

Eagle County School District  
Master Transaction Consolidation

Transaction Search - Company

UMB Bank, Statement Period 02/04/2020 to 03/02/2020

Mapped Cards

Tran Date	Account	Company Unit	Supplier	Narrative Details	Amount USD
2/4/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Wm Supercenter #1199	break room supplies	11.55
2/6/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	school store fundraiser items	30.27
2/8/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	ac charger for chrome book	43.32
2/13/2020	XXXX-XXXX-XXXX-0581	AVON ELEMENTARY	Amzn Mktp Us	school store fundraiser items	29.53
2/5/2020	XXXX-XXXX-XXXX-1159	AVON ELEMENTARY	Education.Com	refund on education .com subscription non renewal	-119.88
2/22/2020	XXXX-XXXX-XXXX-1402	AVON ELEMENTARY	Planbook.Com	Purchase Planbook.Com	15
2/11/2020	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Ab* Abebooks Gbo7gl	battle of the book , books	44.95
2/11/2020	XXXX-XXXX-XXXX-3515	AVON ELEMENTARY	Amzn Mktp Us	ink cartridge	27.54
2/10/2020	XXXX-XXXX-XXXX-4190	AVON ELEMENTARY	Wal-Mart #1199	sanitizer	5.97
2/25/2020	XXXX-XXXX-XXXX-7730	AVON ELEMENTARY	Amzn Mktp Us	grant for ear phones EFEC	166.72
2/25/2020	XXXX-XXXX-XXXX-1352	AVON ELEMENTARY	Wm Supercenter #1199	classroom snacks	30.95
2/19/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	school store fundraiser	16.5
2/20/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Walgreens #15101	school store fundraiser	24.22
2/24/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	City-Market #0426	school store fundraiser	37.2
2/27/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	school store fundraiser items	11.99
2/27/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	school store fundraiser items	71.94
2/28/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Amzn Mktp Us	school store fundraiser items	35.34
2/29/2020	XXXX-XXXX-XXXX-3655	AVON ELEMENTARY	Accutrain Corporation	Innovative schools summit conference Ms. Harrison and Mr. T	860
2/24/2020	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	Walgreens #15101	office supplies tape	14.97
2/27/2020	XXXX-XXXX-XXXX-2947	AVON ELEMENTARY	City-Market #0426	health start program items	38.19
2/9/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	7.88
2/23/2020	XXXX-XXXX-XXXX-5585	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	8.14
2/14/2020	XXXX-XXXX-XXXX-6708	BATTLE MOUNTAIN HIGH SCHL	Eldora Skier Services	ski	875
2/5/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	program	22.5
2/26/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	8.99
2/26/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	8.99
2/26/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	8.99
2/26/2020	XXXX-XXXX-XXXX-1361	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	book	9.99
2/4/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*q583k8ze3	supplies	23.92
2/6/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Airbnb Hm9r898hec	Farrell	508.05
2/27/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*zd1ss53m3 Amzn	supply	5.82
2/27/2020	XXXX-XXXX-XXXX-2476	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*6u9r644v3 Amzn	supplies	18.98
2/6/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	program	25.05
2/24/2020	XXXX-XXXX-XXXX-6773	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	program	5.23
2/3/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	529.44
2/10/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	462.08
2/24/2020	XXXX-XXXX-XXXX-6930	BATTLE MOUNTAIN HIGH SCHL	Walmart Grocery	groceries	390.25
2/24/2020	XXXX-XXXX-XXXX-8183	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	43.38
2/4/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Ultimate Guitar Usa Llc	music	24.99
2/10/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Gci*musicians Friend	music	29.94
2/13/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	13.98
2/25/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Southside Benderz	performance	363.85
2/28/2020	XXXX-XXXX-XXXX-7904	BATTLE MOUNTAIN HIGH SCHL	Gci*musicians Friend	music	77.74

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2/25/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	ski races	300.7
2/26/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Northside Coffee & Kitche	ski races	59.99
2/27/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Columbine Cafe & Bakery	ski races	1,341.25
2/28/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	ski races	39.23
2/28/2020	XXXX-XXXX-XXXX-2302	BATTLE MOUNTAIN HIGH SCHL	In *garden Creations, Inc	ski races	365
2/5/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	valentines	171.32
2/7/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	103.96
2/7/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Teachers Discovery	Rivera	220.12
2/8/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	57.46
2/9/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	114.98
2/13/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supply	139.99
2/13/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies valentine	58.09
2/13/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	bulbs	108.8
2/17/2020	XXXX-XXXX-XXXX-9472	BATTLE MOUNTAIN HIGH SCHL	Spot	spotting app	14.95
2/7/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Main Dish Media, Llc	classroom	49.95
2/12/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wm Supercenter #1199	valentines	101.07
2/13/2020	XXXX-XXXX-XXXX-0595	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	valentines	99.88
2/21/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Smiling Moose Deli - Edwa	ski	17.75
2/25/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Costco Whse #0637	ski	286.89
2/27/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Beaver Creek Parking	ski	35
2/28/2020	XXXX-XXXX-XXXX-6716	BATTLE MOUNTAIN HIGH SCHL	Beaver Creek Parking	ski	35
2/24/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Dbc	supply	72.52
2/29/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Osi*unitedstatesflag	flags	16.85
2/29/2020	XXXX-XXXX-XXXX-9746	BATTLE MOUNTAIN HIGH SCHL	Balfour	yearbook	51
2/14/2020	XXXX-XXXX-XXXX-1733	BATTLE MOUNTAIN HIGH SCHL	Village Market	supplies	12.32
2/10/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	program	4.99
2/11/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	program	3.5
2/11/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	40.31
2/11/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	supplies	79.6
2/11/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	The Home Depot #1525	supplies	26.66
2/14/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Prime Video*tj6p14cj3	video	3.99
2/19/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Flinn Scientific Inc	supplies	50.4
2/22/2020	XXXX-XXXX-XXXX-7912	BATTLE MOUNTAIN HIGH SCHL	Teacherspayteachers.Com	supplies	10
2/9/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	community engagement	136.96
2/11/2020	XXXX-XXXX-XXXX-2566	BATTLE MOUNTAIN HIGH SCHL	Pepitos	community engagement	321.32
2/10/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	42.1
2/12/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amzn Mktp Us	supplies	83.33
2/25/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*ga6g64ai3	supplies	46.14
2/26/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*t334y5fe3	supplies	9.98
2/27/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*9w9go8oz3	supplies	5
2/29/2020	XXXX-XXXX-XXXX-5593	BATTLE MOUNTAIN HIGH SCHL	Amazon.Com*9k1vt3ea3	supplies	3.76
2/4/2020	XXXX-XXXX-XXXX-0589	BATTLE MOUNTAIN HIGH SCHL	Ondemandworkout.Com	program	9.99
2/4/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	10.75
2/6/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Musical Source	music	20.25
2/8/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Wal-Mart #1199	rehearsal	68.15
2/11/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	9.5
2/12/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	25.74
2/13/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Embassy Suites	all state choir	1,110.00
2/24/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Embassy Suites	all state choir	30
2/25/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	14.74
2/25/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	The Home Depot 1525	Play	248.85
2/26/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	J.W. Pepper	music	14.24

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2/29/2020	XXXX-XXXX-XXXX-6005	BATTLE MOUNTAIN HIGH SCHL	Musicnotes.Com	music	11.83
2/8/2020	XXXX-XXXX-XXXX-0381	BATTLE MOUNTAIN HIGH SCHL	Petco 1446 63514467	supplies	57.95
2/3/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Residence Inn Loveland	speech	4
2/7/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	New York Times Digital	subscription	3
2/29/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn	speech	79.49
2/29/2020	XXXX-XXXX-XXXX-9258	BATTLE MOUNTAIN HIGH SCHL	Comfort Inn	speech	84.49
2/4/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	40.7
2/5/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	94.25
2/11/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	59.47
2/25/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	255.96
2/26/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	47.33
2/27/2020	XXXX-XXXX-XXXX-0688	BATTLE MOUNTAIN HIGH SCHL	Village Market	groceries	47.14
2/13/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplie	26.19
2/23/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Grammarflip 100	suplies	9.89
2/26/2020	XXXX-XXXX-XXXX-1171	BERRY CREEK MIDDLE SCHOOL	Ihop #1820	supplies	188.64
2/23/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Residence Inn Grand Ju	Purchase Residence Inn Grand Ju	55
2/23/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Residence Inn Grand Ju	Purchase Residence Inn Grand Ju	61
2/26/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.25
2/26/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Residence Inn Grand Ju	Purchase Residence Inn Grand Ju	15.98
2/28/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wingstop 187	Purchase Wingstop 187	11.45
2/29/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Aviands @ Csu Einsteins	Purchase Aviands @ Csu Einsteins	8.78
2/29/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Chick-Fil-A #03120	Purchase Chick-Fil-A #03120	9.43
2/29/2020	XXXX-XXXX-XXXX-5064	BERRY CREEK MIDDLE SCHOOL	Wingate	Purchase Wingate	463.25
2/5/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	45.35
2/11/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Garmin Services Inc.	supplies	12.51
2/27/2020	XXXX-XXXX-XXXX-0776	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.14
2/6/2020	XXXX-XXXX-XXXX-0611	BERRY CREEK MIDDLE SCHOOL	Gopher Sport	phys ed supplies	771.03
2/10/2020	XXXX-XXXX-XXXX-6278	BERRY CREEK MIDDLE SCHOOL	Robert Bosch Tool Corp	science supplies	161.41
2/5/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	21.2
2/12/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	28.49
2/24/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Prime Video*le39y6gc3	supplies	2.08
2/24/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	79.98
2/25/2020	XXXX-XXXX-XXXX-7557	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*gx3l101c3 Amzn	supplies	18.91
2/10/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Positive Promotions	prizes for students	296.14
2/12/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	463.44
2/13/2020	XXXX-XXXX-XXXX-9712	BERRY CREEK MIDDLE SCHOOL	Usps Po 0727180558	postage	220
2/3/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Northside Coffee & Kitche	supplies	72.4
2/26/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Baymont Inn Garden Of The	avid	69
2/27/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Red Robin No 207	avid	196.77
2/27/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uccs Dining Services	avid	330
2/27/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Uccs Dining Services	avid	330
2/27/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Baymont Inn Garden Of The	Avid	828
2/28/2020	XXXX-XXXX-XXXX-1249	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*9v66y4113 Amzn	supplies	29.94
2/13/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	stuco	77.52
2/25/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	STUCO	159.37
2/26/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	6277 Dominos Pizza	STUCO	55.93
2/27/2020	XXXX-XXXX-XXXX-9753	BERRY CREEK MIDDLE SCHOOL	Brainpop	supplies	150
2/5/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*jc4b345z3 Amzn	supplies	52.96
2/25/2020	XXXX-XXXX-XXXX-7565	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	41.64
2/25/2020	XXXX-XXXX-XXXX-7540	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	22.74
2/10/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Myron Corp	Purchase Myron Corp	97.78

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2/14/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	85
2/23/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.85
2/27/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	33.35
2/27/2020	XXXX-XXXX-XXXX-2286	BERRY CREEK MIDDLE SCHOOL	Earthdayshirts	Purchase Earthdayshirts	375.76
2/13/2020	XXXX-XXXX-XXXX-5023	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	34.27
2/26/2020	XXXX-XXXX-XXXX-0339	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	114.23
2/12/2020	XXXX-XXXX-XXXX-3960	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	supplies	11.94
2/24/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	79.98
2/25/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Wal-Mart #1199	supplies	139.52
2/28/2020	XXXX-XXXX-XXXX-6294	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3
2/4/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	band	41.99
2/12/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*0f9k53yc3 Amzn	band	21.8
2/12/2020	XXXX-XXXX-XXXX-0878	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*zt3cg2ji3 Amzn	band	27.77
2/21/2020	XXXX-XXXX-XXXX-3275	BERRY CREEK MIDDLE SCHOOL	Wm Supercenter #1199	class supplies	49.65
2/5/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	5.69
2/10/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.99
2/28/2020	XXXX-XXXX-XXXX-3952	BERRY CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	supplies	3.5
2/12/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	5.21
2/12/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*9w0pa00m3	Purchase Amazon.Com*9w0pa00m3	19.94
2/26/2020	XXXX-XXXX-XXXX-2251	BERRY CREEK MIDDLE SCHOOL	Amazon.Com*853ox5rh3 Amzn	Purchase Amazon.Com*853ox5rh3 Amzn	47.96
2/3/2020	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Amzn Mktp Us	supplies	131.07
2/5/2020	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Snow Mtn Ranch Ymca	Purchase Snow Mtn Ranch Ymca	1,020.00
2/6/2020	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	The Bookworm Of Edwards	supplies	77.8
2/6/2020	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Sq *boardroom Market And	luncheon	98.32
2/29/2020	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Uber Trip	conf.	7.2
2/29/2020	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Uber Trip	conf	32.49
2/29/2020	XXXX-XXXX-XXXX-9241	BERRY CREEK MIDDLE SCHOOL	Uber Trip	conf	35.41
2/4/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	44.46
2/5/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	8.9
2/5/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*1i52g2gj3 Amzn	Purchase Amazon.Com*1i52g2gj3 Amzn	72.16
2/5/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*py6ln8mg3 Amzn	Purchase Amazon.Com*py6ln8mg3 Amzn	93.87
2/5/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	487.86
2/26/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amazon.Com*ic6yg0zf3 Amzn	Purchase Amazon.Com*ic6yg0zf3 Amzn	334.38
2/28/2020	XXXX-XXXX-XXXX-6815	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	5.99
2/4/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Lazy Dog Restaurant 25	Purchase Lazy Dog Restaurant 25	12.81
2/4/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	15.36
2/24/2020	XXXX-XXXX-XXXX-3093	BRUSH CREEK ELEMENTARY	Natlbrdforcertifiedcoun	Purchase Natlbrdforcertifiedcoun	110
2/5/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 1690.00) Google	4.47
2/5/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 1690.00) Google	4.47
2/9/2020	XXXX-XXXX-XXXX-0179	BRUSH CREEK ELEMENTARY	Google	Purchase (KZT 2290.00) Google	6.05
2/6/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-4.47
2/6/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-4.47
2/10/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-6.05
1/6/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-3.89
1/6/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-4.41
1/6/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-4.41
1/13/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-6.06
1/20/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-6.08
1/27/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-6.05
2/3/2020	XXXX-XXXX-XXXX-2617	BRUSH CREEK ELEMENTARY	Other Credits - Sale Reversal	Other Credits Sale Reversal	-6.03
2/8/2020	XXXX-XXXX-XXXX-4265	BRUSH CREEK ELEMENTARY	Dobson Dry Wall	Purchase Dobson Dry Wall	950

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2/4/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*2p95f3nb3 Amzn	Purchase Amazon.Com*2p95f3nb3 Amzn	695.09
2/11/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	85.49
2/13/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *yetis Grind	Purchase Sq *yetis Grind	17.32
2/14/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	7.3
2/20/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amazon.Com*wz0t43t03 Amzn	Purchase Amazon.Com*wz0t43t03 Amzn	119.34
2/21/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	25.44
2/22/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Daycarefurnishedire	Purchase Daycarefurnishedire	274.85
2/28/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	40.9
2/28/2020	XXXX-XXXX-XXXX-3101	BRUSH CREEK ELEMENTARY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	47.5
2/7/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	68.9
2/11/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2.99
2/24/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	6.53
2/24/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	50.5
2/27/2020	XXXX-XXXX-XXXX-7383	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	14.17
2/6/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amazon.Com*qt5b175t3 Amzn	Purchase Amazon.Com*qt5b175t3 Amzn	3.44
2/6/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.71
2/11/2020	XXXX-XXXX-XXXX-1246	BRUSH CREEK ELEMENTARY	Eb 2020 Roaring Fork	Purchase Eb 2020 Roaring Fork	25
2/28/2020	XXXX-XXXX-XXXX-9803	BRUSH CREEK ELEMENTARY	City-Market #0434	Purchase City-Market #0434	93.68
2/3/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Vail Honeywagon Rubbish &	Purchase Vail Honeywagon Rubbish &	24.42
2/4/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Western Slope Beverage	Purchase Western Slope Beverage	141.75
2/4/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	203.68
2/5/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Uber Trip	Purchase Uber Trip	17.42
2/5/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Target 00019281	Purchase Target 00019281	8.34
2/5/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Bjs Restaurants 449	Purchase Bjs Restaurants 449	26.9
2/5/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Westin Westminster	Purchase Westin Westminster	9.75
2/6/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	11.99
2/6/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*a64vn70w3 Amzn	Purchase Amazon.Com*a64vn70w3 Amzn	12.85
2/6/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	150.99
2/6/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Westin Westminster	Purchase Westin Westminster	4.88
2/7/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	118.07
2/7/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	492.76
2/11/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*2i92d6603	Purchase Amazon.Com*2i92d6603	62.97
2/11/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*ih7b02mq3	Purchase Amazon.Com*ih7b02mq3	96.4
2/11/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	16.27
2/15/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Westin (Westin Hotels)	Credit Voucher Westin (Westin Hotels)	-50.38
2/19/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	489.44
2/25/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	49.98
2/29/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Schoolcafe	Purchase Schoolcafe	102.25
3/1/2020	XXXX-XXXX-XXXX-4893	BRUSH CREEK ELEMENTARY	Amazon.Com*550fg86k3 Amzn	Purchase Amazon.Com*550fg86k3 Amzn	695.09
2/3/2020	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	49.5
2/3/2020	XXXX-XXXX-XXXX-3127	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	122.32
2/27/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	36.59
2/29/2020	XXXX-XXXX-XXXX-9506	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.99
2/28/2020	XXXX-XXXX-XXXX-3119	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.6
2/6/2020	XXXX-XXXX-XXXX-2443	BRUSH CREEK ELEMENTARY	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	53.35
2/21/2020	XXXX-XXXX-XXXX-1234	BRUSH CREEK ELEMENTARY	Amazon Prime	Purchase Amazon Prime	12.99
2/7/2020	XXXX-XXXX-XXXX-0756	BRUSH CREEK ELEMENTARY	Scholastic Education	Purchase Scholastic Education	23.25
2/3/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.64
2/3/2020	XXXX-XXXX-XXXX-0830	BRUSH CREEK ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	10.08
2/10/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	76.85
2/20/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter #1199	18.92
2/22/2020	XXXX-XXXX-XXXX-9431	BRUSH CREEK ELEMENTARY	Csu Bookstore	Purchase Csu Bookstore	7.95

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2/10/2020	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Dominos 8656	Purchase Dominos 8656	147.96
2/13/2020	XXXX-XXXX-XXXX-4901	BRUSH CREEK ELEMENTARY	Batsons Corner Store	Purchase Batsons Corner Store	36.51
2/23/2020	XXXX-XXXX-XXXX-2245	BRUSH CREEK ELEMENTARY	Gypsum Eagle Ace Hardwar	Purchase Gypsum Eagle Ace Hardwar	17.4
2/26/2020	XXXX-XXXX-XXXX-6823	BRUSH CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	54.94
2/6/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	EBB Wall - Sealant & fireblock foam & screws	89.16
2/7/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Pella Windows And Doors	Window crank and trim piece for district housing	140.1
2/11/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Replacement circular saw	196.92
2/17/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Koffler Sales Co.	Stair tread for HPS lift area	75.24
2/18/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot 1525	Underlayment prep for HPS carpet by lift	81.16
2/27/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	Edwards Building Center 4	Plywood for wall @ EEB	676.4
2/27/2020	XXXX-XXXX-XXXX-0580	BUILDINGS & GROUNDS	The Home Depot #1525	Drywall supplies for EBB wall	77.86
2/6/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	HPS CEILING TILES	36.63
2/11/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Heartsmart.Com	DW-Replacement pads & Batteries	1,078.20
2/19/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	The Home Depot #1525	RAZOR KNIVES & BLADES FOR CEILING TILE CHANGE VSSA	21.91
2/26/2020	XXXX-XXXX-XXXX-1189	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Truck 343 - Trailer hitch & Ball	44.98
2/18/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	A O Smith Corporation	149 Eagle St Water Heater Pilot Assembly - Sales tax cr.	-27.21
2/21/2020	XXXX-XXXX-XXXX-0556	BUILDINGS & GROUNDS	A O Smith Corporation	149 Eagle St Water Heater - Pilot Assembly/Warranty	24.99
2/5/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	1000bulbs.Com	LED exit signs for shop stock	289.84
2/7/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batterys sharks.Com	Fire system replacement batteries	53.47
2/13/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Emergency Lite Service C	Exit sign batteries EVHS	158.1
2/14/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	Batterys sharks.Com	Exit sign batteries EVHS AND BCES	135
2/14/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	One Source Lighting	LED lamp for lighting upgrade EVHS cafeteria	1,554.00
2/20/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	1000bulbs.Com	Combination exit and emergency sign lights fof VSSA	188.05
2/20/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	Electrical cable and part for outlet install GCMS	27.84
2/27/2020	XXXX-XXXX-XXXX-6062	BUILDINGS & GROUNDS	The Home Depot #1525	TOOLS - 20 pc Impact Set	5.97
2/4/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	10.28
2/5/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	26.94
2/10/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	87.46
2/20/2020	XXXX-XXXX-XXXX-4703	BUILDINGS & GROUNDS	Tma Systems	TMA Registration 2020	800
2/3/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Trinity Recycling	Metal to repair tractor plow blade	10.45
2/11/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Hose clamp	20.99
2/11/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Oil change stuff for skidsteer	145.71
2/18/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	New yard hydrant for greenhouse at BCES	159.09
2/20/2020	XXXX-XXXX-XXXX-6070	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Space heater for DO	44.99
2/20/2020	XXXX-XXXX-XXXX-1106	BUILDINGS & GROUNDS	Vail Lock Key And Safe	EVMS FIT FIRST KEY & DUPLICATE KEY	32
2/3/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RHES PIPE TAPE	12.99
2/4/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	EXTENSION CORDS	89.98
2/5/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RHES TOILET SPUD	5.73
2/11/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RHES BOY'S BATHROOM FAUCET & HOSES	76.39
2/14/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amazon.Com*mj8bn5z43	AES KITCHEN SPRAYER	62.99
2/19/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	The Home Depot #1525	SAFETEY GLOVES GLASSES & MASKS	34.41
2/25/2020	XXXX-XXXX-XXXX-2138	BUILDINGS & GROUNDS	Amzn Mktp Us	RHES PRE K DRAWER REPAIR PARTS	11.53
2/6/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Napa Auto Parts Gypsum	Tools - Air Chuck	7.36
2/6/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	BCMS kitchen sink shut-off valves	30.31
2/11/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Grand Junction Pipe 2749	RCHS-E -Urinal drain	1.75
2/11/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RCHS-E - Coupler	7.95
2/12/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	RCHS-E urinal drain parts	15.57
2/12/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Copy Plus Inc	Shop combustion analyzer shipping for repair	58.27
2/12/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	In *taft Engineering	buderous combustion motors - stock for district	917.64
2/12/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	RCHS-E urinal fittings	16.81
2/18/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RCHS-E urinal fittings	51.5

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2/18/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	Tools- Tile saw blade	24.97
2/19/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RGHS-E - Returned urinal fittings	-14.28
2/19/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RGHS-E urinal fittings returned	-42.48
2/19/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RGHS-E urinal fittings	45.57
2/20/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RGHS-E urinal fittings	8.43
2/20/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	EES room 100 toilet repair parts	34.99
2/20/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	RGHS-E urinal/ tile grout caulk	15.74
2/24/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Pioneer Materials West In	RSES - Combustion air sheet metal	16.38
2/25/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	The Home Depot #1525	RSES- Combustion air parts	44.69
2/27/2020	XXXX-XXXX-XXXX-0366	BUILDINGS & GROUNDS	Ferguson Enterprises 913	RSES - Combustion air fittings	58.04
2/6/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Sq *dockparts.Com	GCMS Snowplow parts	229.99
2/11/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Berthod Motors-John Deer	Window for snowplow tractor- Transportation	266.75
2/21/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Heavyequipmentkeys.Com	Keys for tractor	19.7
2/21/2020	XXXX-XXXX-XXXX-1288	BUILDINGS & GROUNDS	Wm Supercenter #1199	Planner/ schedulers & laminating paper	36.23
2/10/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	The Paint Bucket - Eagle	EVHS-stage front paint	45.67
2/27/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	DW Building Interior paint	281.2
2/27/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	DW Interior paint - Sales Tax Credit	-281.46
2/27/2020	XXXX-XXXX-XXXX-8357	BUILDINGS & GROUNDS	Sherwin Williams 707370	DW Interior paint - Incls. sales tax	281.46
2/4/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BMHS Kitchen-Aerators	15.6
2/5/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCM Bathroom Hand Dryer Caulking	3.98
2/7/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	Amzn Mktp Us	BMHS Kitchen Faucet Valves	72.07
2/14/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	EBB Shop Trash Cans	149.88
2/25/2020	XXXX-XXXX-XXXX-4984	BUILDINGS & GROUNDS	The Home Depot #1525	BCM Kitchen Cart Handle Repair	2.36
2/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Expedia 71006787007860	Purchase Expedia 71006787007860	6.21
2/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Expedia 71006787007860	Purchase Expedia 71006787007860	54
2/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Tma Systems	Purchase Tma Systems	800
2/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	American Air	Purchase American Air	128.2
2/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	American Air	Purchase American Air	128.2
2/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	United	Purchase United	252.2
2/19/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	United	Purchase United	252.2
2/21/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	The Home Depot 1525	Purchase The Home Depot 1525	338.94
2/25/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Airthings America Inc.	Purchase Airthings America Inc.	1,299.00
2/25/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amzn Mktp Us	Purchase Amzn Mktp Us	39.85
2/25/2020	XXXX-XXXX-XXXX-2484	BUILDINGS & GROUNDS	Amazon.Com*677zm38a3	Purchase Amazon.Com*677zm38a3	229.92
2/3/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Michigan Company	water supply valve betco scrubber BMHS	54.32
2/3/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	AA and AAA batteries shop stock	29.96
2/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	Batteries for shop stockFasteners	17.61
2/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Sweepscrub.Com	Vacuum cleaner repair part HPS	59.6
2/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Sweepscrub.Com	floor scrubber repair parts HPS	77.1
2/6/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Pioneer Materials West In	ceiling tiles VSSA	1,740.00
2/11/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot #1525	plumbing repair BCMS kitchen steam table supply line	11.67
2/14/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Amzn Mktp Us	AO Smith water heater blower assembly shop stock	771.66
2/19/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Partwarehouse.Com	back pack vacuum motors GCMS & EVES	292.11
2/20/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Gypsum Eagle Ace Hardwar	electrical connectors	10.47
2/20/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	The Home Depot 1525	extension cord for floor buffer repair	91.39
2/21/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Vail Valley Ace Hardware	faucet cartridge replacement AES	79.39
2/25/2020	XXXX-XXXX-XXXX-9282	BUILDINGS & GROUNDS	Wal-Mart #1199	refill tapes for label makers	19.44
2/6/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	G And S Tool Clinic	Snowblower repairs for Red Sandstone.	83.5
2/14/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	Wal-Mart #1199	Phone Case for Eric Hoza's district phone	39.97
2/27/2020	XXXX-XXXX-XXXX-0793	BUILDINGS & GROUNDS	The Home Depot #1525	Bungee cords for chains on HPS plow tractor & pliers.	10.98
2/4/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	All Points Foodservice P	GCMS Blodgett steamer circuit board	1,479.24
2/13/2020	XXXX-XXXX-XXXX-4760	BUILDINGS & GROUNDS	The Home Depot #1525	Truck # 344 - Working gloves	6.47

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2/17/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	City-Market #0434	Breakroom supplies - Sugar & Sweetener	20.17
2/18/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Costco Whse #0637	Breakroom Supplies-Half & Half	32.45
2/28/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amzn Mktp Us	Breakroom Supplies-Tea varieties	51.71
2/28/2020	XXXX-XXXX-XXXX-0598	BUILDINGS & GROUNDS	Amzn Mktp Us	EVHS Athletic Rm Ice Mach. Motor Gear Assembly	831.16

2/3/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Maggianos Dwntrn Denver	Dinner for one 2/3/20	36.99
2/4/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Grand Hyatt Denver F&b	Lunch for one 2/4/20	4.86
2/4/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Grand Hyatt Denver F&b	Breakfast for one 2/4/20	7.78
2/4/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Grand Hyatt Denver	Lodging for Head Start Conference	208
2/13/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	B2b Prime*6h53k3rf3	Business Prime Membership Fee	3,499.00
2/22/2020	XXXX-XXXX-XXXX-3721	BUSINESS SERVICES	Fedex	GCMS Best Grant Shipping	27.17
2/19/2020	XXXX-XXXX-XXXX-2070	BUSINESS SERVICES	Colorado Asbo	ASBO Membership C Gerard	1,300.00
2/4/2020	XXXX-XXXX-XXXX-6088	BUSINESS SERVICES	City-Market #0434	Snacks for Finance/3A Meeting 2/4/2020	17.98
2/10/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Sq *stout House Coffee &	Housing Focus Group Lunch 2/10/20	132.94
2/11/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amazon.Com*6r9sv4s43	File Folders	64.08
2/28/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	USB Docking Station for Sandy	88
2/28/2020	XXXX-XXXX-XXXX-1395	BUSINESS SERVICES	Amzn Mktp Us	HDMI to VGA Adapter and Cable for Sandy	19.67
2/4/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Colorado Asbo	Purchase Colorado Asbo	80
2/10/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Village Market	Purchase Village Market	27.94
2/10/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Fiestas Cafe & Cantina	Purchase Fiestas Cafe & Cantina	648.25
2/12/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Asbo	Purchase Asbo	230
2/26/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Heidi's Brooklyn Deli	Purchase Heidi's Brooklyn Deli	66.34
2/27/2020	XXXX-XXXX-XXXX-2427	BUSINESS SERVICES	Pho Bay Avon	Purchase Pho Bay Avon	110.52

2/18/2020	XXXX-XXXX-XXXX-7185	CURRICULUM & INSTRUCTION	Mw *psug Events Llc	Purchase Mw *psug Events Llc	499
2/18/2020	XXXX-XXXX-XXXX-7185	CURRICULUM & INSTRUCTION	Linq Adv Rsvn	Purchase Linq Adv Rsvn	100.91
2/27/2020	XXXX-XXXX-XXXX-7185	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	69
2/11/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Ascd	Purchase Ascd	89
2/19/2020	XXXX-XXXX-XXXX-6906	CURRICULUM & INSTRUCTION	Ascd	Purchase Ascd	535
2/4/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	65.78
2/4/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Amazon.Com*wb2hg58j3 Amzn	Purchase Amazon.Com*wb2hg58j3 Amzn	305.6
2/4/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Eagle County School	Purchase Eagle County School	75
2/5/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	19.68
2/5/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.25
2/6/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Wm Supercenter #1199	Purchase Wm Supercenter #1199	75.5
2/5/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Qdoba 2700	Purchase Qdoba 2700	520
2/10/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Colorado Mountain College	Purchase Colorado Mountain College	66
2/10/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Colorado Mountain College	Purchase Colorado Mountain College	66
2/10/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Markos Pizza	Purchase Markos Pizza	71.97
2/11/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Dominos 8656	Purchase Dominos 8656	68.24
2/12/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Qdoba 2700	Purchase Qdoba 2700	520
2/26/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Markos Pizza	Purchase Markos Pizza	51.98
2/27/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	41.5
2/26/2020	XXXX-XXXX-XXXX-3804	CURRICULUM & INSTRUCTION	Famous Daves #2104	Purchase Famous Daves #2104	222.78
2/6/2020	XXXX-XXXX-XXXX-2336	CURRICULUM & INSTRUCTION	Collegeboard Workshops	Purchase Collegeboard Workshops	455
2/18/2020	XXXX-XXXX-XXXX-7144	CURRICULUM & INSTRUCTION	Ascd	Purchase Ascd	89

2/4/2020	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - classroom supplies	47.35
2/24/2020	XXXX-XXXX-XXXX-0644	EAGLE VALLEY ELEMENTARY	Learning A-Z, Llc	Purchase Learning A-Z, Llc	314.9
2/5/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amazon.Com*bt9t19zn3 Amzn	Purchase Amazon - STEM supplies	9.82
2/7/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amazon.Com*0s4ol7xz3 Amzn	Purchase Amazon - OZOBots for STEM. \$260 from PTA Grant.	345.32
2/8/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - OZObot Evo Educator Entry Kit, books for library	147.44



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2/22/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market - supplies for STEM experiment	28.89
2/28/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - finger lights STEM	19.99
2/28/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	The Back Bowl	Purchase The Back Bowl - lane rental for staff FAC	248
2/29/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	The Back Bowl	Purchase The Back Bowl - shoe rental for staff FAC	60
3/1/2020	XXXX-XXXX-XXXX-0021	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market - surge protector	14.59
2/12/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market - .26 tax paid, lunch bags	3.25
2/12/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - .32 tax paid	3.82
2/25/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - .28 tax paid	3.28
2/25/2020	XXXX-XXXX-XXXX-6567	EAGLE VALLEY ELEMENTARY	Amazon.Com*f4km6rd3 Amzn	Purchase Amazon - Books	28.55
2/26/2020	XXXX-XXXX-XXXX-4422	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.1
2/7/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Walkie Talkies for AN program	199.98
2/10/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	In *jb T-Shirts	Purchase T-Shirts for Inquiry Week	1,135.00
2/16/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Amazon.Com*zd3ht04m3	Baby wipes for classrooms	54.86
2/24/2020	XXXX-XXXX-XXXX-0864	EAGLE VALLEY ELEMENTARY	Paypal	Purchase Paypal - consulting by Liz Karr for Inquiry week	270
2/5/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Amazon.Com*ti3lv5xh3	Purchase Amazon - Chrome Cart, PTA Grant	399.99
2/4/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Beaver Creek Parking	Purchase Beaver Creek Parking - LTS	35
2/13/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart - Supplies for Inquiry	62.14
2/24/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market - Classroom supplies	12.49
2/25/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com .07 tax	0.87
2/25/2020	XXXX-XXXX-XXXX-4950	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com .28 tax	3.28
2/25/2020	XXXX-XXXX-XXXX-7979	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart - Timothy hay for Inquiry	7.48
2/11/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Supplies for AN Room	35.98
2/11/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	PTA Grant - rug for Affective Needs Room	299.99
2/12/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amazon.Com*4u6xf5fy3 Amzn	Purchase Amazon - supplies for AN Room	17.59
2/12/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - supplies for AN classroom	69.99
2/14/2020	XXXX-XXXX-XXXX-7326	EAGLE VALLEY ELEMENTARY	Scholastic, Inc.	Purchase Scholastic, Inc.- books for AN classroom	265.18
2/10/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	95.43
2/28/2020	XXXX-XXXX-XXXX-0278	EAGLE VALLEY ELEMENTARY	Alpine Lumber	Supplies to make a repair on the playground equipment.	6.49
2/26/2020	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	City-Market #0434	Purchase City-Market - classroom supplies	11.59
2/28/2020	XXXX-XXXX-XXXX-7961	EAGLE VALLEY ELEMENTARY	The Back Bowl	Purchase The Back Bowl - appetizers for staff FAC	69.6
2/5/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Supplies for Inquiry Week	424.32
2/6/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*ft86y9y63	Purchase Amazon - Paper, glue sticks, pens, staples	57.39
2/13/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Ds Services Standard Coff	Purchase Ds Services Standard Coff - Deep Rock Water	110.08
2/28/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*g93zz18k3 Amzn	Purchase Amazon - Notebook and graph paper	31.63
2/28/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amazon.Com*gl2fy7gr3 Amzn	Purchase Amazon - recurring tissue supply	39.63
2/28/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - dividers for 5th gr notebooks	62.97
2/29/2020	XXXX-XXXX-XXXX-7268	EAGLE VALLEY ELEMENTARY	Costco Whse #1178	Purchase Costco - Ticonderoga pencils, teacher lounge snacks	101.98
2/3/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - Books	30.48
2/3/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - Books	45.21
2/6/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us - Books	36.94
2/7/2020	XXXX-XXXX-XXXX-7359	EAGLE VALLEY ELEMENTARY	Wm Supercenter #1199	Purchase Wm Supercenter - plates	5.42
2/3/2020	XXXX-XXXX-XXXX-0872	EAGLE VALLEY ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart - Classroom supplies	12.67
2/3/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking - LTS	30
2/4/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking - LTS	30
2/6/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*6i6zg5kk3 Amzn	Purchase Amazon - Inquiry week	28.74
2/6/2020	XXXX-XXXX-XXXX-0917	EAGLE VALLEY ELEMENTARY	Amazon.Com*fx9nj37y3 Amzn	Purchase Amazon - Inquiry week	34.5
2/3/2020	XXXX-XXXX-XXXX-9449	EAGLE VALLEY ELEMENTARY	Amzn Mktp Us	Purchase Amzn - Batteries for pedometers	5.69
2/4/2020	XXXX-XXXX-XXXX-4406	EAGLE VALLEY ELEMENTARY	Amazon.Com*ic3fo4o03	Purchase Amazon - Book	13.99
2/9/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com - Owe .46 tax.	5.46
2/9/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	City-Market #0434	Classroom supplies	21.7
2/16/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	The Bookworm Of Edwards	Purchase The Bookworm Of Edwards - books for classroom from grant	90.67
2/23/2020	XXXX-XXXX-XXXX-7375	EAGLE VALLEY ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637 - Dry erase markers	15.03

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2/6/2020	XXXX-XXXX-XXXX-6898	EAGLE VALLEY ELEMENTARY	Paypal	Orton Gillingham Online Academy	39.95
2/5/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster	41.98
2/6/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posters	36.93
2/6/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster	18.7
2/7/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Posters	21.54
2/7/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Poster	14.99
2/12/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Wall charts	35.02
2/12/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*9b67i81g3 Amzn	Books	14.38
2/26/2020	XXXX-XXXX-XXXX-5494	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	101.08
1/27/2020	XXXX-XXXX-XXXX-1600	EAGLE VALLEY HIGH SCHOOL	Timesavers	Conveyor belt sparks	512.64
2/12/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Office supplies	2.39
2/12/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Purchase refunded	2.5
2/12/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Make-A-Wish supplies	67.96
2/12/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Sales tax refund	-2.5
2/25/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Lab supplies	12.88
2/27/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Phillips 66 - Jennys Mar	Boys Basketball microbus gas	53.52
2/27/2020	XXXX-XXXX-XXXX-2351	EAGLE VALLEY HIGH SCHOOL	Shell Oil 57444284707	Boys Basketball microbus gas	46
2/10/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Team shirts	388.51
2/13/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Storage for uniforms	30.95
2/13/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lifting belts	57.9
2/13/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pull-up resistance bands	216.87
2/14/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Badminton racquets	87.69
2/14/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	Gopher Sport	Polo game sets	601.38
2/24/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Sales tax refund	-48.14
2/24/2020	XXXX-XXXX-XXXX-6583	EAGLE VALLEY HIGH SCHOOL	The Graphic Edge Inc	Team shirts	1,792.25
2/5/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Speaker	37.99
2/10/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Snow picket	39.95
2/13/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Vwr International Inc	Blood typing kit refill	134.13
2/23/2020	XXXX-XXXX-XXXX-6591	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Hydrogen peroxide	5.95
2/17/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Gypsum Eagle Ace Hardwar	Nuts and bolts	9.26
2/20/2020	XXXX-XXXX-XXXX-8456	EAGLE VALLEY HIGH SCHOOL	Hudl	Coaching software	2,450.00
2/7/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*vy81m5jk3 Amzn	Colored paper	56.04
2/14/2020	XXXX-XXXX-XXXX-9217	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Supplies	45.46
2/4/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	B&h Photo Moto	Supplies	89.68
2/5/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Matboard Plus	Supplies	688.75
2/13/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	40.9
2/23/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	11.94
2/24/2020	XXXX-XXXX-XXXX-2237	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	273.9
2/6/2020	XXXX-XXXX-XXXX-7300	EAGLE VALLEY HIGH SCHOOL	Paypal	Purchase Paypal	368.32
2/3/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Paypal	Appointment subscription	29
2/6/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Cada	CADA Conference	480
2/10/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	In *colorado High School	Music festival registration	424.76
2/11/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*tb9pd3ef3	Scheduler	13.33
2/11/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Beaver Run Resort	AD Conference Hotel Deposit	107
2/13/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebook	23.05
2/13/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Scorebook	26.95
2/13/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lacrosse balls	179
2/13/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Lacrosse balls	326.9
2/21/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Pepsi Center Concessions	State Wrestling lunch	18.98
2/22/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Tst* Wynkoop	State Wrestling lunch	18.12
2/22/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	The White Chocolate Gril	State Wrestling dinner	33.82

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2/22/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Pepsi Center Concessions	State Wrestling dinner	28.75
2/24/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Westin Denver Downtown	State Wrestling hotel	658.89
2/25/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Putting greens	233
2/25/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Practice nets	468.74
2/26/2020	XXXX-XXXX-XXXX-2392	EAGLE VALLEY HIGH SCHOOL	Chick-Fil-A #02479	Basketball Playoff dinner	8.89
2/3/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book cover supplies for maintenance and repair	9.99
2/3/2020	XXXX-XXXX-XXXX-5684	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Book cover supplies for maintenance and repair	59.95
2/5/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Concessions	123.83
2/27/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books and supplies	36.86
2/28/2020	XXXX-XXXX-XXXX-0737	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	31.7
2/3/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	68.49
2/4/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	161.82
2/6/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Spotify Usa	Music	10.73
2/11/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	29.97
2/11/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	116.94
2/12/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.94
2/12/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	84.24
2/28/2020	XXXX-XXXX-XXXX-9423	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	38.71
2/4/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Thermostats for printer	8.99
2/5/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Filament and parts	278.78
2/7/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Embassy Suites Lovelnd	CACTA Hotel	300
2/10/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pens for notebooks	101
2/15/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Cable for laser	5.18
2/18/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Lowes #01905	Robot parts	35.88
2/28/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Prime Video*xi7oa5553	Video for AP class	13.95
2/28/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amz*vex Robotics (Us	Robot parts	336.1
2/29/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Pi sensor	36.8
3/1/2020	XXXX-XXXX-XXXX-5858	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*839ty5fs3	Glue for printer	7.11
2/5/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #5232	T-shirts	116.82
2/27/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #5232	Supplies	31.52
2/27/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Collegeboard Workshops	AP Conference Registration-Ally Weibel	530
2/27/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Collegeboard Workshops	AP Conference Workshop-Michelle Vasquez	530
2/27/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Collegeboard Workshops	AP Conference Workshop-Libby Navarro	530
2/27/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Southwes	AP Conference Flight-Navarro	351.96
2/27/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Southwes	AP Conference-Vasquez	351.96
2/27/2020	XXXX-XXXX-XXXX-7177	EAGLE VALLEY HIGH SCHOOL	Hicv Dsrst Clb Resv Tsw	AP Conference Hotel	1,544.09
2/3/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*d01wc67d3	Lesson plans	43.02
2/3/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	194.73
2/4/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food and supplies	95.52
2/4/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	26.48
2/6/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	5.78
2/6/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.98
2/10/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	2.49
2/11/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Dishes	37.98
2/11/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	44.85
2/11/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	82.2
2/25/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	City-Market #0434	Food	10.99
2/25/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	41.94
2/25/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	73.16
2/26/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	10.87
2/27/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Food timer	30.9
2/29/2020	XXXX-XXXX-XXXX-2780	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Food	73.96

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2/4/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	7.35
2/7/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Apple.Com/Bill	Music	2.77
2/27/2020	XXXX-XXXX-XXXX-7086	EAGLE VALLEY HIGH SCHOOL	Varsity University	Conference fee	199
2/8/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	138.38
2/8/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	29.32
2/15/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	87.37
2/15/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	156.33
2/21/2020	XXXX-XXXX-XXXX-3564	EAGLE VALLEY HIGH SCHOOL	Wm Supercenter #1199	Supplies	78.7
2/6/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Books	18.94
2/6/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	36.23
2/7/2020	XXXX-XXXX-XXXX-7011	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Testing forms	189
2/6/2020	XXXX-XXXX-XXXX-3705	EAGLE VALLEY HIGH SCHOOL	Colorado Mtn News Media A	Newsletter	517.14
2/7/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Row-Loff Productions	Drumline music	38
2/10/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Musicspoke Inc.	Sheet music	46
2/11/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Makemusic, Inc.	Software	350
2/13/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Glenwood Music Inc	Repairs and supplies	415.61
2/20/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	J.W. Pepper	Instrumental music	450.74
2/26/2020	XXXX-XXXX-XXXX-7813	EAGLE VALLEY HIGH SCHOOL	Sq *hidden Treasures Audi	All State Choir DVD	50
2/20/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Aspen Valley Ski-Snowboar	Nordic team-Aspen Valley	360
2/27/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Sq *ski & Snowboard Club	Nordic State championships	638
2/28/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	Wal-Mart #1199	Supplies	37.62
2/28/2020	XXXX-XXXX-XXXX-7052	EAGLE VALLEY HIGH SCHOOL	The Home Depot #1525	Supplies	33.12
2/2/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Tgi Fridays #0857	SPED meal	31.37
2/2/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Marigny Brasserie	SPED meal	53.18
2/3/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Lyft *ride Mon 8am	SPED taxi	9.89
2/3/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Surreys Cafe & Juice Bar	SPED meal	43.47
2/5/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Royal House	SPED meal	62.46
2/5/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	United	SPED baggage fee	30
2/6/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Devils Brew	19.61
2/6/2020	XXXX-XXXX-XXXX-6609	EAGLE VALLEY HIGH SCHOOL	Lyft *ride Wed 1pm	SPED taxi	33.83
2/13/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Costco Whse #0637	Flowers	99.9
2/14/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Induction	11.88
2/14/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Ridleys 1137	Food	17.07
2/25/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amazon.Com*v42z64ld3 Amzn	Supplies	22.99
2/29/2020	XXXX-XXXX-XXXX-7235	EAGLE VALLEY HIGH SCHOOL	Amzn Mktp Us	Supplies	22.89
2/4/2020	XXXX-XXXX-XXXX-7243	EAGLE VALLEY HIGH SCHOOL	Vistapr*vistaprint.Com	Business cards	50.1
2/3/2020	XXXX-XXXX-XXXX-9738	EAGLE VALLEY HIGH SCHOOL	Residence Inn Loveland	Speech State hotel	2,614.34
2/9/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Hotel	178
2/9/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Hotel	178
2/9/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Hotel	178
2/9/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Hotel	178
2/9/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Marriott Fairfield Inn	Hotel	178
2/15/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express - La	Hotel	211.98
2/15/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express - La	Hotel	211.98
2/15/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express - La	Hotel	211.98
2/15/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express - La	Hotel	211.98
2/15/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express - La	Hotel	211.98
2/15/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Holiday Inn Express - La	Hotel	211.98
2/25/2020	XXXX-XXXX-XXXX-7995	EAGLE VALLEY HIGH SCHOOL	Hampton Inn Lakewood	Hotel	2,180.00
2/9/2020	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	69.99
2/10/2020	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	J.W. Pepper	Purchase J.W. Pepper	13.2

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2/10/2020	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Festivals Of Music	Purchase Festivals Of Music	200
2/13/2020	XXXX-XXXX-XXXX-3051	EAGLE VALLEY MIDDLE SCHOOL	Gci*musicians Friend	Purchase Gci*musicians Friend	49.3
2/13/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *pickups Pizza Compan	pizza for teachers	120
2/24/2020	XXXX-XXXX-XXXX-7136	EAGLE VALLEY MIDDLE SCHOOL	Sq *wood & Steel Axe Comp	Purchase Sq *wood & Steel Axe Comp- teachers axe throwing	165
2/26/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	15.42
2/26/2020	XXXX-XXXX-XXXX-9373	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	54.25
2/3/2020	XXXX-XXXX-XXXX-1386	EAGLE VALLEY MIDDLE SCHOOL	Teacherspayteachers.Com	8th grade supplies	2.72
2/3/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Paypal	Purchase Paypal	354.39
2/7/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Otc Brands Inc	Purchase Otc Brands Inc	235.23
2/11/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	63.93
2/13/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	City-Market #0434	Purchase City-Market #0434	63.24
2/14/2020	XXXX-XXXX-XXXX-4216	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	Purchase Costco Whse #0637	219.01
2/5/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Schoolcafe	lunch card	52.25
2/7/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Starbucks Store 00251	conference -	3.25
2/8/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Red Robin No 490	conference	17.46
2/8/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Jimmy Johns - 1688	Conference	18.52
2/8/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Tst* Bono S Italian	conference	33.97
2/8/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Westin (Westin Hotels)	conference	354.7
2/9/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Residence Inn	conference	113
2/12/2020	XXXX-XXXX-XXXX-2278	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	WIDA students pizza party	99.5
2/5/2020	XXXX-XXXX-XXXX-5197	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*7g02d1123	Purchase Amazon.Com*7g02d1123	12.57
2/10/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Continental Clay Company	art supplies	430.37
2/26/2020	XXXX-XXXX-XXXX-6757	EAGLE VALLEY MIDDLE SCHOOL	Amazon.Com*oi36s1er3	art supplies	80.74
2/12/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	office supplies	17.99
2/27/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Amzn Mktp Us	office supplies	152.13
2/27/2020	XXXX-XXXX-XXXX-2005	EAGLE VALLEY MIDDLE SCHOOL	Costco Whse #0637	7th grade maturation	437.8
2/3/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Csu Career Center Online	Purchase Csu Career Center Online	150
2/4/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	City-Market #0434	Purchase City-Market #0434	37.34
2/7/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*If3aj3s13 Amzn	Purchase Amazon.Com*If3aj3s13 Amzn	30.89
2/10/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com Amzn.Com/bill	Credit Voucher Amazon.Com Amzn.Com/Bill	-8.49
2/10/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	49.76
2/10/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	280.48
2/12/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Unc Online Career	Purchase Unc Online Career	302
2/13/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amazon.Com*9j5zv1wp3	Purchase Amazon.Com*9j5zv1wp3	14.39
2/13/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	175
2/24/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Careereco	Purchase Careereco	495
2/24/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Dominos 8656	Purchase Dominos 8656	83.02
2/25/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	10.49
2/26/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	43.7
2/27/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Neenahpaper.Com	Purchase Neenahpaper.Com	267.95
2/28/2020	XXXX-XXXX-XXXX-6971	EDUCATOR QUALITY	Amzn Mktp Us	Purchase Amzn Mktp Us	44.8
2/4/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Amazon.Com*bm8xi0si3	Purchase Amazon.Com*bm8xi0si3	42.62
2/14/2020	XXXX-XXXX-XXXX-9340	EDUCATOR QUALITY	Smore.Com - Educator	Purchase Smore.Com - Educator	79
2/24/2020	XXXX-XXXX-XXXX-0982	EDUCATOR QUALITY	Sq *color Coffee Roasters	Purchase Sq *color Coffee Roasters	70.15
2/6/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Amzn Mktp Us	Coffee pods for staff and parents	218.71
2/7/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Www.Makerbot.Com	3D printer	1,876.40
2/6/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Beaver Creek Parking	Beaver Creek Parking LTS	15
2/10/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Kremp Florist	Refund for taxes charged	-4.32
2/19/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Cactusampworks	Purchase Cactusampworks	1,425.00
2/27/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Amazon.Com*oo5xy3813	School supplies	159.4

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2/28/2020	XXXX-XXXX-XXXX-2500	EDWARDS ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	30
2/4/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Teacherspayteachers.Com	100th day of school activity	2.11
2/6/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Beaver Creek Parking	Beaver Creek Parking LTS	35
2/28/2020	XXXX-XXXX-XXXX-6534	EDWARDS ELEMENTARY	Beaver Creek Parking	Beaver Creek Parking LTS	35
2/9/2020	XXXX-XXXX-XXXX-9480	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom party supplies	21.54
2/4/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Safeway #0631	Class celebration	20.36
2/28/2020	XXXX-XXXX-XXXX-9019	EDWARDS ELEMENTARY	Beaver Creek Parking	Beaver Creek Parking for LTS	35
2/13/2020	XXXX-XXXX-XXXX-6013	EDWARDS ELEMENTARY	Amazon.Com*r19ik9gc3 Amzn	Brass fasteners for lesson	6.78
2/3/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Reading resource	2
2/13/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Wm Supercenter #1199	supplies for 3rd grade party	50.78
2/25/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Teacherspayteachers.Com	3rd grade resource	3
2/25/2020	XXXX-XXXX-XXXX-9860	EDWARDS ELEMENTARY	Sundae Edwards	Staff appreciation cake	48
2/10/2020	XXXX-XXXX-XXXX-7417	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	21.78
2/12/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amazon.Com*h87se4t63	Classroom supplies	9.9
2/25/2020	XXXX-XXXX-XXXX-4158	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	5.98
2/6/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Battle of the Books	143.99
2/16/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	Amzn Mktp Us	Books for Battle of the Books	27.98
2/25/2020	XXXX-XXXX-XXXX-0719	EDWARDS ELEMENTARY	The Bookworm Of Edwards	Books for Battle of the Books	257
2/5/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Valentine's day candy	19.53
2/27/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wm Supercenter #1199	Prizes	14.46
2/29/2020	XXXX-XXXX-XXXX-7425	EDWARDS ELEMENTARY	Wal-Mart #1199	Rug for class room Library	25.97
2/6/2020	XXXX-XXXX-XXXX-9027	EDWARDS ELEMENTARY	Beaver Creek Parking	Beaver Creek Parking for LTS	35
2/17/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon.Com*tb8wk7wv3 Amzn	Coloring books for students	10.89
2/17/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Sensory fidget toys for students	12.99
2/17/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amazon.Com*p38a69lx3 Amzn	Three ring binders	13.52
2/26/2020	XXXX-XXXX-XXXX-1536	EDWARDS ELEMENTARY	Amzn Mktp Us	Classroom supplies	52.97
2/5/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Pretzels snacks for LTS	5.96
2/12/2020	XXXX-XXXX-XXXX-6526	EDWARDS ELEMENTARY	Wm Supercenter #1199	Classroom supplies	10.96
2/11/2020	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Costco Whse #0637	Classroom party supplies	10.29
2/13/2020	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	City-Market #0434	Classroom party supplies	19.44
2/27/2020	XXXX-XXXX-XXXX-0520	EDWARDS ELEMENTARY	Kmc History Colorado Cent	Colorado History museum deposit	70
2/4/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Size of problem visual for students	1.68
2/5/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Gloves and snacks for LTS	72.96
2/6/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Town Of Vail Parking	Purchase Town Of Vail Parking	10
2/10/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Construction paper	18.23
2/13/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Honesty game	3.14
2/14/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Teacherspayteachers.Com	Honesty activities	4.18
2/16/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Prizes for students	14.49
2/16/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amzn Mktp Us	Journals	51.96
2/25/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Amazon.Com*lz5611n63	Wood glue	27.79
2/27/2020	XXXX-XXXX-XXXX-1361	EDWARDS ELEMENTARY	Wal-Mart #1199	Gloves and snacks for LTS	24.24
2/5/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	President's day activity	4.8
2/26/2020	XXXX-XXXX-XXXX-5106	EDWARDS ELEMENTARY	Teacherspayteachers.Com	All about Dr's in Spanish	5.95
2/20/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	Wal-Mart #1199	Classroom supplies	12
2/26/2020	XXXX-XXXX-XXXX-2518	EDWARDS ELEMENTARY	The Home Depot #1525	Classroom supplies	9.04
2/3/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	Refund	-9.98
2/3/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Costco Whse #0637	this amount was refunded	9.98
2/3/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Southwes	Seattle plane ticket for Tony	207.96
2/3/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Southwes	Seattle plane ticket for Chris	207.96
2/7/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	iPhone 11 Case for work phone	18.98
2/12/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	United	Chris plane ticket	338.4

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2/13/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	City-Market #0434	office supplies	11.37
2/21/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	58.94
2/24/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Colorado Asbo	Conference registration	320
2/25/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Ashley Conference registration	460
2/25/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Chris conference registration	460
2/26/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	School Nutrition Assoc	Conference registration	460
2/27/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	Amzn Mktp Us	office supplies	29.89
2/29/2020	XXXX-XXXX-XXXX-2088	FOOD SERVICES	The Webstaurant Store	kitchen supplies	267.24
2/10/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Dish Pacs; Dawn Pro.	120.4
2/27/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Lowes #01905	Bit set; Screwdriver; Rapid load bit; Furniture moving kit; Gorilla super glue.	114.02
2/27/2020	XXXX-XXXX-XXXX-2533	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Fabuloso.	43.94
2/24/2020	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Wal-Mart #1199	Candy; Mixed chocolate; Gat 18Pk; AVID.	95.28
2/25/2020	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Regal Games Playing Cards.	23.76
2/26/2020	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Napkins; Fritolay; pizzas; AVID.	205.62
2/27/2020	XXXX-XXXX-XXXX-5221	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Adding and Subtracting Fractions Scavenger Hunt.	3.39
2/13/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Teacherspayteachers.Com	Tax credit from previous month.	-0.26
2/21/2020	XXXX-XXXX-XXXX-2046	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Carbon paper black graphite paper.	9.99
2/3/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*ih2xc4xc3	National Geographic Compact Atlas of the World.	55.51
2/26/2020	XXXX-XXXX-XXXX-6468	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*713443hr3 Amzn	Schoolgirl Style Woodland Whimsy Big Tree Bulletin Board Set.	14.99
2/5/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	PBIS Rewards: Stickers Pack; Plastic Harmonicas.	28.97
2/5/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*898eq1ms3 Amzn	Grounded Outlet Surge Protector.	12.96
2/13/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Slope And Hatch	AVID Meeting Dinner.	51.92
2/14/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Crown Awards Inc	Wrestling Awards.	275.56
2/27/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Murray Sporting Goods Men's Official Uniforms.	104.93
2/27/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Paypal	GCMS Wrestling Hoodies.	1,500.00
2/28/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Wrestling meet food for coaches & volunteers.	451.56
2/29/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Premium Mat Tape.	124.99
2/29/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Ridleys 1137	Dijan mustard; spring water; Mustard.	13.84
2/29/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Coffee Shop	Coffee for coaches & volunteers for wrestling meet.	17.3
2/29/2020	XXXX-XXXX-XXXX-0844	GYP SUM CREEK MIDDLE SCHOOL	Tu Casa Coffee Shop	Breakfast burritos & coffee for coaches & volunteers for wrestling meet.	448.12
2/13/2020	XXXX-XXXX-XXXX-0885	GYP SUM CREEK MIDDLE SCHOOL	Petco 1446 63514467	Superworm; Crickets.	8.92
2/4/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Danish; Cinammon Rolls for parent meeting; Keuring coffee machine; coffee.	178.95
2/6/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	Osi*unitedstatesflag	Credit from last month's Visa.	-3.34
2/28/2020	XXXX-XXXX-XXXX-1081	GYP SUM CREEK MIDDLE SCHOOL	The Home Depot #1525	Wood for STEM projects.	307.53
2/5/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Li-Po battery Multi Charger Plate.	36.99
2/25/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Guild	Rising Water.	8
2/25/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*t895327s3	Insignificant Events in the Life of a Cactus; We Were Liars.	18.18
2/25/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*zz4rd92l3 Amzn	A Wolf Called Wander.	34.65
2/25/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Junior Library Guild	Fly Girls Young Readers Edition; Backyard Bears; Reaching for the Moon; Flying to the Moon; Dreaming *	248
3/1/2020	XXXX-XXXX-XXXX-8050	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Plates; Go-Gurt; Cheezits; Sparkling Water; etc. for Bookfair Volunteers.	149.34
2/5/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Pizza; Apple Juice.	37.84
2/11/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Ahec Parking Services	Parking.	3.75
2/25/2020	XXXX-XXXX-XXXX-7664	GYP SUM CREEK MIDDLE SCHOOL	Colorado School Counselor	2020 CSCA Conference Registration (Roche).	250
2/3/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Discountmugs.Com	GCMS Rubber Wolves.	447.42
2/4/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Discountmugs.Com	Credit.	-18.86
2/6/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Logitech HD Pro Webcam.	69.19
2/6/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amzn Mktp Us	Logitech Pro Webcam; Logitech Wireless Mouse; Hard Travel Case Replacement for Oculus Headset; White *	210.57
2/13/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Adobe Creative Cloud	Creative Cloud Indiv ALL MLP 12 MO.	359.88
2/14/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Amazon.Com*2w2wp4ai3	Oculus Quest All-in-one VR Gaming Headset.	399
3/1/2020	XXXX-XXXX-XXXX-1379	GYP SUM CREEK MIDDLE SCHOOL	Conoco - Travel Shoppe 6	Gas; Job Fairs.	47.49
2/11/2020	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Sq *og Printer,inc	AVID Sweatshirts.	619.63



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2/12/2020	XXXX-XXXX-XXXX-1808	GYP SUM CREEK MIDDLE SCHOOL	Costco Whse #0637	Popcorn; Clementines; Goldfish; Plates.	70.92
2/13/2020	XXXX-XXXX-XXXX-5239	GYP SUM CREEK MIDDLE SCHOOL	Family Dollar #8539	Valentine Exchange Cards; Ribbon; Sandwich Bags.	9
2/10/2020	XXXX-XXXX-XXXX-7706	GYP SUM ELEMENTARY	Family Dollar #8539	Purchase Family Dollar #8539	18.5
2/9/2020	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Teacherspayteachers.Com	task cards	3.46
2/12/2020	XXXX-XXXX-XXXX-2229	GYP SUM ELEMENTARY	Teacherspayteachers.Com	reading	2.74
2/3/2020	XXXX-XXXX-XXXX-1289	GYP SUM ELEMENTARY	Wal-Mart #1199	Purchase Wal-Mart #1199	81.3
2/23/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Wm Supercenter #1199	Binders	16.98
2/27/2020	XXXX-XXXX-XXXX-1949	GYP SUM ELEMENTARY	Amzn Mktp Us	laptop case	22.99
2/5/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Colorado Assoc School Exe	Purchase Colorado Assoc School Exe	460
2/8/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	8
2/8/2020	XXXX-XXXX-XXXX-1263	GYP SUM ELEMENTARY	Westin (Westin Hotels)	Purchase Westin (Westin Hotels)	321.18
2/6/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Rei*greenwoodheinemann	online data mgmt	30
2/8/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	valentines party gifts	10.94
2/8/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Amzn Mktp Us	birthday party favors for classroom	46.97
2/24/2020	XXXX-XXXX-XXXX-1164	GYP SUM ELEMENTARY	Sundance/newbridge	K-3 kits	308
2/3/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Ssi	Tardie books	50
2/6/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	pencils	18.98
2/6/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencils	25.47
2/6/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	pencils	26.98
2/6/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	pencil bulk	31.24
2/7/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencils	6.69
2/7/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencils	11.89
2/7/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amzn Mktp Us	Pencils	23.89
2/27/2020	XXXX-XXXX-XXXX-9977	GYP SUM ELEMENTARY	Amazon.Com*426gk41k3	Tape dispensers	27.98
2/4/2020	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Really Good	CAt in the hat reading cards	42.37
2/4/2020	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	The Library Store Inc.	Book tape;coding dots	84.66
2/26/2020	XXXX-XXXX-XXXX-5601	GYP SUM ELEMENTARY	Moes Original Bbq Eagle	Lunch for Justin Matott- Author	14.5
2/12/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amazon.Com*j39sg8ur3 Amzn	post it flags	7.78
2/13/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	Laptop case;kids birthday gifts	45.58
2/21/2020	XXXX-XXXX-XXXX-5627	GYP SUM ELEMENTARY	Amzn Mktp Us	pencil grips	7.99
2/20/2020	XXXX-XXXX-XXXX-7680	GYP SUM ELEMENTARY	Rock Bottom Denver	Purchase Rock Bottom Denver	23.35
2/21/2020	XXXX-XXXX-XXXX-7680	GYP SUM ELEMENTARY	Maggianos Dwntwn Denver	Purchase Maggianos Dwntwn Denver	35.7
2/22/2020	XXXX-XXXX-XXXX-7680	GYP SUM ELEMENTARY	5280 Burger Bar	Purchase 5280 Burger Bar	20.14
2/5/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Amzn Mktp Us	macbook case	16.99
2/11/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	Family Dollar #8539	hersheys	10
2/13/2020	XXXX-XXXX-XXXX-9910	GYP SUM ELEMENTARY	City-Market #0434	hershys	7
2/13/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Family Dollar #8539	Play do;porters;balloons	21.35
2/25/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Spanish lessons	3.13
2/25/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	punctuation in spanish	3.66
2/25/2020	XXXX-XXXX-XXXX-5924	GYP SUM ELEMENTARY	Teacherspayteachers.Com	Dr.seuss	4.18
2/6/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	fractions	0.83
2/14/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	BINGO	5.23
2/24/2020	XXXX-XXXX-XXXX-6187	GYP SUM ELEMENTARY	Teacherspayteachers.Com	fractions	3.66
2/23/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	20.65
2/26/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	City-Market #0434	Purchase City-Market #0434	26.09
2/28/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	22.99
2/29/2020	XXXX-XXXX-XXXX-3143	GYP SUM ELEMENTARY	Costco Whse #0637	Purchase Costco Whse #0637	59.95
2/10/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Family Dollar #8539	Purchase Family Dollar #8539	45.3
2/25/2020	XXXX-XXXX-XXXX-6617	HEADSTART/CPP	Pizza Hut 460900046094	Purchase Pizza Hut 460900046094	54.1
2/25/2020	XXXX-XXXX-XXXX-7771	HEADSTART/CPP	Denver Early Childhood	Purchase Denver Early Childhood	450



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2/5/2020	XXXX-XXXX-XXXX-7789	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	53.51
2/14/2020	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	23.88
2/26/2020	XXXX-XXXX-XXXX-2328	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	42.25
2/12/2020	XXXX-XXXX-XXXX-0518	HEADSTART/CPP	Usps Po 0741040561	Purchase Usps Po 0741040561	22
2/7/2020	XXXX-XXXX-XXXX-7805	HEADSTART/CPP	Denver Early Childhood	Purchase Denver Early Childhood	450
2/17/2020	XXXX-XXXX-XXXX-7805	HEADSTART/CPP	Hobby-Lobby #0102	Purchase Hobby-Lobby #0102	50.17
3/1/2020	XXXX-XXXX-XXXX-7805	HEADSTART/CPP	Michaels Stores 7008	Purchase Michaels Stores 7008	5.09
2/6/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Michaels #9490	Purchase Michaels #9490	21.11
2/20/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	7.48
2/21/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Michaels #9490	Credit Voucher Michaels #9490	-21.11
2/23/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	City-Market #0426	Purchase City-Market #0426	3.98
3/1/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	37.84
3/1/2020	XXXX-XXXX-XXXX-8324	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	43.33
2/4/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Denver Early Childhood	Credit Voucher Denver Early Childhood	-150
2/4/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Hyatt Reg Denver Cc F&b	Purchase Hyatt Reg Denver Cc F&b	8.6
2/4/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Snarfs 17th St	Purchase Snarfs 17th St	26.25
2/4/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Hyatt Regency Denver Cc	Purchase Hyatt Regency Denver Cc	171
2/12/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Markos Pizza	Purchase Markos Pizza	152.98
2/17/2020	XXXX-XXXX-XXXX-7821	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	122.15
2/5/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	51.92
2/12/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Ezcatersmiling Moose	Purchase Ezcatersmiling Moose	547.5
2/12/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	24.03
2/13/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Sq *pizza One	Purchase Sq *pizza One	88.76
2/14/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	27.73
2/26/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	27.24
2/27/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Sq *stout House Coffee &	Credit Voucher Sq *stout House Coffee &	-1.56
2/27/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	30.69
2/28/2020	XXXX-XXXX-XXXX-8084	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	14.98
2/14/2020	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	Sq *red Canyon Cafe	Purchase Sq *red Canyon Cafe	36.9
2/26/2020	XXXX-XXXX-XXXX-6732	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	47.95
2/13/2020	XXXX-XXXX-XXXX-0161	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	28.01
2/10/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	3.54
2/13/2020	XXXX-XXXX-XXXX-4729	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	9.57
2/13/2020	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.46
2/13/2020	XXXX-XXXX-XXXX-6120	HEADSTART/CPP	Sq *pizzaoneavon	Purchase Sq *pizzaoneavon	114.33
2/11/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amzn Mktp Us	Purchase Amzn Mktp Us	29.45
2/15/2020	XXXX-XXXX-XXXX-5908	HEADSTART/CPP	Amazon.Com*i61zg40m3 Amzn	Purchase Amazon.Com*i61zg40m3 Amzn	24.56
2/6/2020	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	18.73
2/12/2020	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	35.08
2/13/2020	XXXX-XXXX-XXXX-7797	HEADSTART/CPP	Gci*musicians Friend	Purchase Gci*musicians Friend	162.98
2/28/2020	XXXX-XXXX-XXXX-3168	HEADSTART/CPP	Henrys Chinese Cafe	Purchase Henrys Chinese Cafe	39.85
2/5/2020	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Batsons Corner Store	Purchase Batsons Corner Store	94.91
2/13/2020	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Target 00020297	Purchase Target 00020297	33.04
2/16/2020	XXXX-XXXX-XXXX-1683	HEADSTART/CPP	Teachstone Training	Purchase Teachstone Training	125
2/11/2020	XXXX-XXXX-XXXX-7763	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	44.2
2/10/2020	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	City-Market #0442	Purchase City-Market #0442	51.95
2/25/2020	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	34.54
3/1/2020	XXXX-XXXX-XXXX-8167	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	15.88
2/21/2020	XXXX-XXXX-XXXX-7409	HEADSTART/CPP	Wal-Mart #1199	Purchase Wal-Mart #1199	22.54
2/3/2020	XXXX-XXXX-XXXX-8332	HEADSTART/CPP	Costco Whse #0637	Purchase Costco Whse #0637	50.92
2/21/2020	XXXX-XXXX-XXXX-8332	HEADSTART/CPP	Denver Early Childhood	Purchase Denver Early Childhood	450
2/14/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Smiling Moose Deli - Edwa	Purchase Smiling Moose Deli - Edwa	25.5

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2/14/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	149.75
2/19/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	City-Market #0434	Purchase City-Market #0434	19.56
2/22/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Denver Early Childhood	Purchase Denver Early Childhood	450
2/25/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Sq *stout House Coffee &	Purchase Sq *stout House Coffee &	23.75
2/28/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	Smk	Purchase Smk	384
2/29/2020	XXXX-XXXX-XXXX-9936	HEADSTART/CPP	National Louis Univ	Purchase National Louis Univ	475
2/11/2020	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Wm Supercenter #1199	Purchase Wm Supercenter #1199	10.84
2/14/2020	XXXX-XXXX-XXXX-0443	HEADSTART/CPP	Scholastic Education	Purchase Scholastic Education	29.99
2/10/2020	XXXX-XXXX-XXXX-6328	HOMESTAKE PEAK SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	13.67
2/12/2020	XXXX-XXXX-XXXX-7441	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Class supplies	20.07
2/26/2020	XXXX-XXXX-XXXX-7458	HOMESTAKE PEAK SCHOOL	The Home Depot #1525	Purchase The Home Depot #1525	137.58
2/14/2020	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	11.4
2/29/2020	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Chick-Fil-A #03120	Purchase Chick-Fil-A #03120	11.09
2/29/2020	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Panera Bread #202431 P	Purchase Panera Bread #202431 P	15.38
2/29/2020	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Wingate	Purchase Wingate	463.25
3/1/2020	XXXX-XXXX-XXXX-7953	HOMESTAKE PEAK SCHOOL	Little Caesars Pizza	Purchase Little Caesars Pizza	41.94
2/7/2020	XXXX-XXXX-XXXX-6310	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Concessions? or end of season party	193.12
2/4/2020	XXXX-XXXX-XXXX-1337	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	12.96
2/25/2020	XXXX-XXXX-XXXX-0145	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	7.93
2/29/2020	XXXX-XXXX-XXXX-2475	HOMESTAKE PEAK SCHOOL	Costco Whse #0637	class supplies	8.04
2/4/2020	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*3i2ke5ir3	library supplies	24.14
2/27/2020	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*ve67x9cy3	library supplies	26.22
3/1/2020	XXXX-XXXX-XXXX-0251	HOMESTAKE PEAK SCHOOL	Amazon.Com*8y6zf1mk3	Library Supplies	23.17
2/5/2020	XXXX-XXXX-XXXX-2467	HOMESTAKE PEAK SCHOOL	Scribd Inc	Class subscription	9.38
2/12/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	84.97
2/27/2020	XXXX-XXXX-XXXX-2665	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	52.8
2/12/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	12.5
2/17/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amazon Prime	Purchase Amazon Prime	5.99
2/22/2020	XXXX-XXXX-XXXX-6831	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.34
2/8/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Staff Meeting	122.22
2/23/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Staff Meeting Supplies	167.53
2/26/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Signupgenius	Purchase Signupgenius	107.89
3/1/2020	XXXX-XXXX-XXXX-6179	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Staff Meeting Supplies	49.73
2/13/2020	XXXX-XXXX-XXXX-6401	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	21.95
2/27/2020	XXXX-XXXX-XXXX-8282	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	26.24
2/13/2020	XXXX-XXXX-XXXX-2640	HOMESTAKE PEAK SCHOOL	S&s Worldwide, Inc.	PE Supplies.	185.72
2/10/2020	XXXX-XXXX-XXXX-7524	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	14.11
2/3/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	39.48
2/4/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	71.8
2/4/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	81.61
2/6/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	439.95
2/9/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	38.03
2/10/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Corporate Translate	Purchase Corporate Translate	146.57
2/24/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	68.59
2/25/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	10.18
2/26/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	777.95
2/27/2020	XXXX-XXXX-XXXX-7433	HOMESTAKE PEAK SCHOOL	Original Works Yours Inc	Purchase Original Works Yours Inc	25.25
2/13/2020	XXXX-XXXX-XXXX-1247	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	class supplies	21.6
2/8/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	City-Market #0426	Purchase City-Market #0426	9.98
2/13/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	45.51
2/28/2020	XXXX-XXXX-XXXX-6393	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	15.88

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2/10/2020	XXXX-XXXX-XXXX-7938	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Purchase Wal-Mart #1199	25.02
2/29/2020	XXXX-XXXX-XXXX-7938	HOMESTAKE PEAK SCHOOL	Target 00020297	Purchase Target 00020297	20.64
2/5/2020	XXXX-XXXX-XXXX-7508	HOMESTAKE PEAK SCHOOL	Amazon.Com*1l5la2tj3	class supplies	51.3
2/10/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wm Supercenter #1199	class supplies	23.79
2/12/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Bio Corporation	Dissection Supplies for 7th grade	966.68
2/23/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Dissection Supplies	14
2/25/2020	XXXX-XXXX-XXXX-7946	HOMESTAKE PEAK SCHOOL	Wal-Mart #1199	Dissection Supplies	51.46
2/12/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*b60xq1p93 Amzn	Purchase Amazon.Com*b60xq1p93 Amzn	11.89
2/17/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amazon.Com*s26bd6au3 Amzn	Purchase Amazon.Com*s26bd6au3 Amzn	28.88
2/17/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	61.95
2/23/2020	XXXX-XXXX-XXXX-6849	HOMESTAKE PEAK SCHOOL	Love And Logic Institute	Purchase Love And Logic Institute	99
2/5/2020	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Stedi.Org	Purchase Stedi.Org	990
2/13/2020	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	20.98
2/28/2020	XXXX-XXXX-XXXX-0159	HUMAN RESOURCES	Jobulator	Purchase Jobulator	49.99
2/4/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Amzn Mktp Us	Purchase Amzn Mktp Us	9.98
2/13/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	City-Market #0434	Purchase City-Market #0434	17.07
2/27/2020	XXXX-XXXX-XXXX-7318	HUMAN RESOURCES	Vail Mtn Coffee&tea Co	Purchase Vail Mtn Coffee&tea Co	93.5
2/4/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Southwest Binding & Lami	LAMINATING FILM	297.1
2/4/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Motivational Media	ASSEMBLY	479
2/6/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	BOTTLE WATER	15.92
2/6/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Dominos 6277	CHEESE PIZZA-PEPPERONI PIZZA	239.99
2/11/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amzn Mktp Us	CHROMEBOOK CHARGER	16.78
2/27/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Amazon.Com*js1006cb3	KLEENEX	19.99
2/27/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Hobby-Lobby #0102	STICKER BOOKS	8.73
2/29/2020	XXXX-XXXX-XXXX-0693	JUNE CREEK ELEMENTARY	Costco Whse #0637	NUTELLA SANCKS-CCOOKIES-CHIPS-SUN CHIPS-WIPES-	64.79
2/14/2020	XXXX-XXXX-XXXX-4315	JUNE CREEK ELEMENTARY	Apple.Com/Bill	APPLE APP	4.99
2/5/2020	XXXX-XXXX-XXXX-9761	JUNE CREEK ELEMENTARY	Wal-Mart #1199	TUMBLER MUGS	29.88
2/25/2020	XXXX-XXXX-XXXX-8100	JUNE CREEK ELEMENTARY	Amazon.Com*mk5w86b93	WIKI STICKS-CONSTRUCTION PAPER-	38.33
2/27/2020	XXXX-XXXX-XXXX-8100	JUNE CREEK ELEMENTARY	Amzn Mktp Us	NUMBER CHART	7.58
2/21/2020	XXXX-XXXX-XXXX-2590	JUNE CREEK ELEMENTARY	The Home Depot #1525	ICE SALT-ORANGE REFLECTIVE CONES	138.24
2/25/2020	XXXX-XXXX-XXXX-5742	JUNE CREEK ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us	12.99
2/21/2020	XXXX-XXXX-XXXX-2526	JUNE CREEK ELEMENTARY	Amzn Mktp Us	TOOLS STEM -GAME MOUSE TRAP	186.83
2/21/2020	XXXX-XXXX-XXXX-2526	JUNE CREEK ELEMENTARY	Amzn Mktp Us	STACKABLE BINS	36.94
3/1/2020	XXXX-XXXX-XXXX-2526	JUNE CREEK ELEMENTARY	Amazon.Com*6d6ll2qp3 Amzn	DR.SUESS BOOK MARKERS-	154.6
2/11/2020	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	WOOD STICKS- GLUE-	25.83
2/25/2020	XXXX-XXXX-XXXX-2814	JUNE CREEK ELEMENTARY	Wm Supercenter #1199	PAPER MULTIPACK	9.98
2/5/2020	XXXX-XXXX-XXXX-6781	multilingual education	Amzn Mktp Us	Book	22.88
2/10/2020	XXXX-XXXX-XXXX-6781	multilingual education	Starbucks Store 06615	Starbucks	35.9
2/28/2020	XXXX-XXXX-XXXX-6781	multilingual education	Eagle Diner	Lunch	28.75
2/5/2020	XXXX-XXXX-XXXX-2393	multilingual education	Upr Ofic Recaudacion	PuertoRicoFairRegistration	590
2/10/2020	XXXX-XXXX-XXXX-2393	multilingual education	City-Market #0434	Supplies	73.73
2/18/2020	XXXX-XXXX-XXXX-2393	multilingual education	Sq *red Canyon Cafe	Lunch	33.52
2/19/2020	XXXX-XXXX-XXXX-2393	multilingual education	Ekahi Grill To Go	Purchase Ekahi Grill To Go	16.53
2/20/2020	XXXX-XXXX-XXXX-2393	multilingual education	Sq *red Canyon Cafe	Lunch	75.61
2/20/2020	XXXX-XXXX-XXXX-2393	multilingual education	Sq *dewey Dabbles In Art	Purchase Sq *dewey Dabbles In Art	125
2/20/2020	XXXX-XXXX-XXXX-2393	multilingual education	Mackin Educational Resour	Purchase Ekahi Grill To Go	184.1
2/24/2020	XXXX-XXXX-XXXX-2393	multilingual education	Expedia 7523351378544	FlightTickets	799.2
2/25/2020	XXXX-XXXX-XXXX-2393	multilingual education	Expedia 7523364504066	FlightTickets	751.3
3/1/2020	XXXX-XXXX-XXXX-2393	multilingual education	Costco Whse #0637	Supplies	75.62

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2/15/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	New York Times Digital	DIGITAL ONLINE NEWS	4
2/26/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amazon.Com*sb01w5nu3 Amzn	KITE KIT FOR SCIENCE CLASS	30
2/26/2020	XXXX-XXXX-XXXX-9894	RED CANYON HIGH SCHOOL	Amzn Mktp Us	DECORATING KITE KITS FOR SCIENCE CLASS	93.96
2/4/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	BUTTER, MILK, ONIONS	36.77
2/5/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	PASTA, CHEESE AND SOUR CREAM FOR COOKING CLASS	40.64
2/12/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	RED PEPPERS, SUGAR, CHIPS AND PRODUCE FOR COOKING CLASS	51.8
2/25/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	SHREDDED CHEESE, BREAD AND BUTTER	25.53
2/26/2020	XXXX-XXXX-XXXX-6518	RED CANYON HIGH SCHOOL	City-Market #0434	MILK, SHREDDED CHEESE FOR COOKING CLASS	28.12
2/6/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	6277 Dominos Pizza	DELIVERY FEE	3.99
2/6/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Dominos 6277	STAFF LUNCH MTG BAMBERGER, DEANDA, ANDERSON, STROBING, WIEHE	78.48
2/8/2020	XXXX-XXXX-XXXX-3036	RED CANYON HIGH SCHOOL	Wal-Mart #1095	LOTION AND HAND SANITIZER FOR EDWARDS	11.35
2/14/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Starbucks Avon Riverfront	BOOK CLUB MUFFINS AND COFFEES	24.6
2/28/2020	XXXX-XXXX-XXXX-0029	RED CANYON HIGH SCHOOL	Starbucks Avon Riverfront	BOOK CLUB LATTES	32.1
2/6/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Mali Thai Cuisine	DINNER FOR LINDA DUDLEY ON FEB 5 CCIRA CONFERENCE	25
2/6/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Panera Bread #202422 P	BREAKFAST FOR LINDA DUDLEY FOR CCIRA CONFERENCE	9.78
2/6/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Qdoba 2082	LUNCH FOR LINDA DUDLEY FOR 2-6-20 FOR CCIRA CONFERENCE	11
2/7/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Hilton Garden Inn	HOTEL ROOM FOR LINDA DUDLEY FOR CCIRA CONFERENCE	237.21
2/9/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Marriott Denver Tech C	HOTEL ROOM FOR CCIRA CONFERENCE FOR LINDA DUDLEY	108.81
2/11/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*gged Exam	GED TEST	37.5
2/12/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*gged Exam	GED TEST	37.5
2/13/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Marriott Denver Tech C	Credit Voucher Marriott Denver Tech C TAX REFUNDED FOR HOTEL ROOM	-14.81
2/24/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*gged Exam	GED TEST	17.5
2/24/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*gged Exam	GED TEST	37.5
2/24/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Ncs*gged Exam	GED TEST	37.5
2/25/2020	XXXX-XXXX-XXXX-9399	RED CANYON HIGH SCHOOL	Edgenuity Inc.	AEC GRANT EDGENUITY WEBINAR	500
2/4/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Ascd	ASCD FOR TROY DUDLEY ONLINE SUBSCRIPTION	169
2/6/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Amzn Mktp Us	WAX KIT FOR SKI CLASS	89.99
2/6/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Heidi's Brooklyn Deli	LUNCH MTG FOR KEDROWSKI AND SANTAMBRIAGO	23.98
2/12/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Costco Whse #0637	PLATES, NUTRI GRAIN BARS, FRUIT, UNCRUSTABLES BREAKFAST FOR CREW DAYS	226.96
2/15/2020	XXXX-XXXX-XXXX-9316	RED CANYON HIGH SCHOOL	Usps Po Boxes Online	RCHS SCHOOL POST OFFICE BOX RENT	46
2/5/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amzn Mktp Us	BEZIER GAMES AND DRY ERASE MARKERS, DRY ERASE CALENDER	20.98
2/6/2020	XXXX-XXXX-XXXX-2160	RED CANYON HIGH SCHOOL	Amazon.Com*ks61a5vg3 Amzn	CZECH GAMES	17.86
2/3/2020	XXXX-XXXX-XXXX-4018	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	CANDY AND GREETING CARDS FOR PRIZES FOR STUDENTS	32.13
2/3/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*c438l5mv3	HOW TO RAISE AN ADULT BOOK FOR NURSERY	9.99
2/27/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amazon.Com*g40oe8j93	CRAFT ITEMS FOR NURSERY TEEN MOMS PROJEXTS GRAVEL,MODELING CLAY	20.79
2/27/2020	XXXX-XXXX-XXXX-0342	RED CANYON HIGH SCHOOL	Amzn Mktp Us	PAPER MAICHE FOR TEEN MOM PROJECTS	97.82
2/4/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	36.89
2/4/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	39.21
2/4/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Credit Voucher City-Market #0434	-39.21
2/5/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	32.05
2/10/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	14.96
2/24/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	City-Market #0434	Purchase City-Market #0434	8.58
3/1/2020	XXXX-XXXX-XXXX-0367	RED CANYON HIGH SCHOOL	Prime Video*iq4t341c3	Purchase Prime Video*iq4t341c3	10.88
2/27/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	22.98
2/27/2020	XXXX-XXXX-XXXX-5502	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	31.85
2/5/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-1.32
2/5/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-1.59
2/5/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Inyodo Martial Arts Color	Credit Voucher Inyodo Martial Arts Color	-108
2/6/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	7.6
2/11/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video*hv1867jb3	Purchase Prime Video*hv1867jb3	10.88
2/11/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video*uj3rg5l23	Purchase Prime Video*uj3rg5l23	10.88

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2/11/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Prime Video	Credit Voucher Prime Video	-10.88
2/11/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-49.6
2/12/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	City-Market #0426	Purchase City-Market #0426	53.6
2/17/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-6.22
2/20/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-14.39
2/20/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil	-19.11
2/21/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Amazon.Com	Credit Voucher Amazon.Com	-14.79
2/25/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Adm/Shop Denver Museum	Purchase Adm/Shop Denver Museum	75
2/25/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Adm/Shop Denver Museum	Purchase Adm/Shop Denver Museum	12.5
2/27/2020	XXXX-XXXX-XXXX-6500	RED CANYON HIGH SCHOOL	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	2
2/5/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	27.98
2/26/2020	XXXX-XXXX-XXXX-2210	RED CANYON HIGH SCHOOL	Amazon.Com*6r3tx4423 Amzn	Purchase Amazon.Com*6r3tx4423 Amzn	34.2
2/3/2020	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Wm Supercenter #1199	Purchase Wm Supercenter #1199	25.28
2/4/2020	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Vvc Thrifty Shop -Eagl	Purchase Vvc Thrifty Shop -Eagl	30
2/13/2020	XXXX-XXXX-XXXX-4992	RED CANYON HIGH SCHOOL	Northside Coffee & Kitche	Purchase Northside Coffee & Kitche	59.93
2/11/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Sq *copy Copy Avon	Credit Voucher Sq *copy Copy Avon	-5.92
2/27/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Amzn Mktp Us	Purchase Amzn Mktp Us	8.99
2/28/2020	XXXX-XXXX-XXXX-7847	RED CANYON HIGH SCHOOL	Westin Riverfront Spa Anj	Purchase Westin Riverfront Spa Anj	100
2/20/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Ridleys 1137	LETTER MAGNETS	5.83
2/20/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	City-Market #0434	COOKIE SHEET;POSIT IT NOTES	10.65
2/23/2020	XXXX-XXXX-XXXX-8449	RED HILL ELEMENTARY	Amzn Mktp Us	SHEET PROTECTORS;INCENTIVE CHART;SENSORY TOYS	56.28
2/5/2020	XXXX-XXXX-XXXX-4034	RED HILL ELEMENTARY	Teacherspayteachers.Com	TREE GRAPHIC ORGANIZER	1.05
2/26/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	BEADS FOR MARCH MATHNESS	9.5
2/26/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	EDUCATIONAL RESOURCE	16.74
2/27/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZES FOR MARCH MATHNESS	8.74
2/27/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZES FOR MARCH MATHNESS	23.94
2/27/2020	XXXX-XXXX-XXXX-2442	RED HILL ELEMENTARY	Amzn Mktp Us	PRIZES FOR MARCH MATHNESS	144.74
2/7/2020	XXXX-XXXX-XXXX-0826	RED HILL ELEMENTARY	Wal-Mart #1199	STICKERS	9.84
2/4/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	KEURIG CLEANER	34.99
2/5/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Amzn Mktp Us	CLOTHING RACK	61.76
2/14/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	City-Market #0434	FLOWERS FOR SPRINCZ;SYMPATHY CARD;GIFT BASKET	98.92
2/16/2020	XXXX-XXXX-XXXX-1212	RED HILL ELEMENTARY	Rochester 100, Inc	SCHOOL FOLDERS	1,296.00
2/3/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amazon.Com*f44oh9hc3 Amzn	BOOKS	10.7
2/9/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Family Dollar #8539	CANDY	25.2
2/11/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	MARKERS;GAMES;CARD GAMES	80.11
2/15/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Amzn Mktp Us	DRY ERASERS;DRY ERASE INDEX CARDS	38.97
2/26/2020	XXXX-XXXX-XXXX-5890	RED HILL ELEMENTARY	Wm Supercenter #1199	CANDY	30
2/10/2020	XXXX-XXXX-XXXX-9068	RED HILL ELEMENTARY	Teacherspayteachers.Com	ART LESSONS	20.58
2/10/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Teacherspayteachers.Com	MATH MEGA BUNDLE	20.88
2/11/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	ADAPTER FOR MACBOOK;FILE FOLDERS;FILE BOX	43.3
2/12/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Amzn Mktp Us	GIFT BASKET FOR SPRINCZ	70.21
2/13/2020	XXXX-XXXX-XXXX-1154	RED HILL ELEMENTARY	Scholastic Education	BOOKS FOR CLASSROOM	61.04
2/8/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Westin (Westin Hotels)	CONFERENCE	536.64
2/9/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Westin (Westin Hotels)	CONFERENCE	117
2/25/2020	XXXX-XXXX-XXXX-9704	RED HILL ELEMENTARY	Motivational Media	EVERY DAY HEROES PRODUCTION	479
2/10/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Scholastic, Inc.	5TH GRADE SCHOLASTIC	719.1
2/11/2020	XXXX-XXXX-XXXX-4828	RED HILL ELEMENTARY	Family Dollar #8539	MECHANICAL PENCILS;PENCIL GRIPS	5.5
2/21/2020	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Education	BOOKS FOR CLASSROOM	3.27
2/22/2020	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Education	BOOKS FOR CLASSROOM	27.25
2/25/2020	XXXX-XXXX-XXXX-1089	RED HILL ELEMENTARY	Scholastic Education	BOOK FOR CLASSROOM	1.09
2/24/2020	XXXX-XXXX-XXXX-0602	RED HILL ELEMENTARY	Ridleys 1137	GOLDFISH	8.77

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2/21/2020	XXXX-XXXX-XXXX-5387	RED HILL ELEMENTARY	Amazon.Com*Ie5zh5vu3	PAPIER MACHE	83.16
2/3/2020	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*g695705p3	LAMINATING POUCHES	27.67
2/6/2020	XXXX-XXXX-XXXX-7615	RED HILL ELEMENTARY	Amazon.Com*wt3fh5ib3	FILE FOLDERS	9.99
2/14/2020	XXXX-XXXX-XXXX-2459	RED HILL ELEMENTARY	Bio Corporation	SCIENCE PROJECT	253.4
2/26/2020	XXXX-XXXX-XXXX-0614	RED SANDSTONE ELEMENTARY	Safeway #0631	Purchase Safeway #0631	7.57
2/12/2020	XXXX-XXXX-XXXX-8068	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442- breakfast	21.9
2/6/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	City-Market #0442	stem supplies	12.47
2/12/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Thrift Books Global, Llc	Purchase Thrift Books Global, Llc - library books	13.57
2/13/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Dexter Industries	Purchase Dexter Industries-Gigglebots	505.8
2/13/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com*jm16a6tb3 Amzn	Purchase Amazon.Com*jm16a6tb3 Amzn	27.03
2/13/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	books	30.99
2/13/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com*i73374863	books	32.68
2/13/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	Purchase Amzn Mktp Us Books	39.99
2/13/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com*9t2wh05n3 Amzn	Purchase Amazon.Com*9t2wh05n3 Amzn books	50.37
2/25/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Junior Library Guild	Purchase Junior Library Guild Books	272
3/1/2020	XXXX-XXXX-XXXX-2542	RED SANDSTONE ELEMENTARY	Amazon.Com*0o0mw1zt3 Amzn	Purchase Amazon.Com*0o0mw1zt3 Amzn Books Dr Martin Luther	13.99
2/25/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Costco Whse #0637	nurse snacks and PLC	143.84
2/26/2020	XXXX-XXXX-XXXX-2228	RED SANDSTONE ELEMENTARY	Amazon.Com*cq7u38ku3	pbis tier 2 books and lifesavers	75.12
2/13/2020	XXXX-XXXX-XXXX-1667	RED SANDSTONE ELEMENTARY	City-Market #0442	card	1.99
2/13/2020	XXXX-XXXX-XXXX-3689	RED SANDSTONE ELEMENTARY	Super Teacher Worksheets	Purchase Super Teacher Worksheets	24.95
2/26/2020	XXXX-XXXX-XXXX-6799	RED SANDSTONE ELEMENTARY	Wal-Mart #1199	staplers and labels	27.04
2/27/2020	XXXX-XXXX-XXXX-1659	RED SANDSTONE ELEMENTARY	Amazon.Com*b974p31j3	yardsticks child and adult and other supplies	45.32
2/26/2020	XXXX-XXXX-XXXX-7888	RED SANDSTONE ELEMENTARY	Amazon.Com*vs2uh8b03 Amzn	amazon - laminating pouches x100	26.89
2/7/2020	XXXX-XXXX-XXXX-5312	RED SANDSTONE ELEMENTARY	Amzn Mktp Us	whiteboard bulletin board set	25.01
2/3/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Thats Great News	Purchase Thats Great News - plaque in front office from Vail Daily	249.7
2/4/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Sun And Ski 16	Purchase Sun And Ski 16 - Angela Kyle GA	110
2/5/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	City-Market #0442	Purchase City-Market #0442 - A Kyle	74.56
2/5/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Coast To Coast Computer P	Purchase Coast To Coast Computer P- Toner cartridges	426
2/13/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	Canva* 02599-21661616	Canva - FB and Tiger Talk	15
2/13/2020	XXXX-XXXX-XXXX-7870	RED SANDSTONE ELEMENTARY	City-Market #0442	City Market - lounge supplies and nurse snacks for students	57.69
2/19/2020	XXXX-XXXX-XXXX-0909	RED SANDSTONE ELEMENTARY	Vail Valley Ace Hardware	Ace Hardware Ext cord	12.34
2/18/2020	XXXX-XXXX-XXXX-5791	RED SANDSTONE ELEMENTARY	Dollar Tree	Purchase Dollar Tree- classroom supplies	11.5
2/24/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Amazon.Com*9u4e43u93 Amzn	Materials for SLP	20.08
2/25/2020	XXXX-XXXX-XXXX-6492	SPECIAL EDUCATION	Teacherspayteachers.Com	Material for SLP	4
2/12/2020	XXXX-XXXX-XXXX-7169	SPECIAL EDUCATION	Cpr Certification	CPR certification	14.95
2/25/2020	XXXX-XXXX-XXXX-7169	SPECIAL EDUCATION	Wm Supercenter #1199	Health Office Supplies	42.84
2/4/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal during CEC conference	36
2/5/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Tst* Killer Burger - Down	Meal during CEC conference	14.55
2/5/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal during CEC conference	12
2/5/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal during CEC conference	35
2/6/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal during CEC Conference	10
2/6/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Red Star Restaurant	Meal during CEC conference	47
2/7/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Sq *upstream Coffee	Meal during CEC conference	10
2/7/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Tst* Garden Bar - Directo	Meal during CEC conference	17.5
2/7/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Altabira City Tavern	Meal at CEC Conference	97
2/8/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Peets Coffee - Pdx218	Meal for CEC Conference	15.99
2/8/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Hyatt Regency Portland	Lodging for CEC Conference	1,010.04
2/12/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	Smiling Moose Deli - Edwa	Lunch with Psych candidate	23.25
2/25/2020	XXXX-XXXX-XXXX-8266	SPECIAL EDUCATION	McSparking Tkts/Permits	Parking	35.5
2/6/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for GT	11.99

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2/6/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Amazon.Com*7c1en8qt3 Amzn	Materials for GT	54.55
2/7/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	Prufrock Press, Inc.	Materials for GT	32.9
2/28/2020	XXXX-XXXX-XXXX-2061	SPECIAL EDUCATION	City-Market #0434	Materials for GT	4.99
2/5/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	United	Baggage Fee	30
2/6/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	San Francisco Giants Clu	Meal during CEC Conference	65.32
2/6/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal during CEC Conference	14.75
2/7/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Tst* Garden Bar - Directo	Meal during CEC Conference	19
2/7/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Pine State Biscuits	Meal for CEC Conference	28
2/8/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal for CEC Conference	12
2/8/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Jake Craw Fish	Meal for CEC Conference	77.74
2/9/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	United	Baggage Fee	30
2/9/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Que Bueno Mexican Grill	Meal during CEC Conference	38.94
2/9/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hyatt House Tower	Meal during CEC Conference	49.85
2/9/2020	XXXX-XXXX-XXXX-3838	SPECIAL EDUCATION	Hyatt Regency Portland	Lodging during CEC Conference	1,010.04
2/6/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Supplies for Transition Class	19.62
2/13/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Village Market	Materials for transition class	16.75
2/14/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for transition class	30.89
2/25/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Colorado Mountain College	CMC classes	175
2/25/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Colorado Mountain College	CMC classes	175
2/26/2020	XXXX-XXXX-XXXX-2013	SPECIAL EDUCATION	Wal-Mart #1199	Materials for class	12.79
2/5/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Rock Bottom Westminster	Meal for 3 at CASE conference	65.97
2/12/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Sq *woodland Park P	Swim Team movie for Autism Week	250
2/20/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Olive Garden 0021580	Dinner at Outback meeting	15.01
2/20/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Grand Ave. Grill	Lunch with OT candidate	30.9
2/22/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Fairfield Inn & Suites	Lodging for Outback meeting	136
2/28/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	King Soopers #90	Food from deli for Outback	15.98
2/28/2020	XXXX-XXXX-XXXX-6245	SPECIAL EDUCATION	Chick-Fil-A #03240	Meal at Directors' Meeting	6.97
2/12/2020	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	City-Market #0434	Breakfast items for Medicaid meeting	23.13
2/13/2020	XXXX-XXXX-XXXX-0966	SPECIAL EDUCATION	Sq *red Canyon Cafe	Lunch for Medicaid meeting.	120.53
2/13/2020	XXXX-XXXX-XXXX-8415	SPECIAL EDUCATION	City-Market #0426	Materials for GT Meeting	20.96
2/25/2020	XXXX-XXXX-XXXX-8415	SPECIAL EDUCATION	Amazon.Com*mx6j96yt3 Amzn	GT materials	76.54
2/24/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*pk00n8fp3	GT Materials	10.99
2/25/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Amazon.Com*4z87i2xl3 Amzn	GT Materials	6.99
2/28/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Walgreens #5642	Materials for GT	9.98
2/28/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Mediterranean Cafe	Meal at Science Olympiad	22.55
2/29/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wingate	Lodging for Science Olympiad	103.67
2/29/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wingate	Lodging for Science Olympiad	103.67
2/29/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wingate	Lodging for Science Olympiad	103.67
2/29/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Wingate	Lodging for Science Olympiad	277.95
3/1/2020	XXXX-XXXX-XXXX-9639	SPECIAL EDUCATION	Little Caesars Pizza	Meal for Science Olympiad	20.97
2/3/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	Supplies for PLC	20.85
2/4/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*ls4f28yg3	Gloves for BCMS	44.05
2/5/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*6p0w49x83 Amzn	Wipes & Tape for ESS	30.36
2/6/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*rq6wh5ao3 Amzn	Gloves for BCMS	44.05
2/24/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*zq7730fr3	Materials for DH & H program	42.16
2/25/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	City-Market #0434	PLC snacks	14.26
2/28/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Southpaw Enterprises Inc	Springs for Squeeze Machine	36.5
2/29/2020	XXXX-XXXX-XXXX-9530	SPECIAL EDUCATION	Amazon.Com*mp8n51tg2 Amzn	Materials for April Training	110.44
2/5/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Rps Eagle County Reg A/p	Parking at Eagle Airport	30
2/6/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Sq *union Cab Driver	Cab during CEC Conference	51.24
2/5/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	United	Baggage Fee	30
2/6/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal during CEC conference	15.6



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2/6/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal during CEC conference	75
2/7/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal during CEC Conference	11.35
2/7/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Tst* Garden Bar - Directo	Meal during CEC Conference	19
2/8/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Thai Peacock Restaurant	Meal during CEC Conference	27
2/8/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Hyatt Reg Portland F&b	Meal for CEC Conference	8.85
2/9/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Capers Market	Meal during CEC Conference	28.4
2/9/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	United	Baggage Fee	30
2/9/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Hyatt Regency Portland	Lodging during CEC Conference	1,010.04
2/10/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Hyatt House Tower	Denver Lodging - flight cancelled	137.74
2/10/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Hyatt House Tower	Denver Lodging - flight cancelled	137.74
2/11/2020	XXXX-XXXX-XXXX-7284	SPECIAL EDUCATION	Smash Burger B	Meal because of cancelled flight	33
2/10/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	City-Market #0434	Materials for GT	23.38
2/27/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	19.24
2/28/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Yard House 0108306	Meal during conference	53.1
2/28/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Panera Bread #202438 P	Meal during Beyond Giftedness	24.44
2/29/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Amzn Mktp Us	Materials for GT	28.37
2/29/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Proplan	Materials GT	99
2/29/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Marriott Westminster	Lodging Beyond Giftedness	130.73
3/1/2020	XXXX-XXXX-XXXX-7920	SPECIAL EDUCATION	Marriott Westminster	Lodging Beyond Giftedness	107.91
2/11/2020	XXXX-XXXX-XXXX-6021	SPECIAL EDUCATION	Wm Supercenter #1199	Materials for health office	14.41
2/26/2020	XXXX-XXXX-XXXX-4745	SPECIAL EDUCATION	Wal-Mart #1199	Supplies for health offices	73.24
2/12/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	11x17	Purchase 11x17 - Presentation Materials	137.2
2/12/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Printing	198.25
2/20/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - Printing	49.87
2/24/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Uccs Presents Box Office	Purchase Uccs Presents Box Office Awards	167.5
2/25/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.Com/Bill	59.99
2/27/2020	XXXX-XXXX-XXXX-6484	SUPERINTENDENT	Dri*printing Services	Purchase Dri*printing Services - Printing	2,053.87
2/4/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Apple.Com/Bill	Purchase Apple.-software	2.99
2/4/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	City-Market #0434	Purchase City-Market #0434- DO Supplies	49.47
2/11/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	The Flower Patch	Purchase The Flower Patch - DO Staff Family Memorial	89
2/12/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Onecause	Purchase Onecause - Table Fee for Walking Mtn Taste of Nature	75
2/12/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Walking Mountains	Purchase Walking Mountains - Taste of Nature July 2020	5,000.00
2/18/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Travel Guard Group Inc	Purchase Travel Guard Group Inc - Flight Ins for BOE travel to NSBA	23.69
2/18/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Travel Guard Group Inc	Purchase Travel Guard Group Inc - Flight Ins for BOE travel to NSBA	23.69
2/18/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Purchase United - Flight for BOE travel to NSBA	364.4
2/18/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Purchase United - Flight for BOE travel to NSBA	364.4
2/21/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Travel Guard Group Inc	Purchase Travel Guard Group Inc - Flight Ins for BOE travel to NSBA	23.69
2/21/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *village Bagel	Purchase Sq *village Bagel - Deposit Bagels for March 10 Equity Training (Ad Team and staff)	228
2/21/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	United	Purchase United - Flight for BOE travel to NSBA	364.4
2/25/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Costco Whse #0637	DO Supplies and BoE Supplies	118.9
2/27/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Amzn Mktp Us	Purchase Amzn Mktp Us- Thumb Drive Case for BoE Meeting files	5.99
2/27/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	2020 Modern Governance	Purchase 2020 Modern Governance - BoardDocs Conf Registration	375
2/28/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Sq *village Bagel	Equity Training - Additional count for meeting breakfast	290
3/1/2020	XXXX-XXXX-XXXX-1114	SUPERINTENDENT	Dropbox*bpbpl36xghzw	Purchase Software Subscription	11.99
2/28/2020	XXXX-XXXX-XXXX-0517	SUPERINTENDENT	The Art Hotel	Purchase The Art Hotel- CASB Winter Legislative Conf	400
2/28/2020	XXXX-XXXX-XXXX-8399	SUPERINTENDENT	The Art Hotel	Purchase The Art Hotel- CASB Winter Legislative Conf	212
2/15/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Postup Stand	Purchase Postup Stand - Recruit Materials	1,439.08
2/20/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc presentation materials	9.15
2/20/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	In *nichols Interactive	Purchase In *nichols Interactive - Website maintenance	420
2/20/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	In *nichols Interactive	Purchase In *nichols Interactive - Website maintenance	2,030.00
2/21/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - presentation materials	27.15



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2/21/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*printing Services	Purchase Dri*printing Services - Snow Day Stickers	1,001.41
2/25/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Dri*printing Services	Purchase Dri*printing Services - Hombuyers guide printing	4,188.41
2/26/2020	XXXX-XXXX-XXXX-6922	SUPERINTENDENT	Copy Plus Inc	Purchase Copy Plus Inc - presentation materials	67.5
2/26/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Bart-Clipper Sfo Concrs	Purchase Bart-Clipper Sfo Concrs - Conference Travel	20
2/26/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Bart-Clipper Sfo Concrs	Purchase Bart-Clipper Sfo Concrs - Conference Travel	20
2/27/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	3
2/27/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	8.1
2/27/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	11.1
2/27/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Munimobile-Sfmta	Purchase Munimobile-Sfmta - Conference Travel	41
2/27/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Munimobile-Sfmta	Purchase Munimobile-Sfmta - Conference Travel	41
2/26/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Mua	Purchase Mua - Conference Food	94.66
2/27/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Bart-Clipper 24th St	Purchase Bart-Clipper 24th St - Conference Travel	20
2/27/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Bart-Clipper 24th St	Purchase Bart-Clipper 24th St - Conference Travel	20
2/28/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	3
2/28/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	34.01
2/27/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Teeth Bar Sf	Purchase Teeth Bar Sf - Conference Food	16.25
2/28/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Bella Lucca	Purchase Bella Lucca - Conference Food	14.48
2/28/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hyatt Fishermans Wharf	Purchase Hyatt Fishermans Wharf - Conference Hotel	185.38
2/28/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hyatt Fishermans Wharf	Purchase Hyatt Fishermans Wharf - Conference Hotel	333.5
2/29/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	3
2/29/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	9.6
2/29/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	10.82
2/29/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	14.96
2/28/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	United	Purchase United - Conference Travel - Checked Bag Charge	30
2/28/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Thirsty Bear Brewing	Purchase Thirsty Bear Brewing - Conference Food	60.61
2/29/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Sq *beacon Coffee & Pantr	Purchase Sq *beacon Coffee & Pantr - Conference Food	16.67
2/29/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Hyatt Fishermans Wharf	Purchase Hyatt Fishermans Wharf - Conference Travel - Hotel	29.11
3/1/2020	XXXX-XXXX-XXXX-7219	SUPERINTENDENT	Uber Trip	Purchase Uber Trip - Conference Travel	3
2/5/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Stk*shutterstock	Purchase Stk*shutterstock - Purchased Services	99
2/24/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Purchased Services- Translation	12
2/24/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Rev.Com	Purchase Rev.Com - Purchased Services- Translation	351
2/29/2020	XXXX-XXXX-XXXX-2385	SUPERINTENDENT	Dropbox*rc2sb2txg8xl	Purchase Dropbox*rc2sb2txg8xl - Software	11.99
2/18/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Travel Guard Group Inc	Purchase Travel Guard Group Inc - Flight Ins for BOE travel to NSBA	28.11
2/18/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	United	Purchase United - Flight for BOE travel to NSBA	432.4
2/29/2020	XXXX-XXXX-XXXX-7037	SUPERINTENDENT	Beaver Creek Parking	Purchase Beaver Creek Parking - Efec First Track Event	25
2/4/2020	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	stamps for Dual Enrollment/EC	55
2/25/2020	XXXX-XXXX-XXXX-7201	SUPPORT SERVICES	Usps Po 0741040561	truancy summons	27.8
2/12/2020	XXXX-XXXX-XXXX-7078	SUPPORT SERVICES	Costco Whse #0637	Purchase Costco Whse #0637	199.54
1/20/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-100
1/21/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-45.86
1/21/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-78
1/21/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-78
1/21/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-123.81
1/22/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-69.01
1/22/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-121
1/22/2020	XXXX-XXXX-XXXX-2591	SUPPORT SERVICES	Other Credits - Sale Reversal	Other Credits Sale Reversal	-141
2/8/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Amazon.Com*q96l861n3 Amzn	monitors	309.98
2/11/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	Monoprice, Inc.	cable & stand	98.48
2/12/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	19.98
2/14/2020	XXXX-XXXX-XXXX-0273	TECHNOLOGY DEPARTMENT	City-Market #0434	supplies	14.13

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2/12/2020	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	City-Market #0434	donuts	6.99
2/26/2020	XXXX-XXXX-XXXX-0356	TECHNOLOGY DEPARTMENT	City-Market #0434	donuts	6.99
2/3/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Amazon Web Services	web services-Phil	107.57
2/5/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	CloudwaysLtd	website	37.54
2/14/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Creek Side Grill	lunch interview	46.33
2/16/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	J2 Efax Services	Efax	399.37
2/19/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Pmi - Membership	PMI Membership	139
2/20/2020	XXXX-XXXX-XXXX-0133	TECHNOLOGY DEPARTMENT	Pmi - Pmi.Org	PMI training software	1,254.00
2/4/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	BMHS Cameras	293.98
2/7/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Aiphone/intercom system	3,704.40
2/10/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Credit	-238
2/24/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	50.27
2/26/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	23.97
2/27/2020	XXXX-XXXX-XXXX-7128	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	26.31
2/26/2020	XXXX-XXXX-XXXX-3762	TECHNOLOGY DEPARTMENT	Follett School Solutions	Follett School Solutions	467.5
2/29/2020	XXXX-XXXX-XXXX-7094	TECHNOLOGY DEPARTMENT	Comcast Cable Comm	internet for VSSA	389.91
2/5/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	cable	587.96
2/6/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Wm Supercenter #1199	LCD mounts	196
2/10/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	64.41
2/11/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	The Home Depot #1525	supplies	30.13
2/12/2020	XXXX-XXXX-XXXX-8365	TECHNOLOGY DEPARTMENT	Vue*comptia Mrketplce	software license training	599
2/3/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	City-Market #0434	meeting supplies	22.46
2/5/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Chuys	conference	16.29
2/6/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Westin (Westin Hotels)	conference	160.59
2/7/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	brackets for projector	95.99
2/8/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amazon.Com*591jz5mt3	Cat5 wall plate	24.51
2/10/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Cosn	conference registration	785
2/13/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	14.49
2/13/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	Cat6 cable	131.94
2/18/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	48
3/1/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	supplies	28.24
3/1/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	United	flight for conference	223.8
3/1/2020	XXXX-XXXX-XXXX-8233	TECHNOLOGY DEPARTMENT	The Normandy Hotel	hotel for conference	1,022.46
2/3/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD screen	95.99
2/3/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD screen	95.99
2/5/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Sheet Labels Inc	labels	23.02
2/6/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Chick-Fil-A #03120	lunch for training	48.56
2/16/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	name tag stickers	32.85
2/17/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	4imprint	cleaning cloths	267.42
2/20/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys	9.24
2/20/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	USB cable	26.98
2/20/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	keyboard	42.99
2/20/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	replacement screen	95.99
2/22/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com	Credit returned computer	-1,099.00
2/25/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	glass bezel	38.99
2/25/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	charger	15.99
2/26/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	LCD screen	30.97
2/27/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amazon.Com*eb7z39123 Amzn	books	31.57
2/27/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Bed Bath & Beyond #651	fraud charge	106.99
2/27/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Amzn Mktp Us	adapter/converter	389.7
2/28/2020	XXXX-XXXX-XXXX-9522	TECHNOLOGY DEPARTMENT	Replacementlaptopkeys.Com	replacement keys	15.23

Eagle County School District  
Master Transaction Consolidation

2/20/2020	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Co Motor Veh Serv Emv	REGISTRATION FOR NEW VAN 411	11.99
2/27/2020	XXXX-XXXX-XXXX-7151	TRANSPORTATION	American Air	FLIGHT FOR BRITTANY HILL TO ATTEND TSD CONFERENCE	433.8
2/27/2020	XXXX-XXXX-XXXX-7151	TRANSPORTATION	Stn Media	TSD CONFERENCE FOR BRITTANY HILL	503.5
2/19/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Sp * Jpro Store	NOREGON DLA AND ADAPTER KIT	664
2/27/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Gypsum Eagle Ace Hardwar	GLOVES, EXTENSION CORDS, BATTERIES AND TAPE FOR WBB SHOP	190.69
2/28/2020	XXXX-XXXX-XXXX-0167	TRANSPORTATION	Oreilly Auto Parts 4957	BRAKE CLEANER	308.8
2/18/2020	XXXX-XXXX-XXXX-0233	TRANSPORTATION	Usps Po 0741040561	CERTIFIED MAIL TO THE KREUTZERS	8.2
2/4/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	1.3
2/25/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	7.05
3/1/2020	XXXX-XXXX-XXXX-1147	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	16.71
2/4/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*gq1r88xp3 Amzn	Purchase Amazon.Com*gq1r88xp3 Amzn	57.73
2/5/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*h17503u13 Amzn	Purchase Amazon.Com*h17503u13 Amzn	29.84
2/12/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*g87zu44w3 Amzn	Purchase Amazon.Com*g87zu44w3 Amzn	3.19
2/24/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Amazon.Com*v03714jc3 Amzn	Purchase Amazon.Com*v03714jc3 Amzn	17.49
2/27/2020	XXXX-XXXX-XXXX-2269	VAIL SKI & SNOWBOARD ACAD	Wal-Mart #1199	Purchase Wal-Mart #1199	53.22
2/4/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Wm Supercenter #1199	Purchase Wm Supercenter #1199	14.66
2/22/2020	XXXX-XXXX-XXXX-0024	VAIL SKI & SNOWBOARD ACAD	Flinn Scientific Inc	Purchase Flinn Scientific Inc	18.36
2/3/2020	XXXX-XXXX-XXXX-0206	VAIL SKI & SNOWBOARD ACAD	Teacherspayteachers.Com	Purchase Teacherspayteachers.Com	3.5
2/16/2020	XXXX-XXXX-XXXX-5544	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Purchase Amzn Mktp Us	63.45
2/7/2020	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Onlinefabricstorenet	Purchase Onlinefabricstorenet	155.1
2/24/2020	XXXX-XXXX-XXXX-0255	VAIL SKI & SNOWBOARD ACAD	Onlinefabricstorenet	Purchase Onlinefabricstorenet	12
2/19/2020	XXXX-XXXX-XXXX-3390	VAIL SKI & SNOWBOARD ACAD	Bitsbox	Credit Voucher Bitsbox	-25.12
2/17/2020	XXXX-XXXX-XXXX-0769	VAIL SKI & SNOWBOARD ACAD	Amzn Mktp Us	Credit Voucher Amzn Mktp Us	-38.19
Debit Total					185,553.82
Credit Total					-3,299.00
Total					182,254.82