

Eagle County School District
Master Transaction Consolidation

42504	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Natural Grocers	refund for wrong card	-31.6
42504	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Natural Grocers	wrong card	31.6
42504	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1510	Student work	104.91
42508	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Local Joes Pizza And Subs	Pizza and study for freshmen	81.85
42509	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Dominos 6277	club	48.97
42510	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	20.35
42510	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	Walmart.Com 8009666546	picture for senior we never got it so there is a credit also	103.7
42511	XXXX-XXXX-XXXX-1403	BATTLE MOUNTAIN HIGH SCHL	City-Market #0442	balloons for graduation	48.64
42494	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Trashbilling.Com Cc	Porta potties	194
42497	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Paper Direct	certificates	38.98
42497	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Best Western Deer Park In	Golf	89
42497	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Best Western Deer Park In	Golf	89
42497	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Best Western Deer Park In	Golf	89
42497	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Best Western Deer Park In	golf refunded	100.61
42499	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Best Western Deer Park In	Golf refund	-11.61
42499	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Best Western Deer Park In	Golf	89
42510	XXXX-XXXX-XXXX-1429	BATTLE MOUNTAIN HIGH SCHL	Copy Copy - Avon	programs graduation	954
42498	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Cme Online	AP Conference Baglietto	168
42498	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Spirit Airl	AP Conference Baglietto	311.16
42499	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Holiday Inn Long Beach	AP Conference Baglietto	983.25
42517	XXXX-XXXX-XXXX-1447	BATTLE MOUNTAIN HIGH SCHL	Sports Authority 0138	Tent for Minturn	99.99
42500	XXXX-XXXX-XXXX-1488	BATTLE MOUNTAIN HIGH SCHL	National Forensic League/	Honor cords	189
42493	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Office	33.94
42494	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Village Market	Office	9.99
42497	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	39.84
42498	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office	20.57
42498	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	office	43.02
42500	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Crown Trophy Of Boulde	trophies	261.05
42502	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	office	45.29
42512	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Officemax/officedepot6604	office supplies	114.17
42513	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	The Ups Store 3529	to return an item	23.71
42515	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	City-Market #0426	supplies	19.69
42515	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Markos Pizza	staff lunch	360
42517	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon.Com Amzn.Com/bill	Books	120.7
42518	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Universal Laser System	Purchase Universal Laser System	115.8
42521	XXXX-XXXX-XXXX-0859	BERRY CREEK MIDDLE SCHOOL	Amazon.Com	Books	120.12
42494	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	staff breakfast	350.73
42499	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Guitar Center #423	credit	-99.9
42499	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Guitar Center #423	Credit	-145.12
42500	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	books	13.99
42500	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	15.85
42500	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	47.49
42501	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	13.49
42501	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	13.93
42501	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	13.94
42501	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	14.98
42501	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	16.4
42501	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	47.49
42501	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	54.39
42502	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	13.49
42502	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	14.63
42502	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	15.55
42502	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Credit	-47.49
42502	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	51.12
42503	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	15.95
42503	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	credit	-51.12
42505	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Guitar Center #423	credit	-79.98
42506	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Books	48.6
42508	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Etown Colorado	Parent meeting	92

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42515	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Sq *david Sandman	8th grade	40
42517	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	The Back Bowl	end of year	624
42521	XXXX-XXXX-XXXX-1116	BERRY CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	books	49.99
42511	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	continuation	114.9
42514	XXXX-XXXX-XXXX-1181	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	continuation	77.06
42509	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	avid supplies	63.41
42510	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Usps 07271805530336291	Postage	282
42515	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Office	14.89
42516	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Village Market	office	9.98
42516	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Bookworm Of Edwards	Staff gifts	130.43
42494	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	City-Market #0434	Volunteer Appreciation Luncheon food	149.77
42494	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *western Slope Bar Sup	water for staff	162.7
42495	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Peripole Inc	music recorders	390
42497	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	VGA cable for R Smith second grade teacher	33.11
42499	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Alpine Party Rentals Llc	science fair tables rental	35
42506	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	In *national Mining Hall	BCES 4th grade at Leadville Mining Museum	279
42515	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	bobcat birthday postcards	54.98
42517	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Amazon Mktplace Pmts	toner cartridges	439.9
42517	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	The Paint Bucket - Eagle	pain for classroom repaint	129.63
42517	XXXX-XXXX-XXXX-0728	BRUSH CREEK ELEMENTARY	Oriental Trading Co	birthday stickers and pencils	94.02
42519	XXXX-XXXX-XXXX-1374	BRUSH CREEK ELEMENTARY	The Home Depot #1525	bungee cords duct tape and more custodial supplies	37.92
42494	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	teacher meeting snacks	13
42498	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	staff appreciation	42.1
42500	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	staff appreciation	30
42500	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	tax charged on that receipt and total refunded on the same statement	32.52
42500	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	refund because of tax charges	-32.52
42500	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Cordillera Hotel	accidental personal charge will be refunded on next statement	222.73
42502	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Pickups Pizza Company	teacher appreciation week pizza	10
42508	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Red Canyon Cafe	masters meeting lunch	29.75
42508	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Usps 07261005330334478	stamps for office use	47
42516	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Real Jalisco Inc	last day of school teacher party food	44.5
42517	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	teacher work day breakfast	10.77
42494	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	RSES-LED Gymlight	392.58
42504	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	AES - 3- 1000w Bulbs	154.86
42504	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Ww Grainger	AES - 3 - 1000w Ballasts	646.77
42509	XXXX-XXXX-XXXX-0358	BUILDINGS & GROUNDS	Consolidated Elect Motor	EVHS - Blower Motor	194.65
42493	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	EVHS Exercise Rm. - Fan & bolts	52.68
42495	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Charles D Jones/denver	GCMS - Belimo Valves	419.96
42500	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BMHS Water heater-Aerco probes	130.06
42501	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BMHS Irrig. pump - Coupling union	10.54
42501	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Geary Pacific Hvac Sup	BMHS Irrig. - Copper couplings	87.68
42503	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Alpine Lumber-Eagle	Carbon monoxide alarm	24.99
42503	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	Truck stock - Ties	30.37
42508	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	EES Irrigation - Water meter parts	18.03
42508	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	EES Irrigation water meter - Union & adapters	118.85
42514	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	RSES Boilers - Nipples & tees	78.6
42514	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Truck - Torch tip	88.55
42514	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	AES - Water press gauges	88.97
42514	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	JCES Boilers - Flue silicone	13.49
42514	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts	Credit - Returned due to sales tax	-14.61
42516	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises #913	RSES - Boiler gas trains	6.45
42516	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ww Grainger	JCES - Digital gauge	276.13
42499	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Food Service Direct	EES - Solenoid Valve	148.37
42506	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Employee Housing - Copper Fittings	33.71
42514	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	Shop stock - Rubber gloves	13.28
42516	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA - Faucet cartridges	98.7
42521	XXXX-XXXX-XXXX-0515	BUILDINGS & GROUNDS	Ferguson Enterprises #913	BCMS - Faucet parts	95.36
42492	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	RSES & HPS - Paints cans & clamps	25.33

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42500	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	EBB & HPS - Korky flappers & duct tape	48.2
42515	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	The Home Depot #1525	HPS - 75W Spot light bulbs	79.96
42505	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	Napa Auto Parts	Maloit Park - Equip. battery/charger & oil	192.84
42512	XXXX-XXXX-XXXX-0572	BUILDINGS & GROUNDS	The Home Depot #1525	Maloit Park - Rake & pushbroom	33.94
42493	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Wylaco Const Supply Co	BCES Block wall - mortar & block repair	90.7
42500	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	RSES - Odor eliminator	9.93
42503	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	EBB New door - Gap filler & screws	41.99
42506	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Trademark Hardware	Aluminum door sweeps	187.49
42506	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Powers Products Co	BCES - Acoustic door replacement - Church damaged	760
42508	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Paint Bucket - Avon	EBB New door - Prep & paint	55.27
42513	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	VSSA/Truck stock - Air tools	8.94
42492	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	AHERA Refresher- Shop snacks	28.22
42493	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Ridleys 1137	AHERA Refresher - Shop lunch item	8.97
42494	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Heidi's Brooklyn Deli	AHERA Refresher - Shop sandwiches	114.87
42515	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amazon Mktplace Pmts	Amazon Marketplace-Sales tax credit	-2.96
42502	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Project-Edge runner & mulch	100.82
42516	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	City-Market #0434	C. Mkt-Personal charge - Reimb. attached	4.99
42500	XXXX-XXXX-XXXX-0843	BUILDINGS & GROUNDS	Eventbrite	Leadership Conf. Credit- D. Scott	-624.92
42499	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Triad Service Solutions	2-Deep Strainers	220.6
42493	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Ferguson Enterprises #913	GCMS - O-Ring kit	25.7
42495	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Southeastern Equipment &	EVHS - Vacuum motor & casters	286.2
42499	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Www.Atbatt.Com	EVHS Kitchen - 2 Back-up batteries	26.98
42500	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Michigan Company	EVHS Floor machine parts	132.58
42500	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	1800ceiling	EVHS - Acrylic light lens	349.2
42515	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Partwarehouse.Com	GES Vac. parts - Rings & nuts	74.14
42493	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Prairieland Partners Of W	Grounds - Weedeater stand	33.26
42493	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Weedeater nozzle & tubes	69.91
42495	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Insect control spray	21.73
42495	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Grand Junction Pipe Gypsu	District Housing - Backflow preventer	66.57
42500	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds-Irrig. pipe thread & seal tape	17.84
42502	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Dennis Kirk	Grounds - Pump sprayer	83.94
42502	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Volunteers spls-Hand sanders & joint knives	50.52
42503	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Maloit Park supplies	99.88
42507	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gemplers	Grounds - Spray gun	19.9
42507	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Gemplers	Grounds - Sprayer hose	38.7
42507	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	The Home Depot #1525	Grounds - Irrigation repair supplies	37.38
42508	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Down Valley Tires And Whe	Grounds - Mower tire tubes	45
42493	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Grounding plugs & connectors	8.96
42499	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Napa Auto Parts	Anti-seize lube	5.99
42500	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	DO - Light bulbs	47.88
42502	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	Napa Auto Parts	Lube sprays - various	15.97
42506	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	Eye snap fasteners	6.42
42508	XXXX-XXXX-XXXX-1437	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS - Combo locks & chain	66.25
42493	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	The Home Depot #1525	BCES - Bulbs & drain cleaner	37.74
42496	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	The Home Depot #1525	EVMS - Stage door pulls	4.21
42501	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	The Home Depot #1525	EVES - Kitchen sink parts & thread seal	42.47
42509	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Needcasters.Com	RHES Gym - Ball rack wheels	36.81
42513	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	Decker Equipment	EVES - Dogging keys	26.7
42513	XXXX-XXXX-XXXX-1445	BUILDINGS & GROUNDS	The Home Depot #1525	BCES Walk-in Bulbs & gloves	14.95
42511	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Westin Harbour Castle Din	GFOA CONF DINNER	6.23
42511	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Denver Chop Ho32138489	GFOA CONF BFAST	29
42511	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Air Canada	GFOA CONF BAG FEE CG	25
42511	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Air Canada	GFOA CONF BAG FEE SM	25
42512	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Delta Toronto Hotel	GFOA CONF BFAST	21.36
42512	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Jack Astors Front St.	GFOA CONF DINNER	28.99
42514	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Starbucks 03896	GFOA CONF BFAST	16.59
42514	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Wildfire Steakhouse	GFOA CONF DINNER	64.61
42515	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Hearth T1 US Post Secu	GFOA CONF DINNER	48.5
42515	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Air Canada	GFOA CONF BAG FEE CG	25.43

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42515	XXXX-XXXX-XXXX-0093	BUSINESS SERVICES	Air Canada	GFOA CONF BAG FEE SM	25.43
42496	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Government Finance	GFOA CONF REG REIM	-75
42511	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Against The Grain Urba	GFOA CONF DINNER	34.23
42516	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sheraton	GFOA CONF MEAL	46.47
42516	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Us Airport Parking	GFOA CONF AIRPORT PKNG	72.9
42516	XXXX-XXXX-XXXX-1014	BUSINESS SERVICES	Sheraton	GFOA CONF HOTEL	950.21
42493	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Wm Supercenter #1199	Purchase Wm Supercenter #1199	17.73
42494	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Amazon Mktplace Pmts	DRY ERASE CAL FY17	33.45
42495	XXXX-XXXX-XXXX-3739	BUSINESS SERVICES	Quill Corporation	WALL CAL FY17	14.39
42492	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	coffee and creamer for teachers lounge	38.52
42508	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	coffee and creamer for teachers lounge	23.45
42510	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	City-Market #0434	cleaning supplies for dishwasher and teachers lounge	36.84
42492	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Quality Inn And Suites	Accomodations for our bus driver during 5th grade field trip	79.8
42494	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Pazzos Pizza - Eagle	Teacher lunch for kinder roundup recap.	52.8
42496	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Online classroom resources	99.95
42503	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Headset for classroom listening center	19.89
42503	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Scholastic Book Club	Classroom audio books	39
42503	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Amazon Mktplace Pmts	Headphones and portable CD Player for classroom listening center	232.59
42514	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	City-Market #0434	Manila envelopes for end of the year report cards	22.61
42514	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Copy Plus Inc	Brochures for IB Exhibition	76.5
42521	XXXX-XXXX-XXXX-0560	EAGLE VALLEY ELEMENTARY	Gardunos Mexican Food	Food for Fiesta Disco event	280
42491	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Colorado Association Of S	CASE summer convention	395
42495	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Red Canyon Cafe	Food for Teachers lunch for kinder roundup recap	74
42505	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Digioh	online downloading service	2.99
42505	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Bkf	Online appointment setting program	24.9
42508	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Yetis Grind - Eagle	Prizes for Teacher Appreciation week	198
42516	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Rei*greenwoodheinemann	5th grade Lucy Caulkins units of Study	262.9
42521	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Facebk *bgmr69nw22	Facebook advertising for Fiesta Fun Run	30
42481	XXXX-XXXX-XXXX-1460	EAGLE VALLEY ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-99
42495	XXXX-XXXX-XXXX-0067	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Tax refund	-2.02
42492	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Sq *stout House Coffee &	Staff Breakfast	315.25
42493	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Staff breakfast	12.99
42495	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Markers	12.32
42495	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Varidesk	Varidesk	705
42496	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Shredder	133.42
42499	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Staff breakfast	23.25
42502	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Supplies	19.95
42514	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Stamps	29.94
42514	XXXX-XXXX-XXXX-0927	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Tally counters	16.92
42496	XXXX-XXXX-XXXX-0975	EAGLE VALLEY HIGH SCHOOL	Pepsi Center - At - M	Credit Voucher Pepsi Center - At - M	-4
42496	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Cherry Creek High School	AP Summer Institute - B Jones	650
42496	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Creek Side Club House And	Services no receipt	25.55
42509	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Books	81.39
42513	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Bookworm Of Edwards	End of Year presentation book	17.78
42515	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	12.89
42515	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	246.9
42515	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	44.46
42515	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Books	48.1
42515	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com Amzn.Com/bill	Books	65.54
42516	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	6.99
42516	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	23.07
42516	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	56.51
42516	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Book	73.15
42516	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	144.31
42516	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon.Com	Books	169.7
42516	XXXX-XXXX-XXXX-0976	EAGLE VALLEY HIGH SCHOOL	Amazon Mktplace Pmts	Books	12
42493	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	practice supplies	19.92
42502	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Team supplies	26.78

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42505	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Growing Leaders In	Coaching supplies	38.04
42513	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Officemax/officedepot6604	Banquet supplies	23.96
42513	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Officemax/officedepot6604	Banquet supplies	39.21
42517	XXXX-XXXX-XXXX-1032	EAGLE VALLEY HIGH SCHOOL	Target 00020297	Team supplies	36
42495	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Supplies	67.55
42496	XXXX-XXXX-XXXX-1105	EAGLE VALLEY HIGH SCHOOL	Dominos 8656	Dominos	37.24
42518	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Csca	Conference Registration	40
42518	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Csca	Conference Registration	40
42518	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Csca	Conference Registration	75
42518	XXXX-XXXX-XXXX-1107	EAGLE VALLEY HIGH SCHOOL	Paypal	Coach clinic	200
42493	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	10
42497	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Super 8 Motel	Purchase Super 8 Motel	1056
42499	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase Ridleys 1137	16.46
42503	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Super 8 Motel	Purchase Super 8 Motel	816
42508	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Family Dollar #8539	Purchase Family Dollar #8539	61.64
42508	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Romanos 1314	Purchase Romanos 1314	318.9
42512	XXXX-XXXX-XXXX-1115	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Purchase Hampton Inn Lakewood	2079
42492	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Skywalk Deli	Meals	12.4
42492	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Spencers	Meals	20.94
42493	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Skywalk Deli	Meals	8.44
42493	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Lodging	214.32
42493	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Niaaa	Membership	80
42497	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Dbc	Art supplies	98.6
42509	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Heidi's Brooklyn Deli	Meals	43.45
42509	XXXX-XXXX-XXXX-1205	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	Lodging	125.55
42503	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Hudl	Online video editing and play tools	999
42493	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	13.45
42493	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class supplies	127.63
42494	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	4.16
42494	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	21.32
42495	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	19.84
42496	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	64.55
42499	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	84.82
42499	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class supplies	50.4
42500	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	24.58
42501	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	22.41
42506	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	22.52
42507	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	22.62
42508	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	52.48
42510	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	19.53
42514	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Class supplies	21.77
42515	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Class supplies	21.58
42515	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Bed Bath & Beyond #1074	Class supplies	375.72
42506	XXXX-XXXX-XXXX-2822	EAGLE VALLEY HIGH SCHOOL	Fiverr	Technical work on FB page	5.5
42508	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Hittingworl	Supplies	158.75
42509	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	11.59
42509	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	Apple Store #r030	Supplies	528.95
42510	XXXX-XXXX-XXXX-3713	EAGLE VALLEY HIGH SCHOOL	On Deck Sports	Supplies	131.96
42503	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	9.93
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.09
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.09
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.09
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.09
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.09
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.09
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.09
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.09
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.09
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	15.54
42504	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	16.99

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42505	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	4.1
42505	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	12.31
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	5.71
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	5.98
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	5.14
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	5.14
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	5.14
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	5.24
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbook	5.98
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	7.28
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	8.52
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	8.78
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	9.98
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	12.32
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	16.39
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	16.6
42506	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	16.99
42507	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	11.96
42507	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	15.99
42507	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	108.05
42508	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Textbooks	10.49
42515	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Westerneaglewecmrd	8th Grade Pool Day	384
42517	XXXX-XXXX-XXXX-0839	EAGLE VALLEY MIDDLE SCHOOL	Etown Colorado	Staff Meeting	79.7
42501	XXXX-XXXX-XXXX-0920	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Credit	-3.21
42493	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Wendys 8056	Avid Trip	158.56
42495	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Eagle Ranch Golf Course -	PTO	70
42495	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Eagle Ranch Golf Course -	PTO	70
42508	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Pazzos Pizza - Eagle	Physical Night	199.15
42509	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Academic Tea	66.1
42510	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Batson's Corner Store	People Counter	6.71
42510	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Lightbulbs for projector	49.42
42514	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Wal-Mart #1199	8th Grade Continuation	49.7
42514	XXXX-XXXX-XXXX-1019	EAGLE VALLEY MIDDLE SCHOOL	Expert Burger One Eage	Student Council	68.2
42493	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Beaver Run Resort	Athletic Directors Meeting	99
42493	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Beaver Run Resort	Athletic Directors Meeting	109.88
42500	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Student Breakfast	13.27
42503	XXXX-XXXX-XXXX-1027	EAGLE VALLEY MIDDLE SCHOOL	Northside Coffee & Kitche	Peaks League	86
42494	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Jones Mouse traps	23.37
42495	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon Mktplace Pmts	Academic Tea	17.22
42495	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com	Pencil Sharpeners	53.16
42513	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Wpy*finn Mott	Hat Day Fundraiser Finn Mott	1000
42514	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Alpine Party Rentals Llc	8th Grade Continuation	564.28
42515	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	8th Grade Continuation	187.87
42516	XXXX-XXXX-XXXX-2384	EAGLE VALLEY MIDDLE SCHOOL	Alpine Party Rentals Llc	8th Grade Continuation	88
42494	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J W Pepper And Son Inc	Music	17.99
42492	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Village Market	Half and half for office	4.59
42500	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Edwards Building C	Screws to fix shelves	20
42502	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Safeway Store 00006312	Half and half for staff	5.49
42506	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Radioshack Cor00134882	Two microphones	79.98
42508	XXXX-XXXX-XXXX-0587	EDWARDS ELEMENTARY	Wm Supercenter #1199	Juice popcorn and trash bags for field day	57.66
42507	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	Wal-Mart #1199	Napkins and paper plates for 5th grade continuation	41.95
42511	XXXX-XXXX-XXXX-0900	EDWARDS ELEMENTARY	The Webstaurant Store	New milk cooler for cafeteria	2097.65
42500	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Envelopes for report cards and gold seal for 5th grade certificates	42.59
42502	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Timberline Tours	Raft trip for Kindergarten students	320
42515	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Wal-Mart #1199	Cake and balloons for 5th grade continuation	105.84
42517	XXXX-XXXX-XXXX-1015	EDWARDS ELEMENTARY	Qdoba #0700	Catering service for end of the year party	397.5
42493	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	City-Market #0434	ELA Meeting	50.89
42506	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #06615 Edwards	Spanish Lit Mtg Coffee	4.25

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42506	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #06615 Edwards	Spanish Lit Mtg Coffee	25.4
42506	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Larkburger Edwards	Spanish Lit Mtg Lunch	132.25
42507	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Expedia	Conf Ldg Jessica	214.35
42513	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #10770 Denver	Student Centered Coaching Conf Brkfst	11.12
42513	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Sherpa House Restaurant	Student Centered Coaching Conf Dinner	108.6
42513	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Regis Univ Parking	Regis University Pkg	3
42514	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #05399 Arvada	Student Centered Coaching Conf brkfst	3.75
42514	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #05399 Arvada	Student Centered Coaching Conf brkfst	4.15
42514	XXXX-XXXX-XXXX-0032	ELA-ENGLISH LANGUAGE ACQUISITION	Regis Univ Parking	Conf Prking	3
42494	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Starbucks #06615 Edwards	ELL Meeting coffee	34.8
42494	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Smiling Moose Deli - E	ELL Meeting Lunch	247
42495	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Honors Grad	Honor Cords for SOB	292.21
42496	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Amazon Mktplace Pmts	Stickers for SOB	11.95
42496	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	The Stamp Maker	Seal Insert for SOB	38.45
42514	XXXX-XXXX-XXXX-1188	ELA-ENGLISH LANGUAGE ACQUISITION	Wholefeds Cfx 10350	Student Centered Conf Snacks	30.03
42492	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com Amzn.Com/bill	Amazon Tax Credit	-1.6
42492	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Footrest for Edgar	45.45
42493	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Qdoba #0700	Math Liaison Meeting	375
42494	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon.Com	Amazon Tax Credit	-1.28
42500	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Har	Subscription Issues	99
42501	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Copy Plus Inc	Paper for SOB Certificates	10.2
42502	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Academic Calendar for Edgar	9.99
42502	XXXX-XXXX-XXXX-0025	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Steno Pads and Calendar for Angelica	19.4
42495	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	City-Market #0426	World Lang Curr Mtg Snacks	41.76
42495	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Smiling Moose Mobile Orde	World Lang Curr Mtg Lunch	102.7
42496	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Starbucks #06615 Edwards	World Lang Curr Mtg Coffee	15.61
42496	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Village Market	World Lang Curr Mtg Brkfst	20.96
42500	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Eagle Lodge	Arts Profession Learning Ldg	105
42500	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Dusty Boot li	Lunch for Principals	113.45
42503	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Dusty Boot li	Lunch for Lrng Ser Dept	86
42503	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	La Sandia Mexican Kitchen	Core Adv Conf Dinner for Jenna	35.53
42516	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	SS Bus Books	40.97
42516	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	The Home Depot #1525	Summer School Bus Supplies	3.98
42516	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	The Home Depot #1525	Summer School Bus Supplies	68.81
42519	XXXX-XXXX-XXXX-0983	ELEMENTARY EDUCATION	Amazon Mktplace Pmts	Book Bus	24.95
42500	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Har	Credit for Harvard Subscription	-103.36
42520	XXXX-XXXX-XXXX-1048	ELEMENTARY EDUCATION	Animoto Inc	Animoto Subscription	16
42509	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Dusty Boot li	Year-end Managers Meeting-16 people	159.86
42516	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Toner for sites	64.99
42516	XXXX-XXXX-XXXX-0016	FOOD SERVICES	Impressions Of Aspen, Inc	Toner for sites	64.99
42515	XXXX-XXXX-XXXX-0323	GYPNUM CREEK MIDDLE SCHOOL	Ssi	Credit	-9.95
42509	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Buffalo Bar And Gril	Burritos for high school mentors.	55
42514	XXXX-XXXX-XXXX-0844	GYPNUM CREEK MIDDLE SCHOOL	Glwd Hot Springs Pool	6th Grade End-of-Year FT	965.25
42507	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	City-Market #0434	Academic Tea Refreshments	29.38
42510	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Mindware	Math Games for Grade 6.	15.95
42510	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Mindware	Perplexors: Level A; Instant Math Practice Grades 5 & 6.	57.84
42513	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Ricoh Usa, Inc	Ricoh Staples.	79.83
42516	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Moes Original Bbq Eagle	B-B-Q for end-of-year staff gathering.	123.75
42517	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Staff breakfast for end-of-year staff meeting.	134.7
42517	XXXX-XXXX-XXXX-1081	GYPNUM CREEK MIDDLE SCHOOL	Heidi's Brooklyn Deli	Breakfast for end-of-year staff meeting (double charged-will be credited).	134.7
42492	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Subscription	Common Sense Media's Digital Citizenship content.	34.99
42499	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Rhode Island Novelty 5" Glitter Maracas Set.	6.76
42499	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Amazon Services-Kindle	Tools for Teaching in the Block.	28.81
42499	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Vistapr*vistaprint.Com	4 x 6 Banners (6/7/8 Pods).	172.68
42500	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Beistle Fiesta Photo Prop.	8.22
42500	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Amazon Mktplace Pmts	Loteria Mexicana Family Set; Pelon Pelo Rico Candy.	18.81
42516	XXXX-XXXX-XXXX-1379	GYPNUM CREEK MIDDLE SCHOOL	Iste Conference	ISTE Conference; Michelle Vasquez.	534

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42516	XXXX-XXXX-XXXX-1379	GYPSUM CREEK MIDDLE SCHOOL	Southwes	AVID Conference; Brook Fitzsimmons/Kendall VanValkenburg.	659.92
42513	XXXX-XXXX-XXXX-2533	GYPSUM CREEK MIDDLE SCHOOL	Usps 07410405630336457	Postage Stamps	235
42496	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amz*kinivo Inc	Replacement for Mitch	17.98
42507	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Bloomfield Florist	Flower's for Elisabeth Rosen from CASE	68.18
42509	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Dominos 8656	4th Grade pizza party	68.7
42512	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0405	Spring concert cookies	366.82
42512	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0405	Credit Voucher City-Market / Cookies for spring concert	-380.74
42512	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0405	Purchase City-Market / Cookies for spring concert	380.74
42515	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Math and science night drinks	18.32
42516	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	City-Market #0434	Leeta last day of school cupcakes for Kinder	34.97
42516	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com	Fire tablet for student draw	102.88
42516	XXXX-XXXX-XXXX-1263	GYPSUM ELEMENTARY	Amazon.Com	Fire tablets for student draw	102.88
42513	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	EOY Celebration AES, JCES & RSES	46.65
42514	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	EOY Celebrations AES, JCES & RSES	39.84
42515	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wm Supercenter #1199	EOY Celebration AES, JCES, RSES	61.55
42516	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	EOY Celebrations AES, JCES, RSES	19.96
42507	XXXX-XXXX-XXXX-0500	HEADSTART/CPP	Nasco Modesto	Kinder Transition Supplies JCES	301.78
42514	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Wm Supercenter #1199	office supplies	24.43
42514	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	City-Market #0426	family bus pass	100
42500	XXXX-XXXX-XXXX-0801	HEADSTART/CPP	City-Market #0426	HSAC lunch supplies	5.96
42500	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	Nozawa Sushi And Kitchen	Lunch for Learning Services	75.3
42521	XXXX-XXXX-XXXX-1007	HEADSTART/CPP	City-Market #0434	Support Team Meeting supplies	97.89
42495	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Batsons Corner Store	staff meeting supplies	28.74
42495	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Staff meeting supplies	45.26
42497	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Smiling Moose Deli - E	Early Childhood Providers Workshop	243
42499	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Wm Supercenter #1199	End of Year Gift Bags	98.91
42502	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Staff meeting supplies	50.35
42502	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Fiestas Cafe & Cantina	Policy Council Meeting Food	145.85
42506	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Kindergarten Gold Work Session Supplies	14.34
42506	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Copy Plus Inc	Overnight Letter to Co Dept Ed	14.88
42509	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Staff Meeting Supplies	61.19
42510	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	City-Market #0434	Staff Meeting Supplies	23.49
42513	XXXX-XXXX-XXXX-1816	HEADSTART/CPP	Usps 07261005330334478	Registered Letter to Head Start	6.47
42507	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Wal-Mart #1199	FSC AES office supplies	33
42509	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Wal-Mart #1199	EOY RHES celebration supplies	9.26
42516	XXXX-XXXX-XXXX-2327	HEADSTART/CPP	Fiestas Cafe & Cantina	FLC Team dinner with survey winners	107.87
42500	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Nametags for 5th Grade Track Meet	7.23
42501	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Lunch for Interview Committee and staff	182.65
42502	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Volunteer Luncheon Beverages and Decorations	30.61
42503	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Student Mailing	7.54
42507	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Ramada Grand Junction	Hotel Room for Bus Driver for 6th Grade Fieldwork	267
42510	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Subway 04068912	Food for 8th Grade Civil War Reenactment	1110
42513	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Postage 3rd grade mailing to HI	2.2
42515	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	5th Grade Continuation Luncheon	6.94
42515	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	City-Market #0426	Student Awards Ceremonies Decorations	60
42516	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Olweus Bully Committee Meeting Food	159.5
42521	XXXX-XXXX-XXXX-0517	HOMESTAKE PEAK SCHOOL	Usps 07052205230313753	Report Card Mailing	47
42497	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Dominos 6277	Food for Student Jog A Thon Fund Raiser	46.43
42503	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Food for 6th Grade Fieldwork	402.27
42506	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Food and Supplies for 6th Grade Fieldwork	63.22
42506	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Food and Supplies for 6th Grade Fieldwork	139.29
42506	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Supplies for 6th Grade Fieldwork	13.47
42508	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0413	Supplies for 6th Grade Fieldwork	7.17
42508	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0413	Cooking Tank for 6th Grade Fieldwork	44.99
42508	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	City-Market #0413	Food for 6th Grade Fieldwork	93.81
42516	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Avon Bakery And De	Food for Staff Meeting	36.5
42516	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Food for Staff End or Year	111.72

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42517	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Safety Cones for Playground	87.34
42517	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	Safety Cones for Parking Lot	87.34
42520	XXXX-XXXX-XXXX-2632	HOMESTAKE PEAK SCHOOL	Amazon.Com Amzn.Com/bill	2 Projectors for Classroom Use	677.08
42495	XXXX-XXXX-XXXX-0050	HUMAN RESOURCES	Amazon Mktplace Pmts	Phone case	16.94
42492	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com	blue liquid gel pen	6.16
42492	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	Amazon.Com	Liquid gel pen	6.16
42493	XXXX-XXXX-XXXX-2400	HUMAN RESOURCES	City-Market #0434	coffee Creamer half and half	13.16
42501	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Usps 07271805530336291	STAMPS	94
42503	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	USB CHARGING CABLES	19.11
42503	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Vistapr*vistaprint.Com	YARD SIGNS	95.9
42503	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	INK CARTRIDGES	153.83
42507	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	LEMONADE-AMERICAN CHEESE-AIR FRESHNER	58.96
42508	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	USB CHARGERS	35.32
42509	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Ssi	LESSON BOOK-ERASER CAPS-PENCIL SHARPENER-DRY ERASE MARKERS-TAPE-FILE FOLDERS- PAPER CHARTS- SENTENCE *	295.22
42515	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	USB CABLES	21.98
42515	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Starbucks #06615 Edwards	STARBUCKS COFFEE- CONTINUATION	59.8
42516	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon Mktplace Pmts	CREDIT FOR USB CORDS	-22.21
42506	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	CHOCOLATE-OTTER POPS- KETCHUP- SWEET RELISH- MAYONNAISE- ENVELOPES	113.56
42508	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	City-Market #0426	FLOWERS	38.74
42515	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Village Market	ORANGE JUICE- LEMONADE	30.95
42515	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	Bookworm Of Edwards	MAD LIBS BOOKS	36.8
42517	XXXX-XXXX-XXXX-0967	JUNE CREEK ELEMENTARY	The Gashouse	END OF THE YEAR PARTY	305.57
42503	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	RAKE-SHOVEL-PRUNER	86.57
42507	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	Wal-Mart #1199	LIGHTER FLUID-CARCOAL	20.88
42495	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Target 00020297	Thank you cardsMSPIP	13.83
42496	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0434	Coffee TravelerMSPIP	29.9
42496	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	Pastatively	DinnerMSPIP	514.15
42497	XXXX-XXXX-XXXX-0217	LEARNING SERVICES	City-Market #0434	CoffeeTravelerMSPIP	14.95
42507	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia	Travel insurance-Anne Conference	22
42507	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	American Air	AnneConferenceFlightChicago	309.2
42508	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Expedia	AnneConferenceHotel	298.02
42510	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Sage Publications	Tranformative Power Book	31.85
42513	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Learning Forward	Conference RegistrationAnne	424
42515	XXXX-XXXX-XXXX-0225	LEARNING SERVICES	Amazonprime Membership	AnnePrimemembership	99
42498	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Amazon.Com Amzn.Com/bill	Instructional Books	184.92
42514	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Starbucks Dumont	Meeting	5.25
42514	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Learning Forward	Conference and Dues	523
42515	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Marriott Denver West	Hotel conference	172
42515	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Marriott Denver West	hotel Conference	172
42517	XXXX-XXXX-XXXX-0982	LEARNING SERVICES	Bookworm Of Edwards	Meeting NTI	32.41
42495	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Blue Sushi Sake Grill	CCTM Dinner Curriculum	35
42497	XXXX-XXXX-XXXX-1006	LEARNING SERVICES	Burger King #6200	Lunch	4.2
42501	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	Master Meeting Food	11
42502	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	7 Hermits Brewing Company	NTI Final Mtg	180
42506	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Amazonprime Membership	TW Orders	49
42508	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wal-Mart #1199	EOS Debrief -EFEC to pay	21.04
42508	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wm Supercenter #1199	EDQSuppliesHDMI	47.67
42508	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Sq *stout House Coffee &	EOS Debrief- to be paid by EFEC	95.22
42506	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Sandys Office Supply, Inc	Dual Monitor Arm	219
42509	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	EOS debrief- EFEC to pay	6.88
42509	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	City-Market #0434	EOS Debrief EFEC to pay	29.9
42510	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Sq *diane Sweeney Consult	MA & JB Conference	650
42513	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Sq *stout House Coffee &	Strategy Meeting- TW to pay	79.35
42514	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Wm Supercenter #1199	EOSCertificates/Supplies	52.16
42515	XXXX-XXXX-XXXX-2434	LEARNING SERVICES	Yetis Grind - Eagle	TNL Meeting	14.77
42494	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	City-Market #0434	CAKE FOR GALLERY NIGHT	18.49

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42512	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Irish Bred Pub Montgomer	LUNCHES FOR 7 PEOPLE IN ALABAMA	73.56
42512	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Capitol Oyster Bar	7 DINNERS IN ALABAMA	85.36
42511	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Sitar Indian Cusine	7 DINNERS FOR ALABAMA TRIP	84.26
42513	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Wm Supercenter #5348	DRINKS AND SNACKS IN ALABAMA	26.32
42513	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Mamas Sack Lunches	7 SACK LUNCHES IN ALABAMA	44.47
42513	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Dreamland Bar B Que	DINNERS FOR 7 PEOPLE	79.04
42513	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Dexter Avenue King Memori	7 DINNERS AT 10.91 EACH	84.01
42514	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Bb *civil Rights Insti	ADMISSION INTO CIVIL RIGHTS MUSUEM	36
42514	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Urban_standard	7 LUNCHES IN ALABAMA	73.7
42514	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Cajun Steamers-Tru	7 DINNERS IN ALABAMA	104.56
42514	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Loves Country 00003681	FUEL IN ALABAMA	45.13
42517	XXXX-XXXX-XXXX-0359	RED CANYON HIGH SCHOOL	Westerneaglewecmrd	149 VISITS @ 4 EACH TO GYPSUM REC	596
42502	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	PROJECT MATERIAL FOR CREW DAY	68.55
42514	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Shell Oil 57546165408	GAS IN ALABAMA	12.97
42515	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Avis Rent-A-Car	TRANSPORTATION IN ALABAMA FOR 4 DAYS	399.69
42493	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	City-Market #0434	DRINKS FOR GALLERY NIGHT	26.27
42493	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Sq *stout House Coffee &	LUNCH MTG FOR STAFF	79.62
42494	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Red Canyon Cafe	DRINKS FOR GALLERY NIGHT	12.5
42494	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Nozawa Sushi And Kitchen	TEACHER APPRECIATION	18.95
42494	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Nozawa Sushi And Kitchen	TEACHER APPRECIATION LUNCHES	110.45
42496	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK FOR CLASS	13.49
42496	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK FOR CLASS	26.98
42497	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK FOR STUDENT IN CLASS	13.49
42497	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK FOR STUDENT IN CLASS	13.49
42497	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOK FOR STUDENT IN CLASS	13.49
42497	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Treering Yearbooks	YEARBOOKS FOR STUDENTS IN CLASS	24.34
42500	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Treering Yearbooks	CREDIT FOR 2 YEAR BOOKS PURCHASED	-24.34
42502	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	BALANCE OF STAGE AND SKIRT FOR GRADUATION	430.25
42508	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Alpine Party Rentals Llc	BALANCE ON SKIRT AND STAIRS FOR GRADUATION	19
42508	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Batsons Corner Store	WRAP PAPER FOR SENIOR GIFTS	25.96
42510	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Cedars Flower Shop	FLOWERS FOR GRADUATION STAGE	575
42515	XXXX-XXXX-XXXX-1387	RED CANYON HIGH SCHOOL	Denver Zoo	2 ADULTS AND 10 KIDS ADMISISON TO ZOO	60
42494	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Batsons Corner Store	5 CANVAS AT 6.50 EACH	32.45
42512	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	B-Linkexpress Llc	TRANSPORTATION TO AND FROM AIRPORT	250
42513	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	PICTURE FRAMES	19.74
42514	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	SOCCER BALL	4.88
42514	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	PICTURE FRAMES FOR SENIORS	39.74
42514	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1199	CREDIT VOUCHER FOR PICTURE FRAMES	-19.74
42494	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Wal-Mart #1199	COFFEE CLEANING KIT	28.4
42495	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COFFEE AND CHAT WITH THE PRINCIPAL	8.38
42501	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Ridleys 1137	COFFEE	18.52
42516	XXXX-XXXX-XXXX-0990	RED HILL ELEMENTARY	Usps 07410405630336457	RUFF RETURNED BOOK	6.95
42514	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Ridleys 1137	HOLLANDSWORTH RETIREMENT	31.05
42502	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Creek Side Club House And	ILT MEETING	40
42507	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Glenwood Tramway Llc	FOURTH GRADE FIELD TRIP	544
42515	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Amazon.Com	BOOK	15.94
42516	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Tu Casa	STAFF END OF YEAR	170
42522	XXXX-XXXX-XXXX-1239	RED HILL ELEMENTARY	Google *devices	CHROMECAST	36.02
42493	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Garden Of The Gods	Garden of the Gods	901.26
42500	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Garden Of The Gods	Credit for Garden of the Gods	-847.2
42517	XXXX-XXXX-XXXX-0713	RED SANDSTONE ELEMENTARY	Usps 07922505430310601	stamps	94
42495	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Ssi	classroom supplies	41.74
42495	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Safeway Store 00006312	thank you card	3.99
42496	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	City-Market #0442	thank you cards	4.97
42496	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper	127.14
42497	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Amazon Mktplace Pmts	amazon fire case	13.9
42497	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Amazon.Com Amzn.Com/bill	scrapbook supplies for DBF and DL	35.32
42502	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Amazon.Com	scrapbook supplies for DL and DBF	8.99

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42507	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	batteries for bullhorn	32.25
42508	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	batteries for bullhorn	49.12
42510	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	refund of incorrect batteries that were sent plus refund check (see attached)	-32.25
42510	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Baudville Inc.	5th grade continuation supplies	61.89
42514	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Pazzos Pizza	pizza party for kindergarten	135.6
42514	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Office Depot #1080	paper and 5th grade continuation supplies	78.95
42516	XXXX-XXXX-XXXX-0891	RED SANDSTONE ELEMENTARY	Moes Original Bbq Vail	5th grade bbq (\$777 paid by 5th grade; \$163 taken form 4th grade FT as that class raised more than w *	940
42501	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	custodial supplies	24.34
42493	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	City-Market #0434	candy and gum for staff	27.09
42512	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Surveymonkey.Com	parent survey 2015-16	26
42513	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Wm Supercenter #1199	teacher gifts	32.94
42494	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Expedia	Credit Expedia	-6.39
42501	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Starbucks #06615 Edwards	meeting	29.9
42501	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Village Market	supplies	52.18
42501	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Colorado Association Of S	CASE conf.	395
42501	XXXX-XXXX-XXXX-2418	SECONDARY EDUCATION	Colorado Association Of S	Dues	680
42493	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Sq *stout House Coffee &	meeting	11.48
42495	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Ekahi Grill And Cateri	meeting	38.11
42502	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Heidi's Brooklyn Deli	meeting	27
42509	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Heidi's Brooklyn Deli	meeting	11.35
42515	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Yetis Grind - Eagle	meeting	18.63
42516	XXXX-XXXX-XXXX-3622	SECONDARY EDUCATION	Solaris Vail Parking	parking	30
42496	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Alpine Party Rentals Llc	Tent and Chairs for GT event	191.56
42491	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Scullys Art Supply	Art Supplies for Transition Classes	98.78
42492	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Mrsriley.Com	Materials for Transition Class	5
42496	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Transition Class	371.41
42497	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Transition Class	62.35
42498	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wm Supercenter #1199	Items for Transition Class	14.14
42499	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Sylvan Lake Park Rmsv	Transition Class Camping Trip	42
42503	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Materials for Transition Class	18.52
42503	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Local Joes Pizza And Subs	Lunch for camping trip	32.5
42503	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Credit on Materials for Transition Class	-33.32
42506	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	64.74
42506	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Copy Copy - Avon	Materials to make cards	146.86
42507	XXXX-XXXX-XXXX-2616	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for Transition Class	11.84
42505	XXXX-XXXX-XXXX-2970	SPECIAL EDUCATION	American Air	Airfare to Minnesota for Math Recovery	411.2
42494	XXXX-XXXX-XXXX-2988	SPECIAL EDUCATION	Imse	OG Training	975
42496	XXXX-XXXX-XXXX-2988	SPECIAL EDUCATION	Paypal	Online Training for Writing	100
42492	XXXX-XXXX-XXXX-5630	SPECIAL EDUCATION	Fiestas Cafe & Cantina	Food for Support Celebration	2500
42494	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Tax Credit for iPads	-13.75
42494	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Amazon.Com	Otter Boxes for iPads	486.09
42508	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Sandys Office Supply, Inc	Binders for Writing Curriculum	142.65
42509	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Think Social Publishing	Materials for School Psychologists	229.52
42510	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Alertprogram.Com	Materials for School Psychologists	95
42514	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	The Brain Wise Program	Assessment Materials for Psychs	390.95
42519	XXXX-XXXX-XXXX-5739	SPECIAL EDUCATION	Family Dollar #8539	Tub for Touch Math Kit	14
42495	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Batsons Corner Store	Raffle tickets for Support Celebration	9.95
42509	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Paypal	Materials for School Psychologists	60
42510	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	New Harbinger Publication	Assessment Materials for School Psychs	92.65
42513	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon.Com	Materials for School Psychs	30.86
42513	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon.Com	Tax credit on purchase	-0.87
42514	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Office supply for department	14.08
42515	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Wps	Test materials for OTs	110
42515	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Therapro	Materials for OTs	193.75
42516	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Office Supplies	37.38
42516	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Office supplies	60.16
42516	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Maxiaids 8005226294	Materials for Vision Techer	102.8
42516	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon.Com	Storage bins for PT items	110.87

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42517	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon.Com	Tax Credit for PT items	-0.7
42517	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon.Com	Tax credit for PT supplies	-0.7
42517	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon.Com	Tax credit for PT supplies	-0.7
42517	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon.Com	Tax credit for PT supplies	-1.04
42517	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	First Class school chair	336.24
42518	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Mini trampoline	73.56
42519	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	Heavy Duty Stapler	19.95
42521	XXXX-XXXX-XXXX-5911	SPECIAL EDUCATION	Amazon Mktplace Pmts	3 Ring Binders for IC	57.01
42510	XXXX-XXXX-XXXX-5929	SPECIAL EDUCATION	City-Market #0434	Lunch for all-day staff meeting	26.06
42516	XXXX-XXXX-XXXX-5945	SPECIAL EDUCATION	Red Canyon Cafe	Lunch for GCMS staff	95.5
42492	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Audible Us	Online book	13.65
42499	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Audible Us	Online book	21.6
42500	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Writer Square	Parking Denver	20
42501	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Springhill Suites	Hotel Denver State meeting	260.35
42503	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	8th & Downing Conoco	Fuel - Suburban	20.07
42510	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Shell Oil 57444246201	Purchase Shell Oil 57444246201	19.99
42510	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	New York Times Digital	New York Times Digital subscription	20
42511	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Audible Us	Online book	15.38
42517	XXXX-XXXX-XXXX-0509	SUPERINTENDENT	Har	Purchase Har	113.8
42507	XXXX-XXXX-XXXX-0610	SUPERINTENDENT	Amazon.Com	book purchase	32.6
42495	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Board Dinner Pazzos Pizza - Eagle	159.45
42495	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Teacher Appreciation Week Donuts for ea school	383.36
42499	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	OJ for Ad Team meeting	1.99
42508	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board dinner supplies	20.46
42509	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Pazzos Pizza - Eagle	Board DinnerPazzos Pizza - Eagle	162.5
42514	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Usps 07261005330334478	Postage to mail two retiree gifts	26.9
42516	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Board meeting drinks	7.48
42521	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Red Canyon Cafe	Board of Ed Dinner	231.5
42492	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Skillpath National	Tax refund Skillpath National	-4.45
42492	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Skillpath National	Tax refund Skillpath National	-4.45
42496	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Wewatta And Wynkoop Garag	Parking Wewatta And Wynkoop Garag	18
42501	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Alice Training Institute	Alice Training Institute training registration	595
42507	XXXX-XXXX-XXXX-1163	SUPERINTENDENT	Dropbox*3118q3dfybx1	Purchase Dropbox monthly subscription	9.99
42496	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Lynda.Com, Inc.	monthly membership	34.99
42510	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Wm Supercenter #1199	Headphones for translation system	49.52
42514	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Amazon.Com	external hard drive	60.98
42517	XXXX-XXXX-XXXX-2293	SUPERINTENDENT	Dropbox*nhdw8fhv1frm	monthly subscription	9.99
42492	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42496	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42496	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Cloudwaysltd	website	30
42500	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42500	XXXX-XXXX-XXXX-0141	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42499	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42503	XXXX-XXXX-XXXX-0156	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42492	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42493	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	supplies	25.47
42495	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42496	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42498	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	45.06
42499	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Cdw Government	cables	6.76
42502	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	repair kits	17.95
42502	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	USB outputs	101.99
42503	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	screen	44.79
42507	XXXX-XXXX-XXXX-0224	TECHNOLOGY DEPARTMENT	Amazon Mktplace Pmts	chargers	83.94
42516	XXXX-XXXX-XXXX-0232	TECHNOLOGY DEPARTMENT	High-Tech Battery	network battery	598.9
42502	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	43.97
42508	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Family Dollar #8539	retirement party	5
42509	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	retirement party	75.44

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42515	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	23.93
42492	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42496	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42496	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	534
42517	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	Iste Conference	Credit Iste Conference	-534
42493	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Iste Conference	Iste Conference	714
42509	XXXX-XXXX-XXXX-2426	TECHNOLOGY DEPARTMENT	Dusty Boot II	retirement party	726.93
42515	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Alpine Lumber-Eagle	3 INCH HOLE SAW	22.42
42516	XXXX-XXXX-XXXX-0167	TRANSPORTATION	City-Market #0434	BBQ PROPANE FOR END OF YEAR PARTY	17.99
42501	XXXX-XXXX-XXXX-0266	TRANSPORTATION	Alpine Lumber-Eagle	PILOT DRILL HEX	15.96
42517	XXXX-XXXX-XXXX-0266	TRANSPORTATION	City-Market #0434	BATTERIES	17.87
42515	XXXX-XXXX-XXXX-0991	TRANSPORTATION	The Home Depot #1525	BATTERIES HEAVY DUTY STAPLER AND STAPLES HAND HELD VACUUM	180.89
42508	XXXX-XXXX-XXXX-1022	TRANSPORTATION	Northside Coffee & Kitche	EMPLOYEE MEETING DONUTS	16.2
42495	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	CREDIT FOR TAX CHARGED FOR BROOMS AND DUST PANS	-2.12
42495	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	BROOMS AND DUST PANS FOR BUSES	27.29
42495	XXXX-XXXX-XXXX-1262	TRANSPORTATION	The Paint Bucket - Eagle	NITRILE GLOVES FOR EAST BUS BARN	89.26
42507	XXXX-XXXX-XXXX-1262	TRANSPORTATION	Co Govt Services	FUEL STORAGE TANK REGISTRATION FEE	36.55
42508	XXXX-XXXX-XXXX-1262	TRANSPORTATION	City-Market #0434	SUPER GLUE	14.96
42509	XXXX-XXXX-XXXX-1320	TRANSPORTATION	Heidi's Brooklyn Deli	Heidi's Brooklyn Deli SANDWICHES FOR END OF THE YR IN SERVICE	449.5
42492	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Brown Industries Inc	Credit	-2
42492	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Brown Industries Inc	Credit	-2
42493	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Amazon Services-Kindle	EMPLOYEE ERROR WRONG CARD	14.4
42493	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Oriental Trading Co	END OF THE YEAR PRIZES FOR WBB AND EBB BUS RIDERS	412.31
42508	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Lands End Bus Outfitters	YR 16 EMPLOYEE OF THE MONTH JACKET	74.95
42508	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Professional Networking	ONE YEAR MEMBER FEMALE PROFESSIONAL	289
42509	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Man Crates	GIFT FOR HELPING DISTRICT VEHICLES ON BREAKDOWNS	49.99
42515	XXXX-XXXX-XXXX-2285	TRANSPORTATION	City-Market #0434	DONUTS MUFFINS DRIVER IN SERVICE	22.7
42516	XXXX-XXXX-XXXX-2285	TRANSPORTATION	Wal-Mart #1199	42 PLASTIC TUMBLER FOR TRANS EMPLOYEES BLUE AND STRIPE 4TABS FLAGS 1 CALENDER 1 FOLIO FOLDER	234.07
42493	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	73.68
42493	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Practice Perfect books for staff	134.28
42493	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Practice Perfect books for staff	537.12
42495	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand	Eng Video	2.99
42498	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Hyatt Hotels Beaver Creek	Purchase Hyatt Hotels Beaver Creek	22.5
42501	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Book return	-7.59
42501	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444246201	gas	35.48
42502	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444246201	gas	27.18
42502	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Holiday Inn Steamboat Sp	Modul UN trip	79.99
42502	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Holiday Inn Steamboat Sp	Modul UN trip	79.99
42502	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Holiday Inn Steamboat Sp	Modul UN trip	79.99
42505	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	18.42
42505	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	18.42
42506	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	18.42
42506	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Tnc	Magazine	39
42508	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Impact Graphic And Signs	Plaque	8
42509	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Field day balls	58.6
42509	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Video On Demand	Purchase Amazon Video On Demand	2.99
42509	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	9.21
42509	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	9.21
42509	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Quill Corporation	Pens	54.3
42510	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon.Com	Purchase Amazon.Com	36.84
42510	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Collegeboard	Annual renewal	325
42511	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Quill Corporation	tax	-1.53
42511	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Quill Corporation	Transparency film	37.13
42516	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	envelope openers	5.85
42517	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Personal purchase accident, sent check to ECS	154.35
42521	XXXX-XXXX-XXXX-0099	VAIL SKI & SNOWBOARD ACAD	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	8.69
42492	XXXX-XXXX-XXXX-0214	VAIL SKI & SNOWBOARD ACAD	Flex Pac 2	Purchase Flex Pac 2	67.32
42498	XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	lab supplies	103.62

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42498 XXXX-XXXX-XXXX-0248	VAIL SKI & SNOWBOARD ACAD	The Home Depot #1525	Fixtures	24.94
42502 XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Surveymonkey.Com	Monthly surveys	52
42502 XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Tokyo Joes Denver West	Food for physics class	75.5
42502 XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Wholefids Cfx 10350	Food for physics class	145.62
42502 XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Elitch Gardens - Front	Field trip parking	20
42502 XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Shell Oil 57444276000	gas	32.28
42503 XXXX-XXXX-XXXX-0727	VAIL SKI & SNOWBOARD ACAD	Elitch Gardens	physics class trip	312.89
			Debit Total	103892.82
			Credit Total	-5127.56
			Total	98765.26