.	94
10/26/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Hyatt Place Denver Airpor	credit AVID conference	-35.44
10/28/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Hyatt Place Denver Airpor	credit AVID conference	-313.45
11/18/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	La Quinta Inns 0901	AVID conference	90.66
11/19/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	La Quinta Inns 0901	credit AVID conference	-90.66

Eagle County School District
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10/31/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sandys Office Supply, Inc	Supplies for GT	12.75
11/2/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Rock Bottom Br32138703	Lunch for KE and CW NAGC Conference	34.88
11/3/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City Cab Of Ori	Cab for NAGC Conference	12.42
11/3/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sq *romeo Transportation	Cab hotel to NAGC Conference	16.1
11/3/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Wyndham F&b Bonnet Creek	Dinner for KE and CW at NAGC conference	53.52
11/3/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sfs At Coronado Springs	Lunch for KE and CW at NAGC conference	10.2
11/3/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	The Boathouse Orlando	Dinner for KE and CW at NAGC Conference	60.59
11/3/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Disney Resorts-Rese	Lodging during NAGC conference	281.25
11/4/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Hops&barley Epcot	Dinner KE at NAGC conference	7.75
11/4/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Wyndham F&b Bonnet Creek	Breakfast KE at NAGC conference	10.05
11/5/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City Cab Of Ori	Cab hotel to NAGC conference	12.24
11/4/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sfs At Coronado Springs	Breakfast KE at NAGC Conference	6.47
11/4/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sfs At Coronado Springs	Breakfast CW at NAGC Conference	9.9
11/4/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sfs At Coronado Springs	Incorrect charge -- will be credited	47.15
11/5/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Food/mdse Court - P	Breakfast KE at NAGC Conference	3.19
11/5/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sfs At Coronado Springs	Breakfast CW at NAGC Conference	4.57
11/5/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Dia Parking Operations	Parking for NAGC conference	52
11/6/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Cask And Larder	Dinner for KE and CW at NAGC Conference	48.43
11/4/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Nine Dragons Restaurant	Dinner CW at NAGC conference	6.5
11/17/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Sfs At Coronado Springs	Credit for incorrect charge on 11/4	-47.15
11/3/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	87.72
11/10/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Students	18.05
11/15/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	94.29
11/16/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Eagle Co Eco Gov	Bus passes for Transition Students	141
11/16/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Eagle Co Eco Gov	Bus passes for Transition Students	153.75
11/30/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	27.3
11/30/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Teacher Membership Servi	Materials for Transition Class	29.99
11/3/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Earls Glenarm	Dinner at CEC Conference	18.39
11/3/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Which Wich #225	Lunch for RM and CM at CEC Conference	20.3
11/21/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Laminator and supplies for Coaches	472.47
11/28/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Tax Refund	-13.31
11/3/2016	XXXX-XXXX-XXXX-2996	SPECIAL EDUCATION	Earls Glenarm	Dinner at CEC Conference	18.93
11/3/2016	XXXX-XXXX-XXXX-2996	SPECIAL EDUCATION	Which Wich #225	Lunch at CEC Conference	6.75
11/3/2016	XXXX-XXXX-XXXX-2996	SPECIAL EDUCATION	Tamayo Restaurant	Dinner at CEC Conference	50.98
11/4/2016	XXXX-XXXX-XXXX-2996	SPECIAL EDUCATION	Snooze	Breakfast at CEC conference	19.74
11/14/2016	XXXX-XXXX-XXXX-2996	SPECIAL EDUCATION	Wal-Mart #1199	Materials for coaches	8.77
11/1/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Health Offices	52.82
11/7/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Embassy Suites Loveland	Lodging for CASN conference	387
11/3/2016	XXXX-XXXX-XXXX-3010	SPECIAL EDUCATION	Ombra Research Associa	Science Olympiad Registration Fee	120
11/3/2016	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Earls Glenarm	Dinner at CEC Conference	25.25
11/3/2016	XXXX-XXXX-XXXX-3614	SPECIAL EDUCATION	Hyatt Place Denver Downtw	Lodging for CEC conference	321.26
11/1/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for SLP	23.94
11/1/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Asha 3	Webinar for SLP	259
11/2/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for SLPs	12.05
11/3/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amazon Mktplace Pmts	Tax refund	-0.34
11/3/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Earls Glenarm	Dinner at CEC Conference	21.82
11/3/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Which Wich #225	Lunch at CEC Conference	10.15
11/8/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for SLPs	80.43
11/9/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Amazon Mktplace Pmts	Tax Refund	-1.25
11/2/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Tamayo Restaurant	Dinner CEC Conference	41.34
11/3/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Yard House 83200083295	Lunch CEC conference	20.4
11/4/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Palm Restaurantdenver	Dinner CEC conference	69.5
11/4/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	The Broadmoor Resrvations	Lodging deposit for Courage to Risk Conference	180.12
11/4/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Hyatt Hotels Denv Cc F&b	Breakfast at CEC conference	21.5
11/7/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Village Market	Snacks for OG Training	40.5
11/2/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Assessment Materials for Psychs	345

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11/2/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Office supplies for GT	38.77
11/12/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Materials for Psychs	15
11/15/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Gait Belts for Student	45.79
11/19/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Credit on psych materials	-15
11/2/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Menya Noodle Bar	Dinner CEC conference	15.56
11/4/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Hyatt Place Denver Downtw	Lodging for CEC Conference	434
11/4/2016	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Hyatt Place Denver Downtw	Lodging for CEC Conference	443.98
11/16/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Paw*jasmine Home Cooki	Lunch with Dr. Seney at CMC	18.95
11/3/2016	XXXX-XXXX-XXXX-0442	SUPERINTENDENT	The Broadmoor Resrvations	CASB hotel accomodation deposit	716.84
11/1/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Paypal	Vail symposium	25
10/29/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay*lodging At Treasure M	Hotel Accomodations	162.33
11/2/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Paypal	Google program for outlook	9
11/3/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Broadmoor Resrvations	CASB hotel accomodation deposit	1,154.13
11/4/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	monthly subscription	20
11/4/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Broadmoor Resrvations	Credit on CASB hotel accomodation deposit	-1,683.00
11/8/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Co Educator Licens	CO Educator License	90
11/10/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Audible Us	Book	10.79
11/10/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Taberna	Dinner - 23 people La Cosecha	923.21
11/11/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Camel Rock Valero	travel food - La Cosecha	9.05
11/11/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Camel Rock Valero	Fuel to La Cosecha	44.3
11/17/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Www.Vailcentre.Org	Torch Award Table	2,500.00
11/22/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado School Board	CASB Group Registration	575
11/22/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado School Board	CASB Group Registration	575
11/23/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado Association Of S	CASB Group Registration	340
11/29/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Wpchrng.Com Wpchrng.Com	Wordpress subscription	35.88
11/29/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Wpchrng.Com Wpchrng.Com W	Word press subscription	35.88
11/29/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Wpchrng.Com Wpchrng.Com	Word press subscription credit	-35.88
11/3/2016	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Broadmoor Resrvations	CASB hotel accomodation deposit	716.84
11/3/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	The Broadmoor Resrvations	CASB hotel accomodation deposit	716.84
11/4/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Hudsonnews St858	Business Services Trip	9.8
11/4/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Chilis Bar And20258125	Business Services Trip	43.65
11/5/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Dia Parking Operations	Business Services Trip	39
11/4/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Vts Yellow Cab Chicag	Business Services Trip	88.12
11/9/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Project Mgmt Institute	Membership renewal Project Mgmt Institute	154
11/19/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Sxsw, Llc	Conference dues	395
11/3/2016	XXXX-XXXX-XXXX-0800	SUPERINTENDENT	The Broadmoor Resrvations	CASB hotel accomodation deposit	716.84
11/1/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Toner for office printer	183.91
11/2/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Toner for office printer	183.91
11/3/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAC Supplies	8.96
11/3/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Broadmoor Resrvations	Deposit on hotel for CASB	434.6
11/3/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Smiling Moose Deli - Edwa	DAC Dinner	622
11/4/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	CASB Group Registration	530
11/4/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sandys Office Supply, Inc	Credit Returned item credit	-153.45
11/6/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Dinner supplies	32.91
11/7/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	CASB Group Registration	770
11/7/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe & Cantina	Ad Team Speaker work dinner	365
11/9/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	District Office supplies	371.04
11/10/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	BOE dinner	172.5
11/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	DAC Meeting supplies	40.79
11/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	CASB Group Registration - Students	230
11/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	CASB Group Registration - Students	230
11/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Credit from CASB for incorrect registration	-385
11/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Credit from CASB for incorrect registration	-385
11/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Fiestas Cafe & Cantina	DAC dinner	573.5
11/30/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moo.Com	Credit tax refund	-12.12

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11/30/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	Ad Team Holiday dinner supplies	16.48
11/30/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moo.Com	Holiday gift cards - all employees	156.45
11/1/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	11.95
11/11/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wm Supercenter #1199	Insiders Academy Supplies	70.48
11/11/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Brp5uaw5z2	facebook advertising	100
11/15/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Colorado Association Of S	CASB Registration	390
11/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*tg2p7dnss8cq	Dropbox subscription	9.99
11/27/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Www.Vailcentre.Org	Purchase Www.Vailcentre.Org	625
11/30/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Yzartan5z2	advertising	3.68
11/6/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Monthly class subscription	34.99
11/16/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Nicebadge.Com	Name badge order	68.84
11/22/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*cbjz2fl1ldkq	Dropbox monthly subscription	0.64
11/27/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*qhhs84nbj7qk	Purchase Dropbox monthly subscription	13.98
11/3/2016	XXXX-XXXX-XXXX-2343	SUPERINTENDENT	The Broadmoor Resrvations	CASB hotel accomodation deposit	809.8
11/3/2016	XXXX-XXXX-XXXX-3580	SUPERINTENDENT	The Broadmoor Resrvations	CASB hotel accomodation deposit	716.84
11/3/2016	XXXX-XXXX-XXXX-3598	SUPERINTENDENT	The Broadmoor Resrvations	CASB hotel accomodation deposit	716.84
11/3/2016	XXXX-XXXX-XXXX-3671	SUPERINTENDENT	The Broadmoor Resrvations	CASB hotel accomodation deposit	716.84
11/3/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	33.25
11/28/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Google *domains	Google	12
11/3/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Paypal	lpadmini	167.76
11/6/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Fs *intego	software	29.95
11/9/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	44.43
11/10/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chromebook	-91.22
11/17/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	adapter	47.46
11/22/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ncs*applecare	re-certification	20
11/22/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Ncs*applecare	re-certification	20
11/4/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	37.75
11/17/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	31.9
11/29/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	20.94
11/21/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapter	35.98
11/23/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapters	98.91
11/1/2016	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	City-Market #0442	training supplies	22.27
11/3/2016	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	International Socie	Book	17.96
11/3/2016	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	International Socie	Book	17.96
11/11/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	City-Market #0434	MOUNTAIN AREA DIRECTORS MEETING WATERS MINTS AND NAPKINS	9.46
11/11/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Subway 00146555	MOUNTAIN AREA DIRECTORS MEETING LUNCH ASSORTED SANDWICHES	51.75
11/4/2016	XXXX-XXXX-XXXX-0266	TRANSPORTATION	The Home Depot #1525	SHOP CEILING LIGHT	28.99
11/8/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Vail Lock, Key & Safe	DUPLICATE BUS KEY 180	4
11/16/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	OFFICE SUPPLIES CREAMER 2 STAPLERS DURACEL BATTERIES MR CLEAN SUPPLIES	29.99
11/11/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	DIABETIC KIT SUPPLIES AND DISINFECTANT WIPES	63.17
11/15/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	EBB COFFEE AND DISINFECTANT WIPES	55.93
11/21/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	E 470 Express Tolls	TOLL FEE BUS #203 FIELD TRIP	3.25
11/21/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Co Govt Services	PETROLEUM TANK REGISTRATION FEES	573.37
11/15/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Amazon Mktplace Pmts	STUDENT BUS RIDERS PBIS FRIENDSHIP BRACLET'S MIX OF 25	9.95
11/16/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Amazon Mktplace Pmts	50PC MEILY JEWELRY BRAIDED STRAND FRIEND SHIP CORDS BUS RIDER POSITIVE BEHAVIOR PBIS	6.38
11/15/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Family Dollar #8539	4 ICONIC GLITTER ORNAMENTS 4CT BUS RIDER POSITIVE BEHAVIOR PBIS	4
11/16/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Amazon Mktplace Pmts	4 DZ FOLDING FAN ASSORTMENT BUS RIDERS POSITIVE PROGRAM PBIS	11.88
11/16/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Amazon Mktplace Pmts	STUDENT BUS RIDERS PBIS PROGRAM 2 12PK COLORFUL RAINBOW NEON PLASTIC SPRING TOYS	19.98
11/16/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Amazon Mktplace Pmts	72 SLAP ON BRACELETS BUS RIDERS POSITIVE BEHAVIOR PBIS	67.45
11/17/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Amazon Mktplace Pmts	STUDENT BUS RIDERS PBIS 50PC ASSORTED STAMPS 10PK FIDGET SENSORY HELP FOR AUTISM6PK MINI CUBES 12 PK *	119.88
11/19/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Dollar Tree	BUS RIDERS POSITIVE BEHAVIOR PBIS ERASERS CHRISTMAS PENCILS DECORATIVE POPS GLOW BRACELTS STICKER BOO *	33
11/22/2016	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Wm Supercenter #1199	BUS RIDERS POSITIVE BEHAVIOR PBIS NAIL ART SETS LANYARDS YOYOS JUMBO PENCILS	47.46
11/11/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	MOUNTAIN AREA DIRECTORS MEETING ORANGES SMALL PAPERPLATES COOKIES RUSSIAN NOUGETS	23.04

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Master Transaction Consolidation

11/3/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	9.98
11/28/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	8.97
11/5/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-50.76
11/10/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.2
11/10/2016	XXXX-XXXX-XXXX-0123	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	30.42
11/3/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.75
11/28/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Otc Brands, Inc.	Purchase Otc Brands, Inc.	25.98
11/28/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Otc Brands, Inc.	Purchase Otc Brands, Inc.	92.81
11/8/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Nearpod	Purchase Nearpod	120
11/9/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Gci*guitarcenter.Com	Purchase Gci*guitarcenter.Com	899.97
11/10/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Gci*guitarcenter.Com	Purchase Gci*guitarcenter.Com	199.99
11/13/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Adafruit Industries	Purchase Adafruit Industries	36.69
11/16/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	65.41
11/2/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	275
11/3/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Credit Voucher Teacherspayteachers.Com	-55
11/13/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.5
11/30/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Sp * Wondermade	Purchase Sp * Wondermade	218.8
11/2/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	36.64
11/4/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	37.55
11/5/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	100
11/7/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	44.45
11/10/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Helpteaching.Com	Credit Voucher Helpteaching.Com	-9.95
11/10/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	45.47
11/16/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	16.12
11/18/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	55.32
11/18/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	79.41
11/9/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	48.04
11/1/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	71.85
11/4/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Etsy.Com - Borealisadvent	Purchase Etsy.Com - Borealisadvent	10.4
11/14/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Walgreens #15101	Purchase Walgreens #15101	13.6
11/17/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	12.3
11/24/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Nearpod	Purchase Nearpod	12
11/10/2016	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Usps Po 0762460574	Purchase Usps Po 0762460574	22.95
11/12/2016	XXXX-XXXX-XXXX-2863	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	14.73
11/12/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Downierville Sinclair	Purchase Downierville Sinclair	39.7
11/18/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/bill	163.24
11/18/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	11.66
11/19/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Credit Voucher Amazon.Com	-0.33
11/19/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/bill	-4.62
11/18/2016	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	9.98
11/19/2016	XXXX-XXXX-XXXX-4471	VAIL SKI & SNOWBOARD ACAD	Dbc	Purchase Dbc	319.39
11/18/2016	XXXX-XXXX-XXXX-4596	VAIL SKI & SNOWBOARD ACAD	City-Market #0442	Purchase City-Market #0442	29.58
				Debit Total	111,255.92
				Credit Total	-5,747.79
				Total	105,508.13