

Eagle County School District
Master Transaction Consolidation

Transaction Search - Company

UMB, 09/02/2016 to 10/03/2016

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
9/28/2016	XXXX-XXXX-XXXX-0201	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	13.77
8/31/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	battery	27.32
9/8/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	metal screws	6.83
9/13/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	Wal-Mart #1199	teacher break room beverages	9.99
9/19/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	backflow preventer	38.32
9/20/2016	XXXX-XXXX-XXXX-0326	AVON ELEMENTARY	The Home Depot #1525	batteries for office	28.96
9/1/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	envelopes	11.68
9/8/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Gopher Sport	recess supplies	47.85
9/14/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Pazzos Pizzeria Avon	teacher meal back to school night	193.05
9/19/2016	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wal-Mart #1199	copy paper	14.97
9/14/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	scrapbooking material	3.99
9/14/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	erasers	7.2
9/14/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	In *zoo-Phonics Inc	game classroom	46.85
9/15/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	16.64
9/16/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Amazon Mktplace Pmts	classroom supplies	94.4
9/16/2016	XXXX-XXXX-XXXX-0920	AVON ELEMENTARY	Sportsmans Internet Store	folding arm stadium seat	29.52
9/6/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	30.2
9/28/2016	XXXX-XXXX-XXXX-1071	AVON ELEMENTARY	Amazon Mktplace Pmts	journal tablets	65.98
9/3/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Office Depot #1080	magnetic push pins	11.52
9/6/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Office Depot #1080	classroom supplies	51.1
9/21/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Super Teacher Worksheets	Worksheets	19.95
9/25/2016	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	City-Market #0434	classroom supplies	20.46
9/6/2016	XXXX-XXXX-XXXX-1303	AVON ELEMENTARY	Wm Supercenter #1199	classroom supplie	9.73
9/22/2016	XXXX-XXXX-XXXX-1303	AVON ELEMENTARY	The Home Depot #1525	magnetic block etc	24.62
9/1/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	3
9/1/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Wal-Mart #1199	classroom supplies	4.42
9/7/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	Teacherspayteachers.Com	3
9/15/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	The Just Media Fund	being n curriculum unit	46.31
9/23/2016	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Teacherspayteachers.Com	classroom supplies	13.24
9/14/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Ereflect	transaction worldpay	675
9/19/2016	XXXX-XXXX-XXXX-1436	AVON ELEMENTARY	Kagan Publishing Inc	5th grade literacy book	34
10/2/2016	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	City-Market #0426	classroom supplies	17.8
9/1/2016	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	fuzzy sticks	8.88
9/9/2016	XXXX-XXXX-XXXX-2954	AVON ELEMENTARY	Wm Supercenter #1199	stapler	9.84
9/4/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Wal-Mart #1199	classroom suppliews	8.89
9/10/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	City-Market #0442	classroom supplies	10.27
9/11/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	City-Market #0426	notebooks	37.6
9/12/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	City-Market #0442	was charged wrong price so got a credit	-7.59
9/16/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Amazon Mktplace Pmts	lego random pieces	11.99
9/26/2016	XXXX-XXXX-XXXX-2962	AVON ELEMENTARY	Wal-Mart #1199	legos for the classroom	34.97
9/12/2016	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Paypal	document camera for bishop classroom	100
9/16/2016	XXXX-XXXX-XXXX-3523	AVON ELEMENTARY	Discount School Supply	seating number	343.16
9/12/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Wal-Mart #1199	Credit returned merchandise	-209.51
9/26/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Mountain Math	Mountain Math	95.95
9/27/2016	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Rei*greenwoodheinemann	comprehension materials	42
9/15/2016	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	39.67
9/19/2016	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Accurate Label Designs	visitor labels	150.95
9/8/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Dbc	supplies	392.59

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9/8/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Pp*colorado Art Ed Ass	conference	300
9/18/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	69.69
9/22/2016	XXXX-XXXX-XXXX-0035	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	book	26.9
9/27/2016	XXXX-XXXX-XXXX-0274	BATTLE MOUNTAIN HIGH SCHL	Copier Supply Store Com	toner	152.97
9/20/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Vistapr*vistaprint.Com	cards	15.98
9/24/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	charger	2.28
9/24/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	charger	3.14
9/24/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	DVD player	79.09
9/24/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	video camera	164.95
9/28/2016	XXXX-XXXX-XXXX-0298	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	parts	7.29
9/27/2016	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Alpine Lumber-Eagle	classroom	15.95
9/29/2016	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Sq *stand Up Paddle	class field trip	80
9/8/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Tct	Homecoming	26.97
9/10/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Homecoming	17.94
9/12/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Homecoming	55.5
9/12/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Homecoming	87.2
9/12/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com Amzn.Com/bill	Homecoming	87.2
9/12/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Otc Brands, Inc.	Homecoming	76.92
9/13/2016	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Homecoming	13.27
9/4/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	groceries foods class	56.5
9/15/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries foods class	24.14
9/19/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries foods class	256.04
9/20/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries foods class	48.93
9/25/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries in foods class	33.52
9/26/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries foods class	457.45
9/29/2016	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries foods class	79.25
8/31/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	86.16
9/4/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	lab supplies	33.17
9/12/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	lab supplies	14.59
9/19/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	labs	14.36
9/23/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Toner Inkjet Store	toner	91.77
9/25/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Abc*ecampus.Com	reading guide	20.76
9/26/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	labs	19.99
9/27/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Abc*ecampus.Com	wrong book	-20.76
9/28/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	supplies	54.93
9/27/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	52.25
10/1/2016	XXXX-XXXX-XXXX-1355	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	36.72
9/1/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	14.4
9/4/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	90.15
9/6/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Atc	Purchase Atc	24.95
9/8/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	23.98
9/21/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	Purchase Markos Pizza	88
9/28/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com	Purchase Amazon.Com	122.45
9/28/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	J Taylor Education	Purchase J Taylor Education	182
10/1/2016	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Bookworm Of Edwards	Purchase Bookworm Of Edwards	65.64
9/6/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	City-Market #0426	groceries	206.65
9/10/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	64.05
9/13/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	222.75
9/14/2016	XXXX-XXXX-XXXX-1397	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	62.25
9/2/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	11.25
9/3/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	0.24
9/9/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	11.48
9/9/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Quill Corporation	supplies	154.08
9/15/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Paypal	TSA Workshop	600
9/26/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	In *wildflower Farm	Sophie	20.99
9/29/2016	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	In *sign Design & Graphic	school signs	210
9/6/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Trashbilling.Com Cc	Field porta potties	194

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9/19/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Grand Vista Hotel	Boys Golf	177
9/21/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Birthdays	63.51
9/27/2016	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	snacks healthroom	11.04
9/1/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	Credit Voucher Office Depot #2963	-34.32
9/30/2016	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Colorado Association Of S	Purchase Colorado Association Of S	600
9/23/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Homecoming	15.96
9/23/2016	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	33.38
9/1/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.97
9/7/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.99
9/8/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	20.96
10/1/2016	XXXX-XXXX-XXXX-1496	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.42
9/28/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Otc Brands, Inc.	Halloween	5
9/28/2016	XXXX-XXXX-XXXX-1512	BATTLE MOUNTAIN HIGH SCHL	Otc Brands, Inc.	Halloween	16.57
9/13/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	conference	55
9/13/2016	XXXX-XXXX-XXXX-1553	BATTLE MOUNTAIN HIGH SCHL	Paypal	conference	200
9/2/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	24.55
9/5/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	30.89
9/8/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific, I	supplies	51.36
9/14/2016	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	40.45
9/10/2016	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	Www.Flocabulary.Com	classroom supplies	63
9/10/2016	XXXX-XXXX-XXXX-1972	BATTLE MOUNTAIN HIGH SCHL	Target 00020297	classroom supplies	93.46
9/1/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	Credit Voucher Office Depot #2963	-25.11
9/13/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Office Depot #2963	Purchase Office Depot #2963	178.87
9/27/2016	XXXX-XXXX-XXXX-2541	BATTLE MOUNTAIN HIGH SCHL	Fs	Purchase Fs	5.25
9/8/2016	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc	26.53
9/14/2016	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.98
9/24/2016	XXXX-XXXX-XXXX-2558	BATTLE MOUNTAIN HIGH SCHL	Hmco	Purchase Hmco	226.64
9/4/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	supplies	210.86
9/8/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Henrys Chinese Cafe	moon cakes	75
9/27/2016	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	cords for classroom	35.85
9/6/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	for paint machine	35.49
9/12/2016	XXXX-XXXX-XXXX-3408	BATTLE MOUNTAIN HIGH SCHL	Signnupgenius.Com	program for conferences	99
9/1/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Science lab	49.34
9/5/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Village Market	classes	23.07
9/14/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	gas	11.21
9/19/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	classroom	41.07
9/22/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	Purchase Wal-Mart #1199	50.29
9/26/2016	XXXX-XXXX-XXXX-3648	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	classroom	18.88
9/1/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Official supplies	23.18
9/2/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Bling Makeup Llc	Dance	37.78
9/8/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Otc Brands, Inc.	Dance	20.46
9/13/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Shell Oil 57444246201	Golf cart	15.15
9/15/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	Officials supplies	30.7
9/17/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	meeting	6.25
9/17/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Sherwin Williams #7370	paint for field	112.15
9/18/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	81.39
9/20/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Hudl	sports school subscription	1,799.00
9/29/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Amazon Mktplace Pmts	Stanchion sets for athletic area	269.99
10/1/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	City-Market #0434	meeting	2.99
10/1/2016	XXXX-XXXX-XXXX-3861	BATTLE MOUNTAIN HIGH SCHL	Markos Pizza	meeting	89.96
9/29/2016	XXXX-XXXX-XXXX-0092	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	25.17
9/11/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	class supplies	32.77
9/14/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	6.99
9/15/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	28.66
9/18/2016	XXXX-XXXX-XXXX-0347	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	144.2
9/7/2016	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	19.31

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9/8/2016	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	146.84
9/9/2016	XXXX-XXXX-XXXX-0621	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	16.88
9/6/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	postage	188
9/18/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	39.78
10/1/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office supplies	65
10/1/2016	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Office Depot #2632	office supplies	219.31
9/9/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	band supplies	149.99
9/21/2016	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	band	45
9/6/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	shop	13.4
9/6/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	shop	20.74
9/9/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	shop	29.99
9/15/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	shop	13.48
9/26/2016	XXXX-XXXX-XXXX-0886	BERRY CREEK MIDDLE SCHOOL	American National Knife	shop	98.35
9/7/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Run My Club Llc	membership	75
9/7/2016	XXXX-XXXX-XXXX-1015	BERRY CREEK MIDDLE SCHOOL	Run My Club Llc	membership	267.11
9/10/2016	XXXX-XXXX-XXXX-1108	BERRY CREEK MIDDLE SCHOOL	Joann Stores	class supplies	46.72
9/29/2016	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	coloring club	226.69
9/2/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	socks	25.19
9/3/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	20.56
9/4/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Target 00018069	supplies	5.99
9/5/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Target 00018069	Purchase Target 00018069	40.74
9/5/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Target 00018069	Purchase Target 00018069	44
9/5/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Target 00018069	credit	-44
9/6/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Avon Bakery And De	staff breakfast	48.65
9/6/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	pizza party	54
9/10/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	stucco	21.62
9/15/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Dominos 6277	stucco	54
9/16/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stucco	69.64
9/25/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	44.48
9/27/2016	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Otc Brands, Inc.	stucco	182.83
9/5/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Target 00015255	office	59.25
9/20/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Safeway Store 00028241	office	10.84
9/27/2016	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office	144.42
9/8/2016	XXXX-XXXX-XXXX-1311	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	23.91
9/2/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	8.65
9/4/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	67.34
9/6/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	26.44
9/8/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	media supplies	19.18
9/9/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	textbooks	80.4
9/11/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	8.99
9/11/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	media supplies	9.34
9/12/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	94.32
9/12/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	121.86
9/13/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	media supplies	84.53
9/16/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	refund	-10.84
9/16/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	refund	-13.62
9/22/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Staples	media supplies	82.42
9/22/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	media supplies	386.08
9/23/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	textbooks	17.7
9/24/2016	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	media	6.61
9/26/2016	XXXX-XXXX-XXXX-3226	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	class supplies	3
9/15/2016	XXXX-XXXX-XXXX-3267	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	55.73
9/14/2016	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	27.76
9/20/2016	XXXX-XXXX-XXXX-3820	BERRY CREEK MIDDLE SCHOOL	The Home Depot #1525	custodial supplies	98.37
9/13/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	books	4.19
9/13/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	texts	11.99
9/13/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	books	65.56

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9/14/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	books	5.32
9/14/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	books	5.89
9/14/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	books	7.49
9/14/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	books	15.64
9/22/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	class supplies	4.56
10/1/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Paypal	books	175.98
10/2/2016	XXXX-XXXX-XXXX-3945	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	credit	-4.19
9/13/2016	XXXX-XXXX-XXXX-4026	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	96.05
9/23/2016	XXXX-XXXX-XXXX-4026	BERRY CREEK MIDDLE SCHOOL	Officemax/officedepot6604	class supplies	14.59
9/3/2016	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	4th supplies compbook pencils more supplies	70.7
9/20/2016	XXXX-XXXX-XXXX-0202	BRUSH CREEK ELEMENTARY	Www.Flocabulary.Com	membership to Flocabulary online educational songs	96
9/5/2016	XXXX-XXXX-XXXX-0665	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	classroom supplies	17.88
9/3/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Target 00020297	mini pinatas for Spanish classroom	27.93
9/6/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	staff water jugs for water cooler	161.35
9/6/2016	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Graphic Laminating Llc	Laminating film	306.22
9/8/2016	XXXX-XXXX-XXXX-0735	BRUSH CREEK ELEMENTARY	S&s Worldwide-Online	gator skin dodgeballs	308.17
9/9/2016	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Amazonprime Membership	amazon prime membership need to dispute wrongful charge need credit not ordered	99
9/6/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	Crayola color switchers	69.9
9/15/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com Amzn.Com/bill	perm markers	17.58
9/15/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	ipad case	17.98
9/15/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	surge protectors electric sharpener ipad case wall charger usb charging cable adapter	155.23
9/16/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	memeory card and adapter	16.97
9/16/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	iPad case	17.98
9/19/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com	permanenet markers	35.95
9/20/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	permanenet markers	45.95
9/21/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	DVD rewriter drives	63.46
9/22/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazon.Com	permanenet markers	45.06
9/24/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	art supplies cotton and more	39.3
9/25/2016	XXXX-XXXX-XXXX-0842	BRUSH CREEK ELEMENTARY	Amazonprime Membership	tech department amazon prime to save on shipping	99
9/7/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	membership A-Z for Waterhouse second grade	109.95
9/27/2016	XXXX-XXXX-XXXX-0947	BRUSH CREEK ELEMENTARY	Fun And Function	robot chewey	21.94
9/5/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	staff lounge silverware and chocolate corner supplies	24.58
9/8/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	postage stamps	107.45
9/11/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	chocolate corner supplies	41.24
9/18/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	chocolate corner supplies	25.97
9/26/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	chocolate corner supplies	36.97
10/2/2016	XXXX-XXXX-XXXX-1184	BRUSH CREEK ELEMENTARY	City-Market #0434	chocolate corner supplies	50.54
9/12/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Woodworks, Ltd	dowels spools used for kinetic energy experiments	55.2
9/22/2016	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Paypal	coal and oil set for energy sources discussion	19.9
9/4/2016	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	tote bag	55.79
9/22/2016	XXXX-XXXX-XXXX-1242	BRUSH CREEK ELEMENTARY	Saltgrass Westminster	math conference dinner	110
9/16/2016	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	itunes subscription for classroom missing receipt so check attached	2.99
9/27/2016	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Origo Education	first grade fundamentals materials	34.95
9/6/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	batteries	10
9/7/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Learning A-Z, Llc	memebership for A-Z and raz kids	219.9
9/8/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	teachin math textbook	29.71
9/16/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	7 Hermits Brewing Company	Social team building activity	113
10/3/2016	XXXX-XXXX-XXXX-1259	BRUSH CREEK ELEMENTARY	Amazon.Com	classroom fish tank cleaning and filter supplies	36.76
9/15/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	making words app	2.99
9/16/2016	XXXX-XXXX-XXXX-1717	BRUSH CREEK ELEMENTARY	Apl* Itunes.Com/bill	first words Leo Con Grin Lessons educational apps	12.98
9/11/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	SPED supplies 6 ft cable and postcard	20.97
9/27/2016	XXXX-XXXX-XXXX-1857	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	credit	-19.53
9/5/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	grammar posters	4
9/5/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	maps skills activities	6
9/6/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	3rd grade readers response letter	6
9/6/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	book recommendation report	1

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9/8/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	vocabulary posters for multiplication and division	3
9/19/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Dollar Tree	binders	22
9/20/2016	XXXX-XXXX-XXXX-3085	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	multiplication games task card bundle multiplication BINGO	18.99
9/23/2016	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Run My Club Llc	BCES Counselor professional development conference	209.5
9/7/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Teacher meeting snacks	54.68
9/11/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	get well megazines gifts for a teacher	43.92
9/12/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Yetis Grind - Eagle	specials meeting breakfast	29.98
9/13/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Dominos 8656	PTA meeting pizza	55.93
9/21/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	teacher lunch	28.5
9/22/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazonprime Membership	all school amazon prime membership	99
9/22/2016	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	recess chairs	329.24
9/7/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	STEM sketching materials	29.92
9/23/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Shoptrn	wire snap circuits stem supplies	12.4
9/23/2016	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Demco Inc	easel and book tape	178.19
9/3/2016	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Vvc Thrifty Shop -Eagl	holiday music supplies	19
9/13/2016	XXXX-XXXX-XXXX-3481	BRUSH CREEK ELEMENTARY	Costco Whse #0637	music chairs	238.69
9/1/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	subscription to educreations	20.99
9/3/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Batson's Corner Store	hole puncher paper clips book ribbon pencils slushie coupons	17.78
9/3/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	City-Market #0434	crayola markers binders pencils rubber cement	39.47
9/9/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Glogster.Com	subscription to educational online resources	39
9/20/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Nearpod	license	12
9/24/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Target 00020297	perm markers pens dry erase markers folders adhesive film craft tape name plates	63.64
10/1/2016	XXXX-XXXX-XXXX-3556	BRUSH CREEK ELEMENTARY	Educreations, Inc.	monthly subscription to educational resources	20.99
9/7/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	38.46
9/8/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Allied Electronics Inc	Purchase Allied Electronics Inc	139.96
9/8/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	Purchase Consolidated Elect Motor	371.66
9/12/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	121.04
9/20/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	264.74
9/21/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	56.29
9/21/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	1872 Ced	Purchase 1872 Ced	419.97
9/26/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	180.26
9/29/2016	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	36.07
9/1/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	7.24
9/12/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	20.94
9/15/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	103.37
9/16/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	2.68
9/16/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	7.26
9/16/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	157.12
9/19/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	11.28
9/21/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	8.16
9/22/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	6.35
9/30/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	81
9/30/2016	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	9.78
9/7/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	3.14
9/15/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	2.99
9/16/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	306
9/19/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	74.23
9/21/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	71.95
9/22/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Credit Voucher Ferguson Enterprises #913	-31.84
9/22/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	63.68
9/27/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	12.31
9/27/2016	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Kully Supply	Purchase Kully Supply	223.54
8/31/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	184.52
9/9/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	29.06
9/12/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	7.94
9/14/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	12.55

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9/14/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.4
9/22/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	14.24
9/22/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	18.58
9/26/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Ferguson Enterprises 2779	Purchase Ferguson Enterprises 2779	29.54
9/26/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	17.58
9/26/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	21.18
9/29/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	17.09
9/29/2016	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	17.98
9/14/2016	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	23.92
9/1/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.64
9/2/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Hardware Solutions 2001	Purchase Hardware Solutions 2001	106.61
9/8/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Seton Identification Prd	Purchase Seton Identification Prd	45.74
9/8/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Seton Identification Prd	Purchase Seton Identification Prd	231.17
9/8/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Seton Identification Prd	Purchase Seton Identification Prd	252.83
9/9/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	129
9/10/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Seton Identification Prd	Purchase Seton Identification Prd	295.8
9/13/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Seton Identification Prd	Purchase Seton Identification Prd	92.95
9/13/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	107.35
9/16/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	17.8
9/16/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Colorado Fasteners And Sp	Purchase Colorado Fasteners And Sp	48.49
9/22/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	120.17
9/26/2016	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	36.58
9/8/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	21.97
9/29/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	22.98
9/29/2016	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	109.15
9/1/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	41.91
9/12/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	49.96
9/20/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	8.16
9/22/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	118
9/23/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	9.97
9/26/2016	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	253.8
9/12/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Aardvac	Purchase Aardvac	13.56
9/13/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Aardvac	Purchase Aardvac	12.99
9/13/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Aardvac	Credit Voucher Aardvac	-13.56
9/14/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	174.56
9/14/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	201.5
9/16/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	424.55
9/20/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	20.62
9/29/2016	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	Purchase Triad Service Solutions	67.57
9/2/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Southeastern Equipment &	Purchase Southeastern Equipment &	155.5
9/7/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	17.38
9/8/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	99.29
9/13/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Johnstone Supply Of Denve	Purchase Johnstone Supply Of Denve	207.06
9/15/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	Purchase Michigan Company	107.24
9/17/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Parts Town	Purchase Parts Town	254.69
9/20/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	25.16
9/23/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	82.97
9/29/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	22.92
9/30/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Purchase Ferguson Enterprises #913	40.25
9/30/2016	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	1872 Ced	Purchase 1872 Ced	190
9/1/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	15.94
9/12/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	Purchase Grand Junction Pipe Gypsu	144.4
9/12/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	McGee Company	Purchase McGee Company	153.53
9/13/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	23.94
9/15/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Buildasign.Com	Purchase Buildasign.Com	61.46
9/20/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	61.61
9/21/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Berthod Motors-Jhn D Moto	Purchase Berthod Motors-Jhn D Moto	64.65

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9/21/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	89.22
9/28/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Incstores	Purchase Incstores	451.13
9/29/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	63.98
9/29/2016	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Napa Auto Parts	Purchase Napa Auto Parts	19.99
9/1/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	54.58
9/16/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	2.32
9/19/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	12
9/19/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	168.38
9/20/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	13.97
9/22/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Wal-Mart #1199	Purchase Wal-Mart #1199	19.97
9/22/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Vail Lock, Key & Safe	Purchase Vail Lock, Key & Safe	27
9/22/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Champion America Inc	Purchase Champion America Inc	49.2
9/22/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Champion America Inc	Purchase Champion America Inc	170.56
9/22/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	22.11
9/22/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Supplydirect Inc	Purchase Supplydirect Inc	220.58
9/23/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Supplydirect Inc	Purchase Supplydirect Inc	174.01
9/29/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Purchase Vail Valley Ace Hardware	11.39
9/30/2016	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	45.69
9/1/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Breck Reservations	Purchase Breck Reservations	139.6
9/2/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Costco Whse #0637	Purchase Costco Whse #0637	124.99
9/6/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	422.76
9/9/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	6,261.47
9/12/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Purchase Alpine Lumber-Eagle	7.04
9/12/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	268.26
9/16/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	City-Market #0434	Purchase City-Market #0434	9.32
9/16/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	148
9/19/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	The Home Depot #1525	Purchase The Home Depot #1525	47.79
9/28/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Arkansas Flag And Bann	Purchase Arkansas Flag And Bann	110.52
9/30/2016	XXXX-XXXX-XXXX-3770	BUILDINGS & GROUNDS	Gih*globalindustrialeq	Purchase Gih*globalindustrialeq	398
9/14/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	5.18
9/14/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Scrubber City Inc	Purchase Scrubber City Inc	18.15
9/15/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	44.34
9/16/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	55.24
9/21/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Flex Pac 2	Purchase Flex Pac 2	84.14
9/23/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Decker Equipment	Purchase Decker Equipment	91.8
9/26/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Ww Grainger	Purchase Ww Grainger	25.19
9/27/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Homedepot.Com	Purchase Homedepot.Com	45.97
9/28/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Compliancesigns.Com	Purchase Compliancesigns.Com	14
9/30/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Flex Pac 2	Purchase Flex Pac 2	24.25
10/1/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Mtd*parts&power Equip	Purchase Mtd*parts&power Equip	21.18
10/1/2016	XXXX-XXXX-XXXX-9076	BUILDINGS & GROUNDS	Blind Tech	Purchase Blind Tech	33.21
9/13/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Grand Ave Grill	Purchase Grand Ave Grill	40
9/16/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Southwes	Purchase Southwes	30
9/16/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Southwes	Purchase Southwes	30
9/16/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Southwes	Purchase Southwes	305.92
9/30/2016	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Gci*musicians Friend	Purchase Gci*musicians Friend	5,625.67
9/7/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Asbo International	Purchase Asbo International	1,060.00
9/21/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Aaa Taxi 0308	Purchase Aaa Taxi 0308	22.83
9/22/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sq *powered Up Nutr	Purchase Sq *powered Up Nutr	7
9/22/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Barrio Urbano At 7th Stre	Purchase Barrio Urbano At 7th Stre	42.84
9/23/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Matts Big Breakfast	Purchase Matts Big Breakfast	19.5
9/23/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sheraton Grand Phoenix	Purchase Sheraton Grand Phoenix	339.6
9/27/2016	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sheraton Grand Phoenix	Purchase Sheraton Grand Phoenix	1,189.73
10/1/2016	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	La Quinta Inns 0978	Purchase La Quinta Inns 0978	30
9/18/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Office Depot #2632	Purchase Office Depot #2632	42.07
9/29/2016	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Quill Corporation	Purchase Quill Corporation	276.19

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9/6/2016	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Usps 07261005330334478	Purchase Usps 07261005330334478	22.95
9/9/2016	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Weidenhammer Systems Cor	Purchase Weidenhammer Systems Cor	695
9/28/2016	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Pazzos Pizza - Eagle	Purchase Pazzos Pizza - Eagle	83.85
9/13/2016	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Google *google Play	Movie that goes with current unit of study.	13.37
9/26/2016	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Folders for classroom	7.67
9/18/2016	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Barnes & Noble #2852	Classroom books that go with our WWPT unit	31.92
9/19/2016	XXXX-XXXX-XXXX-0088	EAGLE VALLEY ELEMENTARY	Time	Time for Kids subscription source for current events	89.2
9/4/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Lowes #01905	custodial supplies	58.1
9/8/2016	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	Coffee and creamer for teachers lounge	29.47
9/8/2016	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Batsons Corner Store	Wall hangers for pedometer storage	4.19
9/27/2016	XXXX-XXXX-XXXX-0377	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	10 Energizer Batteries	6.1
9/5/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Asian Fusion	this was a mistake, payment included	37.35
9/12/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	rubber stamps for office communications	37.69
9/12/2016	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Replacement bulbs for eno boards	472.97
9/1/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	6 Doc Cam Protection Plans	40.68
9/3/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	12 classroom flags	22.95
9/3/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com Amzn.Com/bill	6 Document Cameras	611.22
9/5/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	1 outdoor American flag, and 1 outdoor Colorado flag	26.57
9/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	online scheduling program	19.95
9/15/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Animoto Inc	Online video creation subscription	30
9/17/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Scholastic Inc. Key 6	Teacher resource books	36.55
9/19/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Wipes for 504 plan	39.98
9/21/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Scholastic Inc. Key 6	Teacher resources book	11.01
9/22/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	United	Flight to Portland Oregon for IB training	228.2
9/22/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	United	Flight to Portland Oregon for IB training.	228.2
9/22/2016	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	United	Flight to Portland Oregon for IB training	228.2
9/25/2016	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Classroom office supplies	28.16
9/9/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Scholastic Inc. Key 6	Classroom books for Spanish literacy	329.07
9/20/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Paid with personal check (attached)	70.85
9/20/2016	XXXX-XXXX-XXXX-1410	EAGLE VALLEY ELEMENTARY	Amazon.Com	Paid with personal check (attached)	87.05
9/22/2016	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Primary Journal for classroom use	32.99
9/22/2016	XXXX-XXXX-XXXX-3291	EAGLE VALLEY ELEMENTARY	Paypal	classroom resources	45.81
9/8/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Sub plans	10
9/13/2016	XXXX-XXXX-XXXX-3333	EAGLE VALLEY ELEMENTARY	Family Dollar #8539	Book boxes	18
9/6/2016	XXXX-XXXX-XXXX-3341	EAGLE VALLEY ELEMENTARY	Audible	Subscription was changed to school purchasing card and is supposed to go to personal debit card. Ple *	15.38
9/21/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	City-Market #0426	Tape for the class	6.99
10/1/2016	XXXX-XXXX-XXXX-3457	EAGLE VALLEY ELEMENTARY	City-Market #0442	Folders	9.38
9/16/2016	XXXX-XXXX-XXXX-3465	EAGLE VALLEY ELEMENTARY	Kidblog Inc.	Kidblog membership	39
9/15/2016	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Ncs Pearson	Supplies	146.5
9/15/2016	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	National Business Inst.	Supplies	359
9/30/2016	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	13.83
9/16/2016	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Varidesk	Purchase Varidesk	395
9/23/2016	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Copy Plus Inc	Supplies	33.75
9/30/2016	XXXX-XXXX-XXXX-0653	EAGLE VALLEY HIGH SCHOOL	Krispy Kreme Lone	Donuts for fundraiser	718.96
9/20/2016	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Aatstp	Membership fee	45
9/17/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	The Dbq Project	Supplies	351
9/21/2016	XXXX-XXXX-XXXX-0869	EAGLE VALLEY HIGH SCHOOL	Social Studies Sch Srv	Social Studies service	311.24
9/6/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	41.06
9/7/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	12
9/14/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Lab supplies	13.68
9/28/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Office supplies	15.3
9/28/2016	XXXX-XXXX-XXXX-0900	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Office supplies	26.95
9/8/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Bulletin board bar	10.43
9/9/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	HDMI cables	39.48
9/9/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Bulletin board bar	64.67

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9/21/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	3.99
9/22/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	cash box	46.99
9/26/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Cash boxes	93.98
9/28/2016	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Batteries	4.99
9/2/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	13.9
9/2/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	17.43
9/2/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	24.57
9/2/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	91.99
9/7/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	10.99
9/7/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	65.53
9/7/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Paypal	CBA membership	140
9/12/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Musicnotes.Com	Sheet music	14.95
9/12/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	J W Pepper And Son Inc	Sheet music	29.75
9/21/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	My Cable Mart Llc	Supplies	10.65
9/21/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Snacks for band rehearsal	21.55
9/28/2016	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Make Music Inc	Smart Music program	140
10/1/2016	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Toner	141.99
9/6/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Team Supplies	29.97
9/6/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Team Supplies	37.59
9/6/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Refund	-37.59
9/14/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Team Supplies	48.25
9/15/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	XC Invitational food	367.89
9/21/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Team Supplies	2
9/22/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team Supplies	4.77
9/23/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Practice supplies	112
9/23/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Practice supplies	171.12
9/26/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Practice supplies	18.94
9/27/2016	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Milesplit.Com	Coaching expense	48
9/1/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Laurie Oneill	Gifts	244.86
9/7/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Denver Athletic Supply	Poms	416
9/19/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Laurie Oneill	Gifts	101
9/24/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Apl*apple Online Store	ipod	249
9/23/2016	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Trophy Depot Inc	Awards	128.7
8/31/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Adobe Creek Golf Course	Green fees	80
9/1/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Milk	56.93
9/6/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Milk	44.18
9/7/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	72.87
9/7/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Lakota Canyon Ranch	Green fees	100
9/8/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	34.7
9/11/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	41.33
9/12/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Vail Golf Course	Green fees	100
9/13/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	47.42
9/15/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	55.38
9/16/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Chipeta Golf Course	Green fees	90
9/18/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	60.23
9/18/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Adobe Creek Golf Course	Green fees	116
9/18/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Grand Vista Hotel	Lodging	236
9/19/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Grand Vista Hotel	Lodging	15.07
9/19/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Grand Vista Hotel	Lodging	15.07
9/19/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	Adobe Creek Golf Course	Green fees	40
9/26/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	River Valley Ranch Golf C	Green fees	25
9/27/2016	XXXX-XXXX-XXXX-1164	EAGLE VALLEY HIGH SCHOOL	River Valley Ranch Golf C	Green fees	25
9/3/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	La Quinta Inns 0986	Lodging	720
9/9/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Www.Ticketprinting.Com	Ticket printing	85.34
9/10/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Gih*globalindustrialeq	Master locks	2,509.00
9/13/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Frontier Ai	Airline tickets	264.2
9/13/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Niaaa	Conference	245

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9/14/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Jimmy Johns - 1849	Meals	203.09
9/15/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Staples Direct	Supplies	150.59
9/27/2016	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Epic Sports, Inc.	Supplies	1,024.87
9/10/2016	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Walmart.Com	HDMI cables	16.99
9/27/2016	XXXX-XXXX-XXXX-1618	EAGLE VALLEY HIGH SCHOOL	Quill Corporation	Classroom supplies	158.34
9/14/2016	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	S&s Worldwide-Online	Supplies	79.96
9/20/2016	XXXX-XXXX-XXXX-2095	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Supplies	222.83
9/2/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Co-Schl-O-Mines-Book#3830	Credit Voucher Co-Schl-O-Mines-Book#3830	-0.51
9/2/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Marist-Coll-Bkstore #4650	Purchase Marist-Coll-Bkstore #4650	9.98
9/6/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Mwsu Bookstore #1348	Credit Voucher Mwsu Bookstore #1348	-10.24
9/7/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Mwsu Bookstore #1348	Purchase Mwsu Bookstore #1348	23.45
9/8/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Lehnus Campus Store #294	Purchase Lehnus Campus Store #294	21.5
9/14/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hobby Lobby Ecomm	Purchase Hobby Lobby Ecomm	157.57
9/19/2016	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Jmu Bookstore #712	Credit Voucher Jmu Bookstore #712	-0.39
9/1/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	lab supplies	91.74
9/6/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	52.81
9/8/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	31.13
9/13/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	19.78
9/13/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	87.76
9/13/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	-32.91
9/14/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	18.83
9/15/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	2.79
9/17/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	lab supplies	13.99
9/19/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	32.68
9/21/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	28.7
9/21/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	51.5
9/22/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	11.78
9/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	lab supplies	67.87
9/25/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	197.66
9/26/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	8.26
9/26/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	18.86
9/28/2016	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	lab supplies	24.98
9/2/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom supplies	4.18
9/5/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Classroom supplies	75.06
9/14/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Classroom supplies	8.74
9/15/2016	XXXX-XXXX-XXXX-2905	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Classroom supplies	11.66
9/6/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Eldridgeplays	Plays	26.85
9/6/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Pioneer Drama Service	e-view credits	30
9/13/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Eldridgeplays	Plays	466.65
9/18/2016	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Music Theatre Intnl	Mary Poppins	20
9/11/2016	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Classroom suppliesss	12.14
9/30/2016	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Classroom supplies	11.08
9/30/2016	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199 Se2	Refund	-12.14
9/2/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Dicks Clothing&sporting	Supplies	30.33
9/2/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Dicks Clothing&sporting	Supplies	31.93
9/2/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Parry's Pizza	Softball meals	300
9/3/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Softball lodging	121
9/3/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Softball lodging	131
9/3/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Softball lodging	131
9/3/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Softball lodging	131
9/3/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Softball lodging	144.89
9/5/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Quality Inn Lakewood	Tax refund	-13.89
9/17/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	On Deck Sports	Supplies	147.88
9/20/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	13.96
9/20/2016	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Supplies	87.45
9/13/2016	XXXX-XXXX-XXXX-4083	EAGLE VALLEY HIGH SCHOOL	Healy Awards Inc.	Purchase Healy Awards Inc.	351.31

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9/22/2016	XXXX-XXXX-XXXX-4083	EAGLE VALLEY HIGH SCHOOL	Esafety Supplies Inc	Purchase Esafety Supplies Inc	122.53
9/22/2016	XXXX-XXXX-XXXX-4083	EAGLE VALLEY HIGH SCHOOL	My Whiteboards.Com	Purchase My Whiteboards.Com	222.18
9/2/2016	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	59.8
9/6/2016	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	62.56
9/13/2016	XXXX-XXXX-XXXX-0045	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	11
9/7/2016	XXXX-XXXX-XXXX-0672	EAGLE VALLEY MIDDLE SCHOOL	Dbc	Purchase Dbc	328.9
9/13/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Stuco	18.47
9/21/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco	206.69
9/24/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Stuco	24.15
9/24/2016	XXXX-XXXX-XXXX-0854	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Stuco	64.12
9/12/2016	XXXX-XXXX-XXXX-0896	EAGLE VALLEY MIDDLE SCHOOL	Voyager Sopris Learning	Classroom Supplies	143.55
9/17/2016	XXXX-XXXX-XXXX-0946	EAGLE VALLEY MIDDLE SCHOOL	Office Depot #2632	Purchase Office Depot #2632	83.67
9/2/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Purchase Usps 07261005330334478	6.45
9/19/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Purchase Red Canyon Cafe	9
9/29/2016	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Red Canyon Cafe	Purchase Red Canyon Cafe	23.5
9/6/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	2.42
9/6/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Crown Awards Inc	Purchase Crown Awards Inc	469.36
9/19/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group	63.77
9/19/2016	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Bsn*sport Supply Group	Purchase Bsn*sport Supply Group	623.3
9/5/2016	XXXX-XXXX-XXXX-1709	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	17.13
9/5/2016	XXXX-XXXX-XXXX-1709	EAGLE VALLEY MIDDLE SCHOOL	Batsons Corner Store	Purchase Batsons Corner Store	74.26
9/5/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Classroom Supplies DiMieri	75.09
9/7/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Classroom Supplies DiMieri	9.57
9/7/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Promethean Bulb	48.99
9/12/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Classroom Supplies DiMieri	13.99
9/12/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Office Supplies	32.19
9/12/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Vistapr*vistaprint.Com	Classroom Supplies Drechsler	25.47
9/13/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Office Supplies Jarnot	26.46
9/16/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	RAK	29.76
9/16/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Promethean Bulbs	195.96
9/23/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Purchase Amazon.Com	2.58
9/26/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	Office Supplies Puchtel	38.07
9/29/2016	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Usps 07261005330334478	Purchase Usps 07261005330334478	6.05
9/19/2016	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Music Theatre Intl	Purchase Music Theatre Intl	752
9/9/2016	XXXX-XXXX-XXXX-3663	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	36.12
9/19/2016	XXXX-XXXX-XXXX-3663	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.66
9/29/2016	XXXX-XXXX-XXXX-3663	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	23.92
9/28/2016	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
9/15/2016	XXXX-XXXX-XXXX-9084	EAGLE VALLEY MIDDLE SCHOOL	Scripps Spelling Bee	Purchase Scripps Spelling Bee	145
9/6/2016	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Math activities	15.96
9/7/2016	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	math activities	19.99
9/6/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter #1199	Creamer for staff and 2 sweepers for kinder	64.9
9/20/2016	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Door stop	6.79
9/2/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	toys for student behavior incentives earned daily	14.1
9/11/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Especialneeds	Weighted lap dolphin	44.9
9/20/2016	XXXX-XXXX-XXXX-0694	EDWARDS ELEMENTARY	Bb *neuhaus Education	Literacy resource	47
9/15/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	City-Market #0426	summer reading celebration ice cream party	70.6
9/20/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Speakers for library LDC laptop	25
9/20/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Storyboard That	Subscription	75.95
9/22/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com	Books for battle of the books	20.58
9/21/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Demco Inc	labels and tape	92.78
9/29/2016	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amazon.Com Amzn.Com/bill	book for library	10.92
9/11/2016	XXXX-XXXX-XXXX-0876	EDWARDS ELEMENTARY	Costco Whse #0637	White board for classroom	21.47
9/21/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Kmc-History Colorado C	deposit for museum trip	168
9/30/2016	XXXX-XXXX-XXXX-1056	EDWARDS ELEMENTARY	Amazon.Com	Timers for self management	25.02

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9/19/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Balloons for 4th grade containers for paper mache for 2-5th grad	8.85
10/2/2016	XXXX-XXXX-XXXX-1122	EDWARDS ELEMENTARY	Wal-Mart #1199	Cups clay and supplies for cleaning	20.39
9/11/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Target 00020297	Project planting cilantro	30.95
9/28/2016	XXXX-XXXX-XXXX-1270	EDWARDS ELEMENTARY	Zulily	Classroom supplies for centers	61.92
9/16/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Walmart.Com 8009666546	Classroom supplies lost receipt	29.16
9/19/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Brainpop	1 year subscription	145
9/26/2016	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Learning A-Z, Llc	1 year subscription	109.95
8/31/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Safeway Store 00006312	Writing activity using twinkies	21.94
9/1/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Wal-Mart #1199	Ice cream and root beer for root beer floats	13.88
9/13/2016	XXXX-XXXX-XXXX-1403	EDWARDS ELEMENTARY	Audible Us	unknown charge submitted check	4.06
9/14/2016	XXXX-XXXX-XXXX-1452	EDWARDS ELEMENTARY	Tsrhc Donations/events	Cards to teach an Orton-Gillingham based reading program	120
9/10/2016	XXXX-XXXX-XXXX-1485	EDWARDS ELEMENTARY	Wm Supercenter #1199	Boxes to hold homework books and buttons for math counters	37.61
9/4/2016	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Target 00015255	Classroom supplies	79.79
9/15/2016	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Walgreens #15101	classroom paper supplies	6.45
9/19/2016	XXXX-XXXX-XXXX-1510	EDWARDS ELEMENTARY	Learning A-Z, Llc	classroom account	109.95
9/19/2016	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	Dice for students	20.85
9/21/2016	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Wal-Mart #1199	mirrors for multisensory reading	14.82
10/1/2016	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon Mktplace Pmts	wrong credit card used check enclosed	48.71
9/12/2016	XXXX-XXXX-XXXX-3192	EDWARDS ELEMENTARY	Amazon.Com	Refund from Amazon	-3.92
9/15/2016	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Wm Supercenter #1199	Supplies for student projects	17.33
9/13/2016	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Wm Supercenter #1199	classroom supplies	96.19
9/14/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Mercantile Dining & Prov	CABE CONF DINNER FOR 6	306
9/20/2016	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0426	POSTIT NOTES	10.78
9/1/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Harvard Event Management	OPPORTUNITY OF BIL PROG FOR TIA	149
9/1/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Www.Ctmath.Org	CCTM REG FOR TIA	180
9/2/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com Amzn.Com/bill	STUDENT CENTERED BOOKS	78.54
9/15/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com Amzn.Com/bill	AMAZON TAX CREDIT	-1.16
9/15/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com Amzn.Com/bill	AMAZON TAX CREDIT	-2.21
9/15/2016	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon.Com Amzn.Com/bill	AMAZON TX CREDIT	-5
9/2/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amplify Education	IDEL KITS FOR JCES	136.5
9/8/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	BKS TEACHING BILITERACY AND FROM START	384.38
9/9/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Hdaccessory Com	IPAD CASES	131.26
9/14/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Rli*renaissance Learn	AR LICENSES FOR GCMS	61
9/26/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	LABELS AND WIPES	52.58
9/26/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amplify Education	IDEL KIT FOR EVES	68.25
9/27/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	STAPLE CARTRIDGES	43.5
9/27/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	PRINCIPAL MTG LNCH	288
9/28/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Dominos 8656	MATH TASK FRCE LNCH	53.22
9/29/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	DIVIDERS FOR PEBC JILL	22
9/29/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	PEBC BINDERS FOR JILL	39.49
9/29/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Airbnb Inc	KNEW CAELA CONF LDG	358
9/29/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Southwes	KNEW AIRFARE FEE FOR CAEA CONF	30
9/29/2016	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Southwes	KNEW CAEA LDG CONF	277.95
9/22/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Smiling Moose Deli - E	Purchase Smiling Moose Deli - E	44.75
9/28/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Hyatt Hotels Denv Cc F&b	Purchase Hyatt Hotels Denv Cc F&b	35.16
9/29/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Marlowes Restaurant	Purchase Marlowes Restaurant	97
9/29/2016	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Hyatt Hotels Denver Grand	Purchase Hyatt Hotels Denver Grand	274.25
9/1/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Paypal	PEBC SUPERINTENDENT FORUM	35
9/1/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Harvard Event Management	EDUCATION REDESIGN PROG REG FOR HE	149
9/2/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Harvard Event Management	INCLUDING OURSELVES PROGRAM FOR ED	599
9/2/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Harvard Event Management	INCLUDING OURSELVES PROGRAM FOR HE	599
9/29/2016	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Hyatt Hotels Denver Grand	EDLEADER 21 LDG FOR HE	316.25
9/14/2016	XXXX-XXXX-XXXX-0240	GYPNUM CREEK MIDDLE SCHOOL	Epson	Credit Voucher Epson	-14.01
9/14/2016	XXXX-XXXX-XXXX-0240	GYPNUM CREEK MIDDLE SCHOOL	Epson	Credit Voucher Epson	-420

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9/18/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Lowes #01905	BHK 2-3/4 SS Spring.	21.16
9/25/2016	XXXX-XXXX-XXXX-0323	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Sharpie; supplies.	12.42
10/1/2016	XXXX-XXXX-XXXX-0396	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Jelly jars and chalkboard lids.	21.75
9/15/2016	XXXX-XXXX-XXXX-0552	GYP SUM CREEK MIDDLE SCHOOL	Eai Education	Algebra tiles introductory set; Magnetic QuietShape Algebra tiles; Fraction Model Multipliers; Two-c *	120.16
9/12/2016	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	AVID Registration: Abby Wiens.	485
9/12/2016	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Avid Center	AVID Registration: Kendall VanValkenburg.	485
9/11/2016	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Superworm; Vitabug.	11.48
9/14/2016	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Dawn; Vegetable Oil; Honey; Light Corn Syrup; Alcohol.	59.65
9/28/2016	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Smarties; Balloons.	14
9/2/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Reverb Dc	Holton B47u0R baritone Horn.	619.99
9/8/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Reverb Dc	Credit for Holton B470R Baritone Horn.	-50
9/14/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Rakuten.Com*buy.Com	Mendini B-Flat Euphonium; Lacquered Yellow Brass + Tuner & Case.	819.98
9/27/2016	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Student Atlas, 8th Edition DK.	168.75
9/7/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Sylvan Lake Park Rmsv	Sylvan Lake Trip Parking.	40
9/13/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Cu Colorado Spgs Online	Colorado PLTW Conference.	150
9/15/2016	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Orbotix	Orbotix tax credit from August.	-3.7
9/1/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Fiskars cutting replacement blades; Permanent adhesive refills; Stainless Steel rulers; Exacto knife *	35.63
9/9/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Bnr	Dirk Rider subscription.	12.53
9/9/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Gwj Co	Shield brackets; safety shield; plastic shield.	63.27
9/12/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Strikeout of the Bleacher Weenies; and Other Warped and Creepy Tales.	9.08
9/13/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Car and Driver.	15
9/15/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Battleship Game.	11.39
9/15/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Mini DP to VGA, Rankie Gold Plated Mini DisplayPort.	34.91
9/15/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Big Boggle Game; Uno Card Game; Sequence Game; Catan 5th Edition.	73.13
9/16/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Ski Magazine.	8
9/17/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Broken Ground.	9.3
9/17/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Fall of Hades; Storm of Lightning; Tales of the Peculiar.	38.92
9/17/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Immortal Guardians; Michael Vey 4: Hunt for Jade Dragon; Independent Study: The Testing Book 2.	40.86
9/19/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Frost Like Night.	9.98
9/19/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Disaster Diaries: Zombies; Dr. Fell and the Playground of Doom; The Terrible Two; The Lost (Witch & *	67.37
9/19/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Space Case; Spaced Out; School of the Dead; The Misadventures of Max Crumbly; Moo: A Novel; The Migh *	234.36
9/20/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Makey Makey Standard Kit; The Martian: Classroom Edition.	54.53
9/23/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon Services-Kindle	Lawn Boy.	5.34
9/25/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	The Fever Code.	12.34
9/27/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Student Atlas; 8th Edition DK.	168.75
9/28/2016	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com	Student Atlas; 8th Edition DK.	56.25
9/6/2016	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Imagine CD; Imagine.	96.48
9/13/2016	XXXX-XXXX-XXXX-2319	GYP SUM CREEK MIDDLE SCHOOL	J W Pepper And Son Inc	Let Freedom Ring; March On-America.	116.99
9/21/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Decker Equipment	Replacement desk seats.	63.05
9/23/2016	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postcard stamps for P/T postcards.	85
9/8/2016	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Ssi	My Passport Ultra Portable External Hard Drive; DecoBros Desk Supplies Organizer Caddy; Rubbermaid R *	83.71
9/14/2016	XXXX-XXXX-XXXX-2681	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Compass Safety Pkkg; Stainless Steel Rulers.	89.14
9/3/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	National Science Teacher	Integrating Engineering & Science in Your Classroom Print and e-book Set and EPUB e-book.	44.43
9/11/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Calculators; Jumbo Straws; Spray Bottles; Cotton Twine; Double-sided Tape.	37.04
9/17/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Storage bags; book rings; funnels; tennis balls/ tape; coffee filters; pencils; cheesecloth; toothpi *	126.56
9/18/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Target 00020297	Rulers; kitchen twine.	16.81
9/18/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Petco 20# Sand.	20.32
9/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Boardwalk Brush.	7.72
9/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Boardwalk Brush.	7.72
9/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Boardwalk Brush.	7.72
9/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Boardwalk Brush.	7.72
9/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Boardwalk Brush.	7.72
9/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Boardwalk Brush.	7.72
9/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Boardwalk Brush.	7.72
9/20/2016	XXXX-XXXX-XXXX-2897	GYP SUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	CleverDelights White Plastic Spools; Sargent Art Plastilina Modeling Clay. AstroBrights Premium Car *	64.1
9/24/2016	XXXX-XXXX-XXXX-4117	GYP SUM CREEK MIDDLE SCHOOL	City-Market #0434	Classroom Supplies	12.39
9/6/2016	XXXX-XXXX-XXXX-0109	GYP SUM ELEMENTARY	Amazonprime Membership	personal amazon account. will get refunded	99

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9/12/2016	XXXX-XXXX-XXXX-0109	GYPSSUM ELEMENTARY	Learning A-Z, Llc	Reading A-Z licenses	599.7
9/14/2016	XXXX-XXXX-XXXX-0109	GYPSSUM ELEMENTARY	Estrellita Inc	Mirian Lara and Rosa Munoz training	198
10/1/2016	XXXX-XXXX-XXXX-0109	GYPSSUM ELEMENTARY	Target 00020297	notebooks; highlighter; post it sticky notes	34.96
9/29/2016	XXXX-XXXX-XXXX-0646	GYPSSUM ELEMENTARY	Teacherspayteachers.Com	engage new york grade 3 module	4
9/6/2016	XXXX-XXXX-XXXX-1065	GYPSSUM ELEMENTARY	Animoto Inc	Animoto 1 year subscription	86.4
9/25/2016	XXXX-XXXX-XXXX-1065	GYPSSUM ELEMENTARY	Kum & Go #0978	AVID training gas	53.55
9/25/2016	XXXX-XXXX-XXXX-1065	GYPSSUM ELEMENTARY	Applebees Cast48248298	Avid training	169.11
9/26/2016	XXXX-XXXX-XXXX-1065	GYPSSUM ELEMENTARY	Safeway Store 00017921	Avid training; tea; latte	39.15
9/27/2016	XXXX-XXXX-XXXX-1065	GYPSSUM ELEMENTARY	Holiday Inn & Suites	Avid training; snacks	8.5
9/18/2016	XXXX-XXXX-XXXX-1164	GYPSSUM ELEMENTARY	Scholastic Book Club	Scholastic Book Club	130
10/1/2016	XXXX-XXXX-XXXX-1164	GYPSSUM ELEMENTARY	Pazzos Pizza - Eagle	Purchase Pazzos Pizza - Eagle	46
9/18/2016	XXXX-XXXX-XXXX-1214	GYPSSUM ELEMENTARY	Wm Supercenter #1199	wood	79.84
9/27/2016	XXXX-XXXX-XXXX-1214	GYPSSUM ELEMENTARY	Rio Grande Mexican Restau	Avid training meal	136.9
9/27/2016	XXXX-XXXX-XXXX-1214	GYPSSUM ELEMENTARY	Holiday Inn & Suites	Credit Voucher Holiday Inn & Suites	-30.95
9/10/2016	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Dbc	oil pastels; inking plate; plock print paper; print block	999.31
9/29/2016	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Occasions Of Naples	flower arrangement	109.95
9/30/2016	XXXX-XXXX-XXXX-1263	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	Megaphone bull horn loud speaker	26.97
9/6/2016	XXXX-XXXX-XXXX-1289	GYPSSUM ELEMENTARY	Usps 07410405630336457	usps	6.8
9/8/2016	XXXX-XXXX-XXXX-1289	GYPSSUM ELEMENTARY	Ridleys 1137	cascade pacs	13.49
9/30/2016	XXXX-XXXX-XXXX-1289	GYPSSUM ELEMENTARY	Decker Equipment	Plastic cork, pencil sharpener, mop head frame, wood dust mop handle	169.51
9/21/2016	XXXX-XXXX-XXXX-1923	GYPSSUM ELEMENTARY	Target 00020297	Prizes; hubba bubba; skittles; kool-aid	15.94
9/25/2016	XXXX-XXXX-XXXX-1923	GYPSSUM ELEMENTARY	Planbook.Com	subscription to planbook.com	12
9/10/2016	XXXX-XXXX-XXXX-1964	GYPSSUM ELEMENTARY	Amazonprime Membership	membership; being refunded	99
9/23/2016	XXXX-XXXX-XXXX-1964	GYPSSUM ELEMENTARY	Bjs Restaurants 449	Avid training meal	25.38
9/27/2016	XXXX-XXXX-XXXX-1964	GYPSSUM ELEMENTARY	Henrys Chinese Cafe	Avid training dinner	36.35
9/27/2016	XXXX-XXXX-XXXX-1964	GYPSSUM ELEMENTARY	Safeway Store 00017921	Avid training breakfast	37.8
9/26/2016	XXXX-XXXX-XXXX-2079	GYPSSUM ELEMENTARY	Senor Manuel Mexican Cuis	Avid training dinner	85
10/1/2016	XXXX-XXXX-XXXX-3143	GYPSSUM ELEMENTARY	Hobby-Lobby #0057	Crafts	64.16
9/8/2016	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Officesupply.Com	Elmer's no wrinkle rubber cement	23.87
9/9/2016	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Decker Equipment	portable base; Aluminum sign; Parking lot post with rubber base; Yellow plastic chain	405.38
9/16/2016	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Www.Neweggbusiness.Com	microphone earphone jack adapter for pc	13.71
9/20/2016	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	women's plush mouse mask	15.72
9/22/2016	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Amazon Mktplace Pmts	Cherokee women's scrubs 36 in lab coat	24.49
9/26/2016	XXXX-XXXX-XXXX-3812	GYPSSUM ELEMENTARY	Otc Brands, Inc.	eye rings; treasure chest; mini pins with rope; pens; assortments; bracelets; hats; putty; flying ni *	287.05
9/22/2016	XXXX-XXXX-XXXX-0161	HEADSTART/_CPP	City-Market #0426	parent bus pass	100
9/27/2016	XXXX-XXXX-XXXX-0161	HEADSTART/_CPP	Wal-Mart #1199	water	3.33
9/2/2016	XXXX-XXXX-XXXX-0294	HEADSTART/_CPP	Amazon Mktplace Pmts	HPS classroom stylus for ipad	13.99
9/8/2016	XXXX-XXXX-XXXX-0294	HEADSTART/_CPP	Paypal	Registration for HS conf in Utah	240
9/15/2016	XXXX-XXXX-XXXX-0294	HEADSTART/_CPP	Amazon.Com	HPS classroom book	12.5
9/27/2016	XXXX-XXXX-XXXX-0294	HEADSTART/_CPP	Wal-Mart #1199	spray bottles for bleach solution	11.92
9/28/2016	XXXX-XXXX-XXXX-0294	HEADSTART/_CPP	Teachstone	Purchase Teachstone	100
9/9/2016	XXXX-XXXX-XXXX-0310	HEADSTART/_CPP	Teachstone	CLASS reliable test	100
9/8/2016	XXXX-XXXX-XXXX-0389	HEADSTART/_CPP	Naeyc Conf 8004242460	NAEYC Annual Conference	295
9/14/2016	XXXX-XXXX-XXXX-0389	HEADSTART/_CPP	Estrellita Inc	Training for new staff member	99
9/20/2016	XXXX-XXXX-XXXX-0389	HEADSTART/_CPP	Wal-Mart #1199	consumable supplies	57.61
9/23/2016	XXXX-XXXX-XXXX-0389	HEADSTART/_CPP	The Home Depot #1525	garden supplies for playground	34.12
9/28/2016	XXXX-XXXX-XXXX-0389	HEADSTART/_CPP	Amazon.Com Amzn.Com/bill	Spanish books	14.38
9/28/2016	XXXX-XXXX-XXXX-0389	HEADSTART/_CPP	Paypal	CAEYC Conference for specialist	125
9/3/2016	XXXX-XXXX-XXXX-0443	HEADSTART/_CPP	Family Dollar #8539	backpack for ER backpack	5
9/12/2016	XXXX-XXXX-XXXX-0443	HEADSTART/_CPP	Wm Supercenter #1199	theme classroom supplies	42.01
9/12/2016	XXXX-XXXX-XXXX-0443	HEADSTART/_CPP	No Tears Learning Inc	director training	385
9/16/2016	XXXX-XXXX-XXXX-0443	HEADSTART/_CPP	Wm Supercenter #1199	theme classroom supplies	19.24
9/22/2016	XXXX-XXXX-XXXX-0443	HEADSTART/_CPP	Wal-Mart #1199	theme classroom supplies	1.98
9/23/2016	XXXX-XXXX-XXXX-0443	HEADSTART/_CPP	City-Market #0426	theme classroom supplies	5.2
9/27/2016	XXXX-XXXX-XXXX-0443	HEADSTART/_CPP	City-Market #0442	theme classroom supplies	7.39
9/8/2016	XXXX-XXXX-XXXX-0450	HEADSTART/_CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	67.96

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9/21/2016	XXXX-XXXX-XXXX-0450	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	42.5
9/8/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Wylaco Const Supply Co	sand for sensory table	11.34
9/8/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Naeyc Conf 8004242460	NAEYC Conference	420
9/23/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Teachstone	Monica & Stephanie CLASS certification	366.1
9/28/2016	XXXX-XXXX-XXXX-0492	HEADSTART/CPP	Batson's Corner Store	classroom supplies	9.98
9/20/2016	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Varidesk	standing desk for Rocio G	450
9/29/2016	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Varidesk	Standing desk for Beth R	175
9/12/2016	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wm Supercenter #1199	office supplies	12.3
9/4/2016	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Amazon.Com	classroom math game	18.51
9/5/2016	XXXX-XXXX-XXXX-0785	HEADSTART/CPP	Amazon Mktplace Pmts	classroom cameras (2)	87.98
9/12/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Wal-Mart #1199	project board for HS orientation	9.97
9/14/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0426	health svc advisory supplies	10.46
9/14/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	Fiestas Cafe & Cantina	lunch for Health Svc Advisory Committee	233.5
9/23/2016	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0434	snacks for new hire training	13.86
9/4/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Officemax/Officedepot6408	computer bag	69.99
9/13/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Batson's Corner Store	supplies for Parent Orientation	63.71
9/19/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Gore Range Brewery	annual touch base Brenda Chavez	30.9
9/28/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Northside Coffee & Kitche	Observation follow-up Erika Gill	32.3
9/28/2016	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	National Head Start Asso	HS Association dues	200
8/31/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Family Dollar #8539	school supplies	4
9/3/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	N A E Y C Sales	professional membership	76
9/6/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	The Home Depot #1525	school supplies	11.54
9/6/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	The Home Depot #1525	credit	-59
9/8/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Naeyc Conf 8004242460	conference registration	295
9/15/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Teachstone	CLASS recertification	100
9/22/2016	XXXX-XXXX-XXXX-1098	HEADSTART/CPP	Family Dollar #8539	school supplies	27
9/8/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Naeyc Conf 8004242460	early childhood conference	295
9/12/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Costco Whse #0637	classroom supplies	18.99
9/14/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Estrellita Inc	DLL training	99
9/16/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	Wal-Mart #1199	classroom supplies	59.02
9/21/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	food tastings for zoophonics	6.49
9/26/2016	XXXX-XXXX-XXXX-1254	HEADSTART/CPP	City-Market #0434	food tastings for zoophonics and fiesta	24
9/2/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	classroom materials	6.25
9/3/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	books	16.46
9/10/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	City-Market #0442	consumables	10.48
9/12/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	consumables	14.42
9/14/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Estrellita Inc	poster	99
9/19/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Teachstone	CLASS certification	100
9/20/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	42.02
9/21/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Amazon Mktplace Pmts	supplies	12.1
9/22/2016	XXXX-XXXX-XXXX-1394	HEADSTART/CPP	Wal-Mart #1199	supplies	74.3
9/7/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wm Supercenter #1199	ECE materials	18.94
9/9/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	The Home Depot #1525	play sand	7.8
9/26/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	No Tears Learning Inc	Training in Denver - Sharon T	350
9/27/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	Wal-Mart #1199	ECE Materials	21.42
9/27/2016	XXXX-XXXX-XXXX-1411	HEADSTART/CPP	The Home Depot #1525	EC materials	7.8
9/5/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	68.91
9/9/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	76.25
9/9/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Lakeshore Learning Mater	Purchase Lakeshore Learning Mater	132.2
9/9/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	420
9/14/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Estrellita Inc	Purchase Estrellita Inc	99
9/14/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Noodles & Co 109	Purchase Noodles & Co 109	11.57
9/17/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1095	Purchase Wal-Mart #1095	25.9
9/20/2016	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	79.26
9/2/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	collaborative PLC meeting supplies	13.98
9/8/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Copy Plus Inc	return books to Capstone	30.69
9/9/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Subway 00146555	food for curriculum meeting	83

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9/12/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	supplies for parent committee meetings	18.67
9/13/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Moes Original Bbq Eagle	food for GES parent committee meeting	520
9/14/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Sq *stout House Coffee &	Food for FSC meeting	16.96
9/15/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	education pl/preschool specialist meetings	29.31
9/16/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Paw*jasmine Home Cooki	lunch for Educ PLC/preschool specialist meetings	235
9/19/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Family Engagement meeting	6.49
9/27/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for FLC meeting	12.87
9/29/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for policy council meeting	135.08
9/30/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	food for Rock Star Meeting	25.77
9/30/2016	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Progressive Gifts And Inc	teacher incentive gifts	127.86
9/10/2016	XXXX-XXXX-XXXX-2186	HEADSTART/CPP	Target 00020297	classroom visual materials	54.88
9/12/2016	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	City-Market #0434	office supplies	8.97
9/30/2016	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Copy Plus Inc	paper cutting office art	10
9/30/2016	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	National Head Start Asso	NHSA registration for Carillo and Chavez	790
9/9/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Paypal	Purchase Paypal	110
9/9/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Naeyc Conf 8004242460	Purchase Naeyc Conf 8004242460	295
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.48
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.94
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.95
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	9.35
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	9.35
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	16.41
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	16.57
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.99
9/13/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	49.8
9/14/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	36.96
9/14/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/14/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.47
9/14/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.68
9/14/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	14.05
9/15/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.25
9/16/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	9.25
9/17/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	44.04
9/21/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/21/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-4
9/28/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	5.67
9/30/2016	XXXX-XXXX-XXXX-2939	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	42.67
9/13/2016	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Wm Supercenter #1199	Infant Classroom supplies	31.43
9/17/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Wal-Mart #1095	Purchase Wal-Mart #1095	29.92
9/17/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	65.83
9/20/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Teachstone	Purchase Teachstone	191.71
9/27/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	34.15
9/30/2016	XXXX-XXXX-XXXX-4208	HEADSTART/CPP	Teachstone	Purchase Teachstone	191.71
8/31/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Copy Copy - Avon	Classroom Copying	66.35
9/8/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	5.56
9/11/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	11.24
9/11/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199 Se2	Credit returned classroom supplies	-28.94
9/22/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	23.78
9/27/2016	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	8
9/24/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Resource Books	74.21
9/24/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Resource Books	117.47
9/27/2016	XXXX-XXXX-XXXX-0491	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Resource Books	44.95
9/1/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Food for Teacher Breakfast Meeting	55.68
9/2/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Costco Mem Pr V #0844	Costco Membership Renewal	165

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9/9/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Rancho Del Rio	7th Grade Camp Sites for CO River Fieldwork	200
9/28/2016	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Learning A-Z, Llc	On line Teacher Tool Registration for 4 subscriptions for the year	439.8
9/22/2016	XXXX-XXXX-XXXX-0541	HOMESTAKE PEAK SCHOOL	Gci*mscn-Frnd-Wb	Music Supplies	124.95
9/11/2016	XXXX-XXXX-XXXX-0558	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Supplies for Math Recipe Ratio Project	82.98
9/17/2016	XXXX-XXXX-XXXX-0566	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Lab Supplies	26.72
9/17/2016	XXXX-XXXX-XXXX-0608	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Math Supplies for Classroom	76.07
9/6/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Audible	Classroom Supplies	15.38
9/26/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Classroom Supplies	82.65
9/28/2016	XXXX-XXXX-XXXX-1196	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Classroom Supplies	138.51
9/22/2016	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Lakeshore Learning #24	Classroom Supplies	36.99
9/23/2016	XXXX-XXXX-XXXX-1212	HOMESTAKE PEAK SCHOOL	Lakeshore Learning Mater	Classroom Supplies	31.48
9/17/2016	XXXX-XXXX-XXXX-1220	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	T-Shirts	48.74
9/20/2016	XXXX-XXXX-XXXX-1220	HOMESTAKE PEAK SCHOOL	Wal-Mart #0986	T-Shirts	8.96
9/17/2016	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	14.91
9/12/2016	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Binder Clips and Folders for Classroom	40.25
9/7/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	69.95
9/18/2016	XXXX-XXXX-XXXX-1451	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	24.57
9/12/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Supplies	27.79
9/25/2016	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Classroom Supplies	10
9/14/2016	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Sylvan Lake Park Rmsv	Books for Classroom	32.94
9/7/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Science Supplies	21.7
9/30/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	41.34
10/3/2016	XXXX-XXXX-XXXX-2509	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Science Supplies	6.99
9/6/2016	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	Copy Copy - Avon	World Map Poster for Classroom	53
9/14/2016	XXXX-XXXX-XXXX-2517	HOMESTAKE PEAK SCHOOL	East Moon Asian Bistro	CABE Conference Food Purchase	42
9/2/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Ks Dairy Delite	Ice Cream on 3rd Grade Field Trip	60
9/6/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Food for 7th Grade Field Trip	410.27
9/7/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Animoto Inc	Registration for Teacher Conference	96
9/12/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	2nd and 4th Grade Food for Field Trips	170.23
9/13/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Food for 2nd Grade Field Trip	55.21
9/15/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon.Com	Dry Erase Markers for Spanish Classroom	14.15
9/15/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Dry Erase Board for Spanish Classroom	36.99
9/15/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Rubber Wallets for 3rd Grade Field Trip	46.8
9/19/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Food for 5th Grade Field Trip	220.66
9/20/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Food for 2nd Grade Field Trip	24.59
9/21/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	King Soopers #0039	5ht Grade Field Trip RTD Train	164.5
9/22/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Rtd Nine Mile	5th Grade Field Trip RTD Train	20.8
9/29/2016	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Rei*greenwoodheinemann	Books from Publishing Company	1,918.95
9/14/2016	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Classroom Materials	34.02
9/21/2016	XXXX-XXXX-XXXX-2657	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Materials	22.83
9/27/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Art Supplies	21.27
9/29/2016	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Nasco Modesto	Art Supplies	171.6
9/10/2016	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Prizes for Summer Reading Program	29.42
9/14/2016	XXXX-XXXX-XXXX-2848	HOMESTAKE PEAK SCHOOL	Amazon Mktplace Pmts	Modules Unbroken for 8th Grade Reading	41.65
9/8/2016	XXXX-XXXX-XXXX-3473	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	10.79
9/22/2016	XXXX-XXXX-XXXX-3499	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Crew Camp Supplies	27.71
9/19/2016	XXXX-XXXX-XXXX-3846	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Classroom Supplies	72.44
9/16/2016	XXXX-XXXX-XXXX-3903	HOMESTAKE PEAK SCHOOL	Amazon.Com	Classroom Supplies	10.51
9/18/2016	XXXX-XXXX-XXXX-3903	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Classroom Supplies	90.41
9/28/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Colorado Mtn News Media	Help Wanted Ad for Staffing	361.3
9/29/2016	XXXX-XXXX-XXXX-3937	HOMESTAKE PEAK SCHOOL	Route 6 Cafe & Lou	Staff Appreciation	111
9/6/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	59.33
9/20/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Keystone Resv	Purchase Keystone Resv	144.51
9/30/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Key Pm & Lodging	Credit Voucher Key Pm & Lodging	-2.74
9/30/2016	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Silverheels At The Orehou	Purchase Silverheels At The Orehou	23.48
9/4/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	35.97

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9/27/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	13.47
9/28/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon.Com	Purchase Amazon.Com	32.78
9/28/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazon.Com	Purchase Amazon.Com	40.17
9/28/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Amazonprime Membership	Purchase Amazonprime Membership	10.99
9/28/2016	XXXX-XXXX-XXXX-1148	HUMAN RESOURCES	Colorado Association Of S	Purchase Colorado Association Of S	515
9/9/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Americinn Eagle-Vail	Purchase Americinn Eagle-Vail	329.7
9/9/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Americinn Eagle-Vail	Purchase Americinn Eagle-Vail	329.7
9/9/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Americinn Eagle-Vail	Purchase Americinn Eagle-Vail	329.7
9/9/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Americinn Eagle-Vail	Purchase Americinn Eagle-Vail	329.7
9/9/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Americinn Eagle-Vail	Purchase Americinn Eagle-Vail	329.7
9/13/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Sandys Office Supply, Inc	Purchase Sandys Office Supply, Inc	37.58
9/22/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Costco Whse #0637	Purchase Costco Whse #0637	109.18
9/28/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	16.84
9/28/2016	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	23.4
9/20/2016	XXXX-XXXX-XXXX-0041	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	BFG BOOK-BFG MOVIE	14.38
9/19/2016	XXXX-XXXX-XXXX-0058	JUNE CREEK ELEMENTARY	Ssi	EXPO BOARD CLEANER-SCISSORS	41.44
9/9/2016	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Discount School Supply	ART PAPER	32.79
9/17/2016	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Dollartree.Com	TISSUE SQUARES-TISSUE PAPER PACKS	80.34
9/22/2016	XXXX-XXXX-XXXX-0082	JUNE CREEK ELEMENTARY	Dbc	KALEIDOSCOPIES	54.7
9/20/2016	XXXX-XXXX-XXXX-0199	JUNE CREEK ELEMENTARY	Wal-Mart #1199	COLOR ART- LOTION- SANITIZER	22.21
9/6/2016	XXXX-XXXX-XXXX-0587	JUNE CREEK ELEMENTARY	Learning A-Z, Llc	Learning A-Z,	109.95
9/27/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wal-Mart #1199	STATIONARY-CARDSTOCK-LIFESVERS- CANDY- DOWEL-CURLING RIBBON-YARN	31.86
9/28/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	TONER CARTRIDGES	122.31
9/28/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Quill Corporation	TONER CARTRIDGES	366.93
9/29/2016	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco.Com	COFFEE CREAMER	62.94
9/9/2016	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wal-Mart #1199	BOYS UNDERWEAR-GIRLS UNDERWEAR-BLANKETS	44.6
9/25/2016	XXXX-XXXX-XXXX-1312	JUNE CREEK ELEMENTARY	Target 00020297	HIGHLIGHTERS-PERM MARKERS-MODEL DOUGH	16.52
9/12/2016	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Amazon.Com	READING PATHWAYSEXERCISES-PHONICS-	40.08
9/20/2016	XXXX-XXXX-XXXX-1675	JUNE CREEK ELEMENTARY	Carson Dellosa	ALABET CHART-VERBS CHART- ADJECTIVES CHART- BULLETIN BOARD- CHARTS-	31.93
9/14/2016	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	AIR FRESHNERS- REFILLS AIR FRESHNER-BATTERIES-ANT KILLER-MOUSE TRAPS-TRASH CAN	82.64
9/26/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	MARBLES-BOLCKS-PLAYDOH-GLUE-RULER-INDEX CARDS- STICKERS-SCREWDRIVER-EYEWEAR-WOOD STICKS-DUCK TAPE-P *	120.2
9/26/2016	XXXX-XXXX-XXXX-2608	JUNE CREEK ELEMENTARY	Demco Inc	BEAN BAG CHAIRS- BACKPACK CHAIR- READING BOOKS-	307.07
9/1/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Paypal	PEBC SUP FORUM FOR AH	35
9/6/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Colorado Association Of S	CASE MEMBERSHIP FOR AH	650
10/3/2016	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazon.Com	BKS SPEED TRUST SMART TRUST	220.2
9/12/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Apa.Org*books*video*ce	DILT BKS	11.95
9/14/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Corwin *learning	VISIBLE LRNG INSTITUTE	499
9/21/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Red Canyon Cafe	NTI LNCH	78
9/22/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	City-Market #0434	NTI SNCKS	11.88
9/28/2016	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Shell Oil 57444246201	ICE FOR DILT	9.56
9/1/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	ADOBE SUBSCRIPTION JB	14.99
9/7/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Rvt*pb Institute Cherry	LDRSHP INST REG HE AND JB	1,300.00
9/13/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	City-Market #0434	PEBC SNACKS	20.73
9/15/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Dominos 6277	PEBC LUNCH	63.06
9/19/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Dropbox*2f75s5wb7nhh	DROPBOX SUB	99
9/20/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Lillys Kitchen	ALPINE CONF LNCH FOR 4	37.74
9/21/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Quill Corporation	BINDERS	100.62
9/22/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Panera Bread #3095	CCTM LUNCH	6.04
9/24/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Doubletree Denver	CCTM DINNER	13.75
9/24/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Red Robin No 212	CCTM DINNER	16.78
10/1/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Adobe *acropro Subs	ADOBE SUBSCRIPTION JB	14.99
10/3/2016	XXXX-XXXX-XXXX-1478	LEARNING SERVICES	Amazon.Com	TABS USB HD	114.92
9/13/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	Amy Kines	1.99
9/13/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Red Canyon Cafe	Elem Principal Mtg	11.5
9/13/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Office Supplies	86.09

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9/13/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Quill Corporation	Office Supplies	234.42
9/14/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Red Canyon Cafe	Amy Kines Mtg	116
9/15/2016	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Markos Pizza	PEBC Meetings (EES,JCES,BCMS)	225.94
9/13/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	LYSOL WIPES FOR CLASSROOMS	23.96
9/14/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Copy Plus Inc	14 STAFF NAME BADGES	118.59
9/15/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	BACK TO SCHOOL BBQ FOOD	19.13
9/15/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	City-Market #0434	CHIPS AND ICE FOR BBQ	24.98
9/14/2016	XXXX-XXXX-XXXX-0136	RED CANYON HIGH SCHOOL	Colorado Council On High	MEMBERSHIP FOR JORDAN FOR CONFERENCE GRANT	60
9/22/2016	XXXX-XXXX-XXXX-0144	RED CANYON HIGH SCHOOL	Village Market	BBQ FOR BACK TO SCHOOL NIGHT	39.95
9/23/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	City-Market #0434	DONUTS FOR FRIDAY HISTORY CLASS	5.99
9/23/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Co Historical Soc Heal2	ENTRY FEE FOR 7 STUDENTS AT 3 EACH FOR MUSUEM	21
9/23/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	In *national Mining Hall	ENTRY FOR 8 STUDENTS AT 3 EACH	24
9/23/2016	XXXX-XXXX-XXXX-0268	RED CANYON HIGH SCHOOL	Leadville Colorado And So	TRAIN RIDE 8 STUDENTS AT 15 EACH	120
9/5/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	STAFF BIRTHDAY GOODIES	8.96
9/21/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	LUNCH FOR HISTORY FRIDAY	35.25
9/29/2016	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	City-Market #0434	SANDWICHES FOR HISTORY FRIDAY CLASS	47.56
9/2/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Sei	SOCCER BALL AND GLOVES	70.97
9/14/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Costco Whse #0637	BACK TO SCHOOL EVENT AND BBQ	321.65
9/19/2016	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Kivuto Solutions Llc	SOFTWARE FOR COUNSELOR GRANT	80
9/1/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wal-Mart #1199	OIL AND BUG KILLERS FOR PROJECTS	17.26
9/3/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amazon Mktplace Pmts	LIGHT BULBS FOR PROJECTORS	46.28
9/5/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	The Home Depot #1525	POTTING SOILD	6
9/6/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	WATER AND TAPE	8.74
9/6/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Carolina Biologic Supply	BUGS AND FOOD FOR PROJECTS	156.13
9/25/2016	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	GUM AND MILK	24.76
9/29/2016	XXXX-XXXX-XXXX-0375	RED CANYON HIGH SCHOOL	Art.Com/allposters.Com	POSTER MAPS FOR WA CLASSROOMS	18.49
9/4/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	HARDBOARD FOR CREW DAY	27.32
9/27/2016	XXXX-XXXX-XXXX-0391	RED CANYON HIGH SCHOOL	Amazon.Com Amzn.Com/bill	BOOKS FOR LANG ARTS CLASS	21.98
9/7/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Run My Club Llc	CSCA CONFERENCE COUNSELING GRANT	162.36
9/12/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Run My Club Llc	CSCA MEMBERSHIP DUES FOR WHITE	60
9/12/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Run My Club Llc	COUNSELOR GRANT MEMBERSHIP DUES FOR BAMBERGER	60
9/12/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Run My Club Llc	CSCA CONFERENCE KEDROWSKI	104.75
9/12/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Run My Club Llc	CSCA CONFERENCE COUNSELOR GRANT	104.75
10/1/2016	XXXX-XXXX-XXXX-0578	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SUPPLIES FOR PROJECTS IN A SMALL GROUP	34.78
9/26/2016	XXXX-XXXX-XXXX-1055	RED CANYON HIGH SCHOOL	Corwin *learning	CONFERENCE WILL BE REIMBURSED BY EDUCATOR QUALITY	499
9/1/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	PAPER AND FOLDERS AND PENS	11.24
9/1/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	FOLDERS AND MARKERS	111.31
9/6/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	City-Market #0434	BREAKFAST ITEMS FOR SCHOOL GET TOGETHER	85.56
9/27/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	Credit Voucher ON BROKEN SHARPENER	-22.87
9/27/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Quill Corporation	CREDIT VOUCHER ON BROKEN BOOKSHELF	-77.39
9/28/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Batson's Corner Store	CONTAINERS GLUESTICKS AND TAPE	15.45
9/29/2016	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Colorado Council On High	COUNSELOR GRANT BOOK	10
9/2/2016	XXXX-XXXX-XXXX-2368	RED CANYON HIGH SCHOOL	The Home Depot #1525	SHELF BRACKETS FOR CLASSROOM	16.97
9/6/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	Flinn Scientific, I	THERMOMETERS AND KITS FOR LAB	52.15
9/7/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	City-Market #0434	PLATES AND GLUE	10.98
9/19/2016	XXXX-XXXX-XXXX-3028	RED CANYON HIGH SCHOOL	City-Market #0434	SNACKS FOR CLASS	24.99
9/6/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	FOOD FOR CREW DAY VVC GRANT	117.05
10/2/2016	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CLASS ROOM SUPPLIES	69.78
9/14/2016	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Markos Pizza	CREW DAY LUNCH VVC GRANT	59.97
9/27/2016	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Safeway Store 00006312	CUPS AND CRACKERS FOR PROJECTS	11.66
9/3/2016	XXXX-XXXX-XXXX-0495	RED HILL ELEMENTARY	Target 00020297	CANDY;BINS;PENCILS;CRAYONS;GLUE;HIGHLIGHTERS	125.3
9/17/2016	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Gci*mscn-Frnd-Wb	STUDENT RECORDERS	127.59
9/17/2016	XXXX-XXXX-XXXX-0586	RED HILL ELEMENTARY	Music Theatre Intl	GCMS PLAY;WILL CREATE A JE TO CHARGE GCMS	685
9/30/2016	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Rgs Pay*	READER STRIPS;GUIDING PAWS;POCKET CALENDAR	14.93
9/2/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1095	PLAYDOH;PLANNER;GLUE	23.91

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9/9/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wm Supercenter #1199	COMP BOOKS;INDEX CARDS;	9.62
9/17/2016	XXXX-XXXX-XXXX-0744	RED HILL ELEMENTARY	Wal-Mart #1199	STATIONERY;STICKERS	3.94
9/24/2016	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wm Supercenter #1199	SHEET PROTECTORS;PAPER CLIPS;CLIPBOARD	35.62
10/2/2016	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Brainpop	ONE YEAR SUBSCRIPTION	135
9/5/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	City-Market #0434	CANDY	11.16
9/13/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Demco Inc	BOOK TAPE	85.85
9/16/2016	XXXX-XXXX-XXXX-0933	RED HILL ELEMENTARY	Ridleys 1137	CLOROX WIPES;BAKERY	15.37
9/1/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps 07410405630336457	MAIL PACKAGE	3.21
9/1/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COOKIES;COFFEE AND CHAT WITH THE PRINCIPAL	4.29
9/12/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	DISH SOAP FOR STAFF LOUNGE	5.78
9/13/2016	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps 07410405630336457	MAIL ENVELOPE	2.3
9/10/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Target 00020297	PENCIL SET;ERASER;STICKERS;ACTIVITY BOOKS	23.91
10/1/2016	XXXX-XXXX-XXXX-1030	RED HILL ELEMENTARY	Rainbow Resource Center	PRINT AND PASTE BEAR BOOK;LINE BLANK BOOK	114
9/20/2016	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Magazines	SCHOLASTIC NEWS	32.67
9/3/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Target 00020297	MARKERS;CRAYONS;TAPE;GLUE;STICKERS	24.5
9/7/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	SIGHT WORD WORKSHEETS	4
9/7/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	SIGHT WORD LIST;WORKSHEETS;SPELLING WORKSHEETS	12.5
9/8/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	INTERACTIVE ECONOMICS FOLDER;ECONOMICS UNIT	8
9/16/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Flaghouse Inc	FOCUS FIDGETY SMALL	42
9/26/2016	XXXX-XXXX-XXXX-1147	RED HILL ELEMENTARY	Teacherspayteachers.Com	EARTH UNIT;WRITE SENTENCES	10.5
9/14/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	REFILLABLE PENS	24.78
9/14/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	COLOR CARTRIDGES FOR OFFICE PRINTER	512.09
9/22/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	REPLACEMENT PENS	12.18
9/22/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	CREDIT;WRONG TYPE OF PEN REFILLS	-24.78
9/22/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen, Inc	COLOR TONER CARTRIDGES	800.96
9/22/2016	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Impressions Of Aspen Inc	CREDIT;NEEDED ORIGINAL CARTRIDGES	-512.09
9/13/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Cu Colorado Spgs Online	COLORADO PLTW CONFERENCE	150
9/14/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon Mktplace Pmts	EXERCISE BALLS	125.3
9/14/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon Mktplace Pmts	EXERCISE BALLS	340.1
9/14/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon Mktplace Pmts	EXERCISE BALLS	340.1
9/18/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazonprime Membership	PRIME MEMBERSHIP	99
9/25/2016	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com	BLACK POCKET CHART;CALENDAR CHART	44.98
9/22/2016	XXXX-XXXX-XXXX-1758	RED HILL ELEMENTARY	Teacherspayteachers.Com	WIRE SCULPTURE LESSON;STEM ABSTRACT SCULPTURES;WEAVING TEMPLATE;POWER POINT	14.15
9/1/2016	XXXX-XXXX-XXXX-1774	RED HILL ELEMENTARY	Teacherspayteachers.Com	FLUENCY GRAPHS;IEP GOALS;SELF REFLECTION KIT FOR SPED	9
9/9/2016	XXXX-XXXX-XXXX-1782	RED HILL ELEMENTARY	Lakeshore Learning Mater	CALENDAR MATH ACTIVITY	94.53
9/6/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Teacherspayteachers.Com	SECOND GRADE WRITING WORKSHOP CURRICULUM BUNDLE	51
9/10/2016	XXXX-XXXX-XXXX-2053	RED HILL ELEMENTARY	Wal-Mart #1199	ORGANIZER;DRAWER UNIT	89.73
9/12/2016	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Super Teacher Worksheets	ONE YEAR RENEWAL	19.95
9/17/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Costco Whse #0637	CLASSROOM SNACKS	18.52
9/19/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Costco Whse #0637	MEGA BLOCKS	55.81
9/30/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Costco Whse #0637	CRAFT BOX;CLASSROOM SNACKS	34.81
10/1/2016	XXXX-XXXX-XXXX-3424	RED HILL ELEMENTARY	Wm Supercenter #1199	PARTYWARE;STICKERS;PENCILS;PUMPKIN WREATH	49.44
9/13/2016	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	NOVEL STUDY;QUESTIONS;VOcab;WRITING;ACTIVITIES	9
9/13/2016	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Airserver	AIRSERVER 7.0 FOR MACK EDUCATION LICENSE	11.99
9/15/2016	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	AMAZON BASICS HIGHSPEED	12
9/15/2016	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Family Dollar #8539	CANDY;ERASERS	43.65
9/18/2016	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Apl* Itunes.Com/bill	TOO NOISY PRO APP	3.99
9/18/2016	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Wm Supercenter #1199	ICE BINS	32.44
9/19/2016	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Spellcity	SPELLING CITY MEMBERSHIP	52.95
9/30/2016	XXXX-XXXX-XXXX-4042	RED HILL ELEMENTARY	Planbook.Com	PLAN BOOK SUBSCRIPTION	12
9/15/2016	XXXX-XXXX-XXXX-4067	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH AND LITERACY PACKET	8.5
9/15/2016	XXXX-XXXX-XXXX-4067	RED HILL ELEMENTARY	Teacherspayteachers.Com	SPECIAL ED THEMATIC UNIT BUNDLE	98
9/15/2016	XXXX-XXXX-XXXX-4067	RED HILL ELEMENTARY	Amazon Mktplace Pmts	FOLDING LAP DESK	20.97
9/15/2016	XXXX-XXXX-XXXX-4067	RED HILL ELEMENTARY	Amazon Mktplace Pmts	TIMER	26.75
9/18/2016	XXXX-XXXX-XXXX-4067	RED HILL ELEMENTARY	Amazon.Com Amzn.Com/bill	VELCRO	22.71
9/3/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	book tubs for LL materials	14.46

Eagle County School District
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9/9/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	classroom supplies	11.32
9/14/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Apl* Itunes.Com/bill	Purchase from last year	8.97
9/19/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	kinder snacks	30.16
9/27/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	classroom supplies	15.78
9/29/2016	XXXX-XXXX-XXXX-0184	RED SANDSTONE ELEMENTARY	Amazon.Com	books for 4th and 5th grade	46.86
9/6/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	Classroom Supplies	8.88
9/20/2016	XXXX-XXXX-XXXX-0214	RED SANDSTONE ELEMENTARY	Erincondren.Com	Classroom Supplies	71.09
9/15/2016	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	8
9/26/2016	XXXX-XXXX-XXXX-0572	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	classroom supplies	4.95
9/8/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Baudville Inc.	certificate paper	75.4
9/15/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	City-Market #0442	Bldg Planning Meeting	17.06
9/22/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	City-Market #0442	teacher lounge necessities	18.97
9/28/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Garden Of The Gods	Credit Voucher Garden Of The Gods	-54.06
9/28/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Officemax/Officedepot6225	copier paper	10.11
9/28/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Officemax/Officedepot6305	copier paper	25.32
9/28/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Officemax/Officedepot6704	copier paper	25.32
9/28/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Office Depot #1080	Office Supplies and copier paper	353.65
9/29/2016	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Office Depot #1080	labels and dividers	24.17
9/10/2016	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Rocky Mtn Spring Water	Purchase Rocky Mtn Spring Water	389.25
9/22/2016	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Triad Service Solutions	Purchase Triad Service Solutions Vacuum	495.88
9/6/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Amazon.Com	Classroom and Reading Supplies	33.99
9/7/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	9.42
9/8/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	7
9/18/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	7
9/20/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	4.95
9/20/2016	XXXX-XXXX-XXXX-1213	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	12
9/20/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	Classroom Supplies	8.9
9/28/2016	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	addition and subtraction strategies	8
9/21/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0442	Office Supplies	15.99
9/21/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com	easel paper	35.12
10/2/2016	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wpy*volunteerspot Subscri	Purchase Wpy*volunteerspot Subscri	69.99
9/7/2016	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	VGA Adapter	47.22
9/16/2016	XXXX-XXXX-XXXX-2756	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	classroom supplies	44.18
9/11/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com	classroom supplies	18.36
9/11/2016	XXXX-XXXX-XXXX-2855	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	classroom supplies	18.36
9/27/2016	XXXX-XXXX-XXXX-2889	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
9/12/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	19.95
9/26/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	Classroom Supplies	20.52
9/27/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon.Com	Classroom Supplies	36.34
9/28/2016	XXXX-XXXX-XXXX-3416	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	Classroom Supplies	8.68
9/5/2016	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Teacherspayteachers.Com	Classroom Supplies	29.49
9/8/2016	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	City-Market #0442	RSES First of the Year Get Together	98.72
9/14/2016	XXXX-XXXX-XXXX-3788	SECONDARY EDUCATION	Asca	counseling software	1,467.90
9/13/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID registration	485
9/13/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID registration	485
9/13/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Southwes	AVID conference	189.96
9/16/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID registration	525
9/16/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID registration	525
9/16/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Avid Center	AVID registration	525
9/25/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Holiday Inn & Suites	AVID conference	302
9/25/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Holiday Inn & Suites	AVID Conference	302
9/25/2016	XXXX-XXXX-XXXX-3804	SECONDARY EDUCATION	Holiday Inn & Suites	AVID conference	332.95
9/23/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Southwes	Airline tickets for National GT Conference	839.92
9/30/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Raw Roots Juice Bar An	Lunch during CDE ALP Training	20.65
9/30/2016	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Hilton Garden Inn Cherry	Breakfast for 5 during CDE ALP training	78.35

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9/1/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for transition class	58.12
9/2/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Safeway Store 00006312	Materials for transition class	49.64
9/7/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Items for Transition Class	24.95
9/12/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Transition Class	49.56
9/13/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Town Of Avon Rec Center	Passes for Avon Rec Center	155
9/14/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Transition Class	31.44
9/22/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Walgreens #15101	Materials for Transition class	6.28
9/26/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	In *wildflower Farm	Garden bed for Transition Students	17.94
9/26/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Colorado Mtn College	Tuition for Transition Student	52
9/27/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	In *wildflower Farm	Garden bed for Transition Students	29.95
9/29/2016	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for Transition Class	18.32
9/7/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon Mktplace Pmts	R. Madison - personal	9.95
9/7/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	R. Madison - personal	56.86
9/12/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Costco Whse #0637	Materials for Instructional Coaches	84.4
9/14/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon Mktplace Pmts	R. Madison - personal	8.31
9/14/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon Mktplace Pmts	R. Madison - personal	9.99
9/14/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Amazon Mktplace Pmts	R. Madison - personal	11.87
9/25/2016	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	Target 00020297	Supplies for Instructional Coaches	20.97
9/20/2016	XXXX-XXXX-XXXX-2996	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Instructional Coaches	29.98
9/20/2016	XXXX-XXXX-XXXX-2996	SPECIAL EDUCATION	Teacherspayteachers.Com	Materials for Instructional Coaches	100
9/23/2016	XXXX-XXXX-XXXX-2996	SPECIAL EDUCATION	City-Market #0434	Snacks for SSN PLC cluster	8.48
9/23/2016	XXXX-XXXX-XXXX-3002	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Health Offices	24.02
9/15/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Doubletree Staplton N	Lodging during Reading Conference	364.9
9/21/2016	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Doubletree Staplton N	Tax Credit on Lodging for Reading Conference	-46.9
9/29/2016	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Cafe 1480	Dinner at Stakeholder Workgroup License conference	75
9/7/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Especialneeds	OT Materials for students	86
9/13/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for JCES classroom	25.95
9/13/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Equipment for student	237.75
9/13/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for JCES classroom	51.79
9/19/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Quality Inn And Suites	Lodging during SWAAAC Conference	143.91
9/20/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Quality Inn And Suites	Lodging for SWAAAC conference	143.91
9/21/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for School Psychs	19.22
9/21/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for School Psychs	24.24
9/21/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Quality Inn And Suites	Tax Credit for SWAAAC lodging	-18.41
9/21/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Quality Inn And Suites	Tax credit for SWAAAC lodging	-18.41
9/21/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Materials for School Psychs	58.93
9/22/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for School Psychs	38.92
9/22/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Wps	Materials for School Psychs	57.75
9/22/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for School Psychs	92.58
9/26/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for School Psychs	63.65
9/26/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for School Psychs	172.55
9/26/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Supplies for School Psychs	58.17
9/27/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Mobility base for student chair	160
9/28/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Tax Credit on School Psychs materials	-1.1
9/28/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon Mktplace Pmts	Tax Credit on School Psych materials	-3.11
9/28/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Suppl	Materials for School Psychs	17.38
10/2/2016	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com Amzn.Com/bill	Books for School Psychs	34.72
9/1/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT Specialists	8.09
9/1/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Assoc Superv And Curr	Materials for GT specialists	89
9/1/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Colorado Association Of S	Membership dues	520
9/2/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT specialists	18.38
9/3/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon.Com	Materials for GT specialists	20.14
9/3/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Materials for GT Specialists	28.95
9/21/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Co Assoc G & T	Colorado GT Conference registration	785
9/24/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazonprime Membership	Amazon Prime Membership for free shipping	99
9/27/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Wyndham Grd Resort Bonnet	Lodging for National GT Conference	178.88
9/29/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Amazon Mktplace Pmts	Credit for returned materials	-14.39

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9/29/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Jax Fish House - Glendale	Dinner for GT staff during CDE ALP training	277
10/1/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Hilton Garden Inn - Cherr	Lodging during CDE ALP training	194.67
10/1/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Hilton Garden Inn - Cherr	Lodging during CDE ALP Training	194.67
10/1/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Hilton Garden Inn - Cherr	Lodging during CDE ALP Conference	194.67
10/1/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Hilton Garden Inn - Cherr	Lodging during CDE ALP training	194.67
9/30/2016	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	Qdoba Mexican Grill-095	Lunch during CDE ALP Training	21.5
9/29/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Amazon Mktplace Pmts	J. Goldberg - Personal	52.92
9/29/2016	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	City-Market #0434	Flowers for staff member	53.94
9/6/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Colorado School Board	Board Member conference and delegate assembly	439
9/9/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	Monthly subscription New York Times Digital	20
9/15/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Pay*Lodging At Treasure M	Lodging	162.33
9/18/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Frontier Ai	checked bag fee	32.8
9/19/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon Mktplace Pmts	Wireless Headset	210.94
9/21/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	McDonalds F13570	Breakfast	6.31
9/21/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Metro 046-Nat Airprt S	Purchase Metro charge	7
9/21/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Capitol City Brewing Dwn	Dinner	32.5
9/20/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Econo Lodge Dia	Lodging	159.64
9/23/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Cosi - 682	Lunch	13.61
9/23/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	The Liaison Capitol Hill	Lodging	340.19
9/24/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Otg Dca Venture Ii, Llc	Lunch	15.78
9/24/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Phillips 66 - Tse Jennysm	Fuel District Vehicle - Travel	53.11
9/24/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Dia Parking Operations	Airport parking	72
9/25/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Amazon Mktplace Pmts	iPad case	39.99
9/27/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Inn & Suites At Riverw	Lodging - McLeod Guest Speaker	127.68
9/29/2016	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Mizage Llc	Monitor splitter connector	13.99
9/6/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	American Assoc Of School	Purchase American Assoc Of School Supt annual dues	200
9/6/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Colorado Association Of S	CASE annual membership	600
9/6/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Assoc Superv And Curr	Premium Membership ASCD Annual	224
9/7/2016	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Har	Credit on tax refund	-4.36
9/8/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Colorado School Board	Conference - Board Member Registration	249
9/13/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board Meeting Supplies	17.06
9/14/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Parksleepfl	Deposit - hotel	26
9/14/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Elemetary Principal & Leadership Team working lunch	171.35
9/14/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Moes Original Bbq Eagle	Dinner - Board of Education	289.5
9/16/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Quality Inn & Suites Dia	Hotel - and parking prior to conference	139.3
9/17/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Quality Inn & Suites Dia	Tax credit - charged on prior entry	-17.91
9/22/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Chi Taxi 1995	Taxi to airport confrence flight out	61.7
9/22/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels F&b Chicago	Breakfast error charge - refunded and will show on next months statement	15.78
9/22/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Hyatt Hotels Chicago	hotel conference	1,344.10
9/26/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Ad team breakfast supplies Board Meeting supplies	34.54
9/27/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Gluten free Bkfast - ad Team	7
9/28/2016	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board dinner	227.5
9/7/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Ticino Italian Restaurant	Purchase Ticino Italian Restaurant	20.2
9/12/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Bookworm Of Edwards	Purchase Bookworm Of Edwards	14.49
9/13/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	lIbean-Direct	Additional Ad Team Jackets	341.17
9/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*bmvnr2bc4j8	Purchase Dropbox subscription	9.99
9/17/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk X7jd9aa5z2	Advertising	100.14
9/25/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Fjn72a66z2	Advertising	100.06
9/30/2016	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Facebk Nyatcan5z2	Advertising	63.98
9/3/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Printing	188.71
9/6/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	Monthly subscription	34.99
9/7/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Americasprinter.Com	Printing	77.67
9/27/2016	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*1d7zf6x9pfb1	Monthly Subscription	9.99
9/2/2016	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	33.11
9/1/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Rakuten.Com*buy.Com	network	34.98

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9/1/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Dam Brewing Company, Dba/	lunch training	36.03
9/8/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Rakuten.Com*buy.Com	network	32.45
9/19/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Rakuten.Com*buy.Com	network	11.39
9/19/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Rakuten.Com*buy.Com	network	171.98
9/30/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Cdw Government	equipment	90
9/30/2016	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Cdw Government	equipment	870
9/21/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	30
9/21/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboard	45.61
9/21/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	keyboard/touchpad	91.22
9/22/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	battery	39
9/23/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	43.9
9/23/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon.Com Amzn.Com/bill	LED monitor	759.99
9/28/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Apl* Itunes.Com/bill	application	19.8
9/28/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	charger	27.38
9/29/2016	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapter	33.96
9/8/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	High-Tech Battery	network batteries	598.9
9/23/2016	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	Cablexpresscorp Cxtec	battery kit	345
9/16/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	39.25
9/21/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Family Dollar #8539	supplies	11
9/27/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Webofficemart Com	staples	50.35
9/28/2016	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	It Supplies Inc	paper for poster printer	338.97
9/9/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	speaker boxes	28.44
9/9/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	adapter cat kit	55.96
9/9/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	TV equipment	129.99
9/12/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	speakers	114.95
9/30/2016	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	59.03
9/12/2016	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Education Week	Education Week	74.94
9/19/2016	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	13.98
9/20/2016	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	13.99
9/20/2016	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	15.74
9/19/2016	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Northside Coffee & Kitche	CREDIT REFUND	-15.21
9/9/2016	XXXX-XXXX-XXXX-0241	TRANSPORTATION	The Paint Bucket - Avon	TRAFFIC PAINT FOR EBB FUEL TANK	54.76
9/14/2016	XXXX-XXXX-XXXX-0241	TRANSPORTATION	The Home Depot #1525	4 ENERGIZER BATTERIES OF 9 VOLT 6 PK	51.92
9/26/2016	XXXX-XXXX-XXXX-0241	TRANSPORTATION	The Home Depot #1525	EXTENTION CORDS FOR BUSES	695
9/17/2016	XXXX-XXXX-XXXX-0991	TRANSPORTATION	Pazzos Pizza - Eagle	CAMERA TRAINING LUNCH	85
9/29/2016	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	BATTERIES AND EXTENSION CORDS	260.41
9/13/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Wm Supercenter #1199	3 DISHES WASHING LIQUID 1 CLOROX WIPES	14.88
9/30/2016	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Amazon Mktplace Pmts	2 WOOD TOP PAPER AIRPLANES STUDENT POSITIVE BEHAVIOR RT 17	87.72
9/2/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Copy Plus Inc	CDE ANNUAL INSPECTION FORMS	34
9/15/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Coastaltoolsupply	COOLANT SYSTEM SERVICE TEES	70.16
9/19/2016	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Co Govt Services	PETROLEUM TANK REGISTRATION FEES	72.34
9/2/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Officemax/Officedepot6225	BRAND DESK TOP PAD WITH MICROBAN PILOT RETRATABLE INK PENS	40.48
9/2/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #1080	1 BOLD G2 PENS ASSORTED AND 2 BLUE 3 SHARPIE FINE MARKERS 4 LEAGL PADS	43.34
9/6/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Office Depot #5910	1 PK OF BOLD GEL PENS	11.99
9/13/2016	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Tlf Lehrers Flowers	FOR ADAMS 12 IN THORTON CO EMPLOYEE LOSS	56.98
9/1/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	208.94
9/15/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	20.77
9/17/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Radioshack Cor00194365	Purchase Radioshack Cor00194365	160.71
9/18/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Sparkfun Electronics	Purchase Sparkfun Electronics	190.78
9/24/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Sparkfun Electronics	Purchase Sparkfun Electronics	235.04
9/29/2016	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Costco Whse #0637	Purchase Costco Whse #0637	29.72
9/3/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	43.15
9/22/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	8.62
9/29/2016	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
8/31/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Magustos	Purchase Magustos	56.75

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9/6/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Credit Voucher Amazon.Com	-178.39
9/7/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-10.47
9/7/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	115.17
9/8/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	87.52
9/13/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Dbc	Purchase Dbc	139.82
9/13/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand Am	Purchase Amazon Video On Demand Am	3.99
9/14/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Dbc	Purchase Dbc	47.96
9/14/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-62.65
9/14/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	100
10/2/2016	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Marriott Vail Mountain	Purchase Marriott Vail Mountain	15
9/9/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	lxl	Purchase lxl	332
9/21/2016	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	49
9/26/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Bookworm Of Edwards	Purchase Bookworm Of Edwards	37.75
10/1/2016	XXXX-XXXX-XXXX-0397	VAIL SKI & SNOWBOARD ACAD	Wendys 8056	Purchase Wendys 8056	5
9/16/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	4.11
9/16/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	5.1
9/16/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-62.65
9/16/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	100
9/21/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	7.92
9/21/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-57.65
9/21/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	100
9/23/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	27.12
9/28/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-65.9
9/28/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	100
9/28/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	161.92
9/30/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Credit Voucher The Home Depot #1525	-57.13
9/30/2016	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	100
9/3/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	10.27
9/7/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	38.15
9/8/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-6.99
9/13/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	21.7
9/15/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	27.37
9/16/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15
9/19/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.81
9/28/2016	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	60.38
9/1/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	36.72
9/2/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Planbookedu Llc	Purchase Planbookedu Llc	25
9/8/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	38.73
9/8/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Copy Copy - Avon	Purchase Copy Copy - Avon	324
9/9/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.15
9/9/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.24
9/9/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.19
9/9/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.19
9/9/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.21
9/9/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.06
9/9/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.07
9/9/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	13.69
9/10/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/10/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	15.28
9/12/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	145.46
9/12/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	12.95
9/12/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.11
9/13/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	19.99
9/13/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.49
9/13/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	10.11
9/13/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Credit Voucher Amazon Mktplace Pmts	-145.46
9/14/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4

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9/14/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/14/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/14/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/15/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/15/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.69
9/15/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.94
9/16/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.99
9/17/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	City-Market #0426	Purchase City-Market #0426	29.97
9/19/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.99
9/21/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	14.49
9/22/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4
9/22/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	4.25
9/22/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.99
9/22/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	26.65
9/23/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	5.94
9/23/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.72
9/24/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Nearpod	Purchase Nearpod	12
9/24/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	32.8
9/26/2016	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	7.07
9/13/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	59.19
9/14/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Purchase The Home Depot #1525	13.48
9/19/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Us First	Purchase Us First	225
9/23/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	20
9/23/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	51.22
9/23/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444284905	Purchase Shell Oil 57444284905	68.51
9/24/2016	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Lego Education	Purchase Lego Education	83
9/22/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.62
9/22/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	28.62
9/23/2016	XXXX-XXXX-XXXX-3895	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	11.9
				Debit Total	151,382.98
				Credit Total	-2,646.45
				Total	148,736.53